Sacramento-Yolo
MOSQUITO & VECTOR
CONTROL DISTRICT

OCTOBER 27, 2026

BOARD OF TRUSTEES
REGULAR MEETING

BOARD PACKET

10:00 A.M.

8631 BOND ROAD
ELK GROVE, CA 95624

SACRAMENTO/YOLO MOSQUITO & VECTOR CONTROL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING

8631 Bond Road
Elk Grove, CA 95624

AGENDA
OCTOBER 27, 2026
10:00 AM

In compliance with the Americans with Disability Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting, please contact the District office at (916) 685-1022 or (916) 685-5464 (fax). Requests must be made as early as possible and at least one-full business day before the start of the meeting. Documents and materials relating to an open session agenda item that are provided to the SYMVCD Board less than 72 hours prior to a regular meeting will be available for public inspection and copying at 8631 Bond Road, Elk Grove, Ca 95624. The documents will also be available on the agency's website at www.fightthebite.net.

IMPORTANT NOTICE REGARDING VIRTUAL PUBLIC PARTICIPATION: The District currently provides in person as well as virtual public participation via the Zoom link below until further notice. The public shall have the opportunity to directly address the Board on any item of interest before or during the Board's consideration of that item. Public comment on items within the jurisdiction of the Board is welcomed, subject to reasonable time limitations for each speaker.

Zoom link and call in numbers are available at the meeting registration link on our website at https://www.fightthebite.net/about/about-the-board/

CALL TO ORDER:

- **Roll Call**
- **Pledge of Allegiance**

1. **Items for Approval by General Consent:**
   a. **Minutes of the September 15, 2026 Board of Trustees Meeting**
   b. **Expenditures for September 2026**
   c. **2027 District Annual Operating Plan Pursuant to Section 8 of the MOU between the USFWS and SYMVCD**
   d. **Annual Cooperative Agreement Between the California Department of Public Health and the Sacramento-Yolo Mosquito and Vector Control District**

2. **Opportunity for Public Comment**
   This item is reserved for members of the public who wish to speak on items not on the agenda

3. **Reports to the Board**

a. **Manager's Report**
b. **Reports from District Departments**
    - **Lab/Surveillance**
    - **Ecological Management**
    - **Biological Control**
    - **Larval and Adult Control**
    - **Public Outreach**

4. **Board Review and Consideration to Purchase New Modular Buildings for Use as a Locker-Room**

5. **Board Review and Consideration to Purchase a New Modular Building for Use as a Boardroom**

6. **Board/Staff Reports and Requests**

7. **Adjournment**

MINUTES OF THE SEPTEMBER 15, 2026 MEETING OF THE BOARD OF TRUSTEES OF THE SACRAMENTO-YOLO MOSQUITO & VECTOR CONTROL DISTRICT

Location: In Person @ 8631 Bond Rd, Elk Grove, California

Time: 10:00 a.m.

Call to Order: The meeting was called to order by Board President Janell Darroch at 10:00 a.m.

Trustees Present:

Janell Darroch	President	West Sacramento
Staci Gardiner	Vice President	Isleton
William Reisen	Secretary	Yolo County
Tania Garcia-Cadena		Woodland
Craig Burnett		Folsom
Charles Duty		Sacramento County
Raymond LaTorre		Sacramento
Marcia Mooney		Galt
Jayna Karpinski-Costa		Citrus Heights
Robert McGarvey		Rancho Cordova
Chris Barker		Davis
*Gar House		Winters
ABSENT		
Lyn Hawkins		Elk Grove

*Appeared Remotely: Trustee House attended the meeting pursuant to Government Code 54953.8.3(c)(2) and reported that no individuals over the age of 18 were present in the room with him.

Staff Present:

Gary Goodman	Manager
Gavin Ralphs	Legal Counsel
Tony Hedley	Assistant Manager
Lisa Pelletier	Administrative Manager
Steve Ramos	Assistant Manager
Sarah Wheeler	Laboratory Director
Ken Harris	Biological Control Supervisor
Marty Scholl	Program Coordinator
Luz Robles	Public Information Officer

Roll Call

This meeting was in person. Attendance was taken by roll call and a quorum was present.

Pledge of Allegiance

All phones and electronic devices are requested to be silenced during the Pledge of Allegiance and for the duration of the meeting.

1. Items for Approval by General Consent

a. Minutes of the August 18, 2026 Board of Trustees Meeting
b. Expenditures for August 2026
c. District Investment Report for Period Ending June 30, 2026

Trustee Burnett moved to approve the General Consent Items and Trustee LaTorre seconded the motion. Voice vote was taken and the motion passed 12-0 with 1 member absent.

2. Opportunity for Public Comment

None

3. Reports to the Board

Manager's Report:
The 2026 season is busier than compared to the last few years, and West Nile virus human cases for the District are in double digits. Positive test results in both birds and mosquito samples are declining with the cooler fall weather. The District abundance numbers are trending lower than average, so it appears our control techniques are working. The SIT program is ongoing and will wind down soon.

The new Yolo County Health Officer, Dr. Joanna Locke, will visit the District this week. She has familiarity with vector control, and we look forward to hosting her and developing a cooperative relationship.

District Departments:

Lab/Surveillance:
Culex mosquito abundance is beginning to decline for the season, but West Nile virus remains active in Sacramento and Yolo Counties, including locally acquired human cases. To date, 5,228 mosquito samples have been tested, with 188 positive for WNV (108 in Sacramento County and 80 in Yolo County). Of 418 dead birds tested, 121 were positive. *Aedes aegypti* abundance is expected to continue increasing through September. The expansion of *Ae. aegypti* from 2019–2026 was reviewed. Sterile Insect Technique (SIT) releases are underway in Rosemont, with WB-1 males released across two 60-acre study areas to evaluate impacts on *Ae. aegypti* populations.

Biological Control:
Ken Harris, Biological Control Supervisor, gave an update on Fisheries Department activities. He reported that the 2026 rice-stocking program concluded on August 19, with 3,024 pounds of mosquitofish stocked across more than 14,600 acres. The department has shifted its focus to the fall flooding of wetlands and duck clubs and expects to stock an additional 800 to 1,500 pounds of fish through October. Five production ponds have been drained for annual cleaning and rehabilitation. Mr. Harris also reported that District Fisheries staff and California Department of Fish and Wildlife personnel seined approximately 3,000 Sacramento perch from two ponds and transferred them to Elk Grove Park to support future recreational fishing opportunities.

Larval and Adult Control:
Fall flooding has started primarily in the Yolo Bypass, with approximately 1,200 acres currently flooded. Several private duck clubs north of I-80 are scheduled to begin flooding later this week, with two additional clubs in the southern Yolo Bypass scheduled for next week. Stone Lakes National Wildlife Refuge and CRP properties in Sacramento County have also started some early flooding. The District plans to continue to use the drone Contractor to treat areas at Stone Lakes NWR. Many of the Districts rice fields have started draining, but crews will continue to check for larval activity and treat as necessary. Service requests for *Aedes aegypti* remain high throughout the District, control continues its SIT releases as well as performing WALS applications in high abundance areas. Vector Disease Control International has completed 80 aerial flights for the District so far this year, meeting our contractual annual acreage.

Public Outreach:
During the Public Information and Outreach update Luz talked about the various outreach events in September including our participation at the Fair Oaks Chicken Festival and other events in Rosemont where our SIT program is taking place. Luz also talked about ongoing media coverage received recently due to the increase in human cases this year. Some media segments on both television and radio have been in depth and this has resulted in increased home service and repellent requests. The advertising campaign continues to go strong as well as our social media with new and engaging content that has increased our audience, especially on Instagram.

4. Status of West Nile Virus and District Response
Assistant Manager Steve Ramos discussed the District's current responses to WNV positive mosquito pools as it relates to aerial and ground responses that the District has performed for the 2026 season. The District's current and historical numbers related to WNV activity in both birds and mosquito samples were also highlighted. He described the incorporation of testing *Culex stigmatosoma* this year which led to earlier indication of virus activity and subsequently earlier intervention with our control strategies. The District is hopeful that these early interventions in response to positive virus activity led to reduced abundance during a year of increased virus in both birds and mosquitoes in the District as well as the State.

5. Board Review and Consideration to Remove Unused Above Ground Storage Tank.
The Board discussed the storage tank and the three quotes presented. Trustee Burnett moved to approve the proposed quote, and enter into a contract with Jim Thorpe, Inc. to remove the above-ground tank. Trustee Mooney seconded the motion. Voice vote was taken and the motion passed 12-0 with 1 member absent.

6. Board/Staff Reports and Requests/General Discussion.

The Manager reminded the Board that the October meeting is postponed to October 27, 2026 and the November meeting is canceled. He updated the Board on the modular buildings and locker room projects and invited Trustees to attend MVCAC January 24 – 27, 2027. He informed the Board that 2027 Open Enrolment will occur October 26 – November 6, 2026.

The Manager discussed a potential reorganization of the District's Control structure, which could include combining control departments and modify the existing organizational structure.

7. ADJOURNMENT

The meeting adjourned at 11:11 a.m.

I certify that the above minutes substantially reflect the general business and actions taken by the Board of Trustees at the meeting on September 15, 2026.

_____

Lisa Pelletier, Administrative Manager

Approved as written and/or corrected by the Board of Trustees at the October 27, 2026 meeting.

_____

William Reisen, Board Secretary

Sacramento-Yolo Mosquito and Vector Control District
STATEMENT OF OPERATION
July through September 2026

	Jul - Sep 26	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
4000 · REVENUE	15,064.91	24,002,325.00	-23,987,260.09
Total Income	15,064.91	24,002,325.00	-23,987,260.09
Gross Profit	15,064.91	24,002,325.00	-23,987,260.09
Expense			
5000 · SALARIES/BENEFITS/WC	3,282,709.38	10,707,477.00	-7,424,767.62
5200 · OPERATIONAL			
5210 · LIABILITY INSURANCE	380,187.00	380,187.00	0.00
5250 · AUDITING/FISCAL	0.00	20,000.00	-20,000.00
5270 · COMMUNICATIONS	22,485.51	100,000.00	-77,514.49
5310 · PUBLIC INFORMATION	50,959.84	698,000.00	-647,040.16
5340 · STRUCTURE & GROUNDS	39,023.73	183,000.00	-143,976.27
5370 · MEMBER/TRAINING	5,914.74	170,000.00	-164,085.26
5390 · DISTRICT OFFICE EXPENSES	4,380.37	25,000.00	-20,619.63
5430 · PROFESSIONAL SERVICES	33,474.92	350,000.00	-316,525.08
5440 · MATERIALS & SUPPLIES	4,752.04	16,000.00	-11,247.96
5450 · RENTS & LEASES	2,667.99	50,000.00	-47,332.01
5470 · SAFETY PROGRAM	1,350.00	5,000.00	-3,650.00
5480 · UTILITIES	33,172.32	140,000.00	-106,827.68
6120 · AIRCRAFT SERVICES	890,621.26	1,329,000.00	-438,378.74
6140 · ECOLOGICAL MANAGEMENT	414.51	35,000.00	-34,585.49
6160 · MICROBIAL	2,493,849.85	3,200,000.00	-706,150.15
6170 · BIORATIONALS	1,342,199.42	1,600,000.00	-257,800.58
6180 · INSECTICIDES	709,478.62	1,060,000.00	-350,521.38
6220 · FISHERIES	10,492.41	40,000.00	-29,507.59
6280 · GEOGRAPHIC INFO SYSTEMS	0.00	9,000.00	-9,000.00
6320 · INFORMATION TECHNOLOGY	34,737.84	215,000.00	-180,262.16
6350 · CONTROL OPERATIONS	13,866.12	62,000.00	-48,133.88
6370 · SHOP DEPT	51,907.46	156,000.00	-104,092.54
6420 · LAB SERVICES	100,075.18	309,000.00	-208,924.82
6450 · GAS & PETROLEUM	85,470.32	200,000.00	-114,529.68
Total 5200 · OPERATIONAL	6,311,481.45	10,352,187.00	-4,040,705.55
Total Expense	9,594,190.83	21,059,664.00	-11,465,473.17
Net Ordinary Income	-9,579,125.92	2,942,661.00	-12,521,786.92
Other Income/Expense			
Other Expense			
7000 · CAPITAL ACCOUNTS			
70010 · CAPITAL OUTLAY	60,462.09	411,000.00	-350,537.91
70080 · BUILDING IMPROVEMENT	423.61	2,350,000.00	-2,349,576.39
Total 7000 · CAPITAL ACCOUNTS	60,885.70	2,761,000.00	-2,700,114.30

	Jul - Sep 26	Budget	$ Over Budget
70070 · Cummunity Outreach	0.00	150,000.00	-150,000.00
Total Other Expense	60,885.70	2,911,000.00	-2,850,114.30
Net Other Income	-60,885.70	-2,911,000.00	2,850,114.30
Net Income	**-9,640,011.62**	**31,661.00**	**-9,671,672.62**

Sacramento-Yolo Mosquito and Vector Control District
Check Register
September 2026

Num	Date	Name	Credit	Type
Sep 26				
60891	09/01/2026	Azelis - Adapco Inc	218,618.40	Bill Pmt -Check
60892	09/01/2026	Barnes Welding	1,273.68	Bill Pmt -Check
60893	09/01/2026	CSDA	562.50	Bill Pmt -Check
60894	09/01/2026	Elk Grove Chevrolet	73.62	Bill Pmt -Check
60895	09/01/2026	Elk Grove Water District	1,088.74	Bill Pmt -Check
60896	09/01/2026	Ferrellgas	28.42	Bill Pmt -Check
60897	09/01/2026	Hunt & Sons Inc	5,252.56	Bill Pmt -Check
60898	09/01/2026	MacLeod Watts, Inc.	2,380.00	Bill Pmt -Check
60899	09/01/2026	O'Reilly Automotive, Inc.	1,214.31	Bill Pmt -Check
60900	09/01/2026	PG & E	159.67	Bill Pmt -Check
60901	09/01/2026	Radial Tire of Elk Grove	261.84	Bill Pmt -Check
60902	09/01/2026	Republic Services #922	360.72	Bill Pmt -Check
60903	09/01/2026	SMUD	6,724.78	Bill Pmt -Check
60904	09/01/2026	Target Specialty Products	127,413.00	Bill Pmt -Check
60905	09/01/2026	Truck & Van Solutions	480.00	Bill Pmt -Check
60906	09/01/2026	Valley Fire & Security Alarms, Inc	69.50	Bill Pmt -Check
60907	09/01/2026	Vector Disease Control International	60,000.00	Bill Pmt -Check
60908	09/01/2026	Benefit Coordinators Corporation	5,273.06	Bill Pmt -Check
60909	09/01/2026	Benefit Coordinators Corp.	9,164.00	Bill Pmt -Check
60910	09/01/2026	U.S. Bank	58,363.93	Bill Pmt -Check
60912	09/08/2026	Auto Glass Now/ All Star Glass	1,342.77	Bill Pmt -Check
60913	09/08/2026	AutoZone, Inc.	329.12	Bill Pmt -Check
60914	09/08/2026	Azelis - Adapco Inc	129,967.68	Bill Pmt -Check
60915	09/08/2026	Barnes Welding	1,450.07	Bill Pmt -Check
60916	09/08/2026	Cintas Corporation	3,024.42	Bill Pmt -Check
60917	09/08/2026	City of Woodland	356.43	Bill Pmt -Check
60918	09/08/2026	Clarke Mosquito Control Products ...	148,005.00	Bill Pmt -Check
60919	09/08/2026	Cleanit Maintenance Systems LLC	2,995.00	Bill Pmt -Check
60920	09/08/2026	Consolidated Communications	615.00	Bill Pmt -Check
60921	09/08/2026	Enterprise Fleet Management	2,003.16	Bill Pmt -Check
60922	09/08/2026	Farm Air Flying Service	239,616.70	Bill Pmt -Check
60923	09/08/2026	GreatAmerica Financial Services	439.81	Bill Pmt -Check
60924	09/08/2026	Hippensteel Group	3,300.00	Bill Pmt -Check
60925	09/08/2026	Hunt & Sons Inc	6,362.47	Bill Pmt -Check
60926	09/08/2026	Pitney Bowes Global Financial Se...	262.03	Bill Pmt -Check
60927	09/08/2026	Stericycle, Inc.	152.18	Bill Pmt -Check
60928	09/08/2026	Target Specialty Products	67,952.35	Bill Pmt -Check
60929	09/08/2026	Veseris - ES Opco USA LLC	17,982.90	Bill Pmt -Check
60930	09/10/2026	AutoZone, Inc.	4,416.26	Bill Pmt -Check
60932	09/10/2026	Airgas USA, LLC	115.68	Bill Pmt -Check
60933	09/10/2026	Auto Glass Now/ All Star Glass	924.39	Bill Pmt -Check
60934	09/10/2026	Azelis - Adapco Inc	245,021.24	Bill Pmt -Check
60935	09/10/2026	Barnes Welding	2,033.52	Bill Pmt -Check
60936	09/10/2026	Elk Grove Chevrolet	1,805.42	Bill Pmt -Check
60937	09/10/2026	Elk Grove Lock and Safe Company	30.00	Bill Pmt -Check
60938	09/10/2026	Grow West	14.84	Bill Pmt -Check
60939	09/10/2026	Hunt & Sons Inc	6,329.08	Bill Pmt -Check
60940	09/10/2026	Kimball Midwest	1,148.59	Bill Pmt -Check
60941	09/10/2026	Primo Brands	200.85	Bill Pmt -Check
60942	09/10/2026	Waste Management C & R, Inc.	237.71	Bill Pmt -Check
60943	09/10/2026	Azelis - Adapco Inc	5,538.10	Bill Pmt -Check
60944	09/15/2026	Airgas USA, LLC	156.59	Bill Pmt -Check
60945	09/15/2026	Azelis - Adapco Inc	113,554.02	Bill Pmt -Check
60946	09/15/2026	BKS Law Firm, PC	2,299.76	Bill Pmt -Check
60947	09/15/2026	Buckmaster Office Solutions	344.26	Bill Pmt -Check
60948	09/15/2026	Cintas Fire Protection	285.00	Bill Pmt -Check
60949	09/15/2026	Clarke Mosquito Control Products ...	129,604.50	Bill Pmt -Check
60950	09/15/2026	Elk Grove Lock and Safe Company	1,480.32	Bill Pmt -Check
60951	09/15/2026	Hunt & Sons Inc	5,185.37	Bill Pmt -Check
60952	09/15/2026	PG & E	16.30	Bill Pmt -Check
60953	09/15/2026	Veseris - ES Opco USA LLC	90,948.00	Bill Pmt -Check
60954	09/18/2026	Kaiser Foundation Health Plan	65,796.42	Bill Pmt -Check
60955	09/18/2026	Sutter Health Plan	19,302.37	Bill Pmt -Check
60956	09/18/2026	Western Health Advantage	7,733.29	Bill Pmt -Check
60957	09/18/2026	Western Health Advantage	1,239.13	Bill Pmt -Check
60958	09/21/2026	ArcSource	3,229.00	Bill Pmt -Check
60959	09/21/2026	Barnes Welding	1,828.52	Bill Pmt -Check

Sacramento-Yolo Mosquito and Vector Control District
Check Register
September 2026

Num	Date	Name	Credit	Type
60960	09/21/2026	Elk Grove Chevrolet	304.94	Bill Pmt -Check
60961	09/21/2026	Hunt & Sons Inc	5,242.70	Bill Pmt -Check
60962	09/21/2026	Overhead Door Company of Sacr...	9,500.00	Bill Pmt -Check
60963	09/21/2026	Target Specialty Products	31,088.06	Bill Pmt -Check
60966	09/29/2026	P & A Administrative Services Inc	117.00	Bill Pmt -Check
60967	09/30/2026	Azelis - Adapco Inc	5,538.10	Bill Pmt -Check
60968	09/30/2026	Barnes Welding	1,896.44	Bill Pmt -Check
60969	09/30/2026	Buckmaster Office Solutions	98.99	Bill Pmt -Check
60970	09/30/2026	Elk Grove Chevrolet	474.99	Bill Pmt -Check
60971	09/30/2026	Factory Motor Parts	221.65	Bill Pmt -Check
60972	09/30/2026	Farm Air Flying Service	113,352.60	Bill Pmt -Check
60973	09/30/2026	Hunt & Sons Inc	9,629.96	Bill Pmt -Check
60974	09/30/2026	Lazer Broadcasting Corporation	750.00	Bill Pmt -Check
60975	09/30/2026	Luken Benjamin & Associates, LLC	4,925.00	Bill Pmt -Check
60976	09/30/2026	NW Mosquito and Vector Control ...	200.00	Bill Pmt -Check
60977	09/30/2026	PG & E	1,752.70	Bill Pmt -Check
60978	09/30/2026	Republic Services #922	539.56	Bill Pmt -Check
60979	09/30/2026	Safety Kleen Systems, Inc.	916.78	Bill Pmt -Check
60980	09/30/2026	SMUD	6,157.98	Bill Pmt -Check
60981	09/30/2026	Stericycle, Inc.	115.07	Bill Pmt -Check
60982	09/30/2026	T-Mobile	2,958.78	Bill Pmt -Check
60983	09/30/2026	Take Flight Ag Solutions, LLC	6,867.50	Bill Pmt -Check
60984	09/30/2026	Target Specialty Products	16,247.25	Bill Pmt -Check
60985	09/30/2026	Valley Fire & Security Alarms, Inc	69.50	Bill Pmt -Check
60986	09/30/2026	T-Mobile	3,492.40	Bill Pmt -Check
60987	09/30/2026	U.S. Bank	61,019.92	Bill Pmt -Check
W00549	09/01/2026	CalPERS Financial Reporting & A...	108,429.48	Check
60911	09/03/2026	Pitney Bowes Bank, Inc. Reserve ...	1,000.00	Check
60931	09/10/2026	Wheeler, Sarah - V	61.97	Check
W00550	09/18/2026	CalPERS Financial Reporting & A...	350.00	Check
60964	09/29/2026	Operating Engineers Local Union ...	1,008.00	Check
60965	09/29/2026	CA State Disbursement Unit	350.00	Check
W00551	09/30/2026	CalPERS 457 Plan	16,109.32	Check
W00552	09/30/2026	Nationwide Retirement Solutions	3,225.00	Check
W00553	09/30/2026	Nationwide Retirement Solutions	4,000.00	Check
Sep 26			**2,253,749.99**	

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MOSQUITO & VECTOR
CONTROL DISTRICT

SACRAMENTO COUNTY
8631 Bond Road
Elk Grove, CA 95624

(800) 429-1022
www.FIGHTtheBITE.net

Gary Goodman
General Manager

2025 Board of Trustees

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Galt

William Reisen
Yolo County

Tania Garcia-Cadena
Woodland

Mr. Bart McDermott

Stone Lakes National Wildlife Refuge

U.S. Fish and Wildlife "Service"

1624 Hood Franklin Road

Elk Grove, CA 95758

October 1st, 2026

Dear Mr. McDermott,

The Sacramento Yolo Mosquito and Vector Control District ("District") is submitting the anticipated 2027 Annual Operating Plan (Plan)* for monitoring and control of mosquito populations and mosquito-borne viral activity on lands managed by the U.S. Fish and Wildlife Service ("Service") on the Stone Lakes National Wildlife Refuge ("Refuge") or properties thereof, pursuant to Section 8 of the Memorandum of Understanding ("MOU") between the "Service" and the Sacramento-Yolo Mosquito and Vector Control District.

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STONE LAKES NATIONAL WILDLIFE REFUGE ANNUAL OPERATING PLAN (MOSQUITO CONTROL)

Year 2027

Access Requirements

The District will require access to all areas of Refuge properties to ensure comprehensive and integrated mosquito control. The District will continue to coordinate with "Service" staff to identify areas of concern to avoid negatively affecting sensitive resources.

Monitoring and Surveillance Programs

Pursuant to the District's Mosquito and Mosquito-borne Disease Management Plan (MMP)*, the monitoring methods will consist of larval sampling, utilization of adult mosquito traps such as but not limited to: BG Sentinel, Encephalitis virus surveillance ("EVS"), Gravid, and other adult traps, as well as leg counts, sentinel chicken sera testing, and dead bird monitoring. Using these methods will enable the District to quantify mosquito prevalence in and around the Refuge, as well as identify when virus activity, particularly West Nile Virus ("WNV") is present. In addition, the District asks for the help and support of the "Service" to monitor any unusual bird die-offs that may occur on the Refuge. As WNV is firmly established in the Sacramento Valley, help and assistance by the "Service" in identifying any such bird die-offs may help provide an early warning system to address WNV positive mosquitoes and potential breeding sites in the area of concern.

Genus and Species Thresholds

The District currently uses the larval density of 0.1 mosquito larva per 350 ml. dipper of water to initiate a larval control response. This threshold reduces nuisance levels of adult mosquitoes and has historically prevented the transmission of disease to the surrounding public. Adult mosquito thresholds are generally determined by historical levels of adult mosquitoes in the area. The District has established a standard goal of keeping *Culex sp.* female mosquitoes below threshold levels of 10 per light trap night or 100 per carbon dioxide ($C0_2$) baited trap per night when virus has not been detected. When virus activity is detected, these thresholds are significantly reduced according to the District's "MMP". When adult mosquitoes meet or exceed these established thresholds it may be necessary to implement an adulticide program to reduce adult mosquitoes to acceptable levels and to reduce or break the viral transmission cycle.

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Non-invasive or nuisance genus *Aedes sp.* adult mosquitoes are generally determined by landing (leg) and adult trap counts. Landing count thresholds are generally reached when two or more non-invasive *Aedes sp*. land on an individual during a one-minute time interval. When adult mosquitoes meet or exceed tolerable levels, the District may initiate adult mosquito control activities.

The District has a zero-tolerance threshold for any larval or adult invasive *Aedes sp.* mosquitoes. Upon detection, the District may initiate additional surveillance and wide area larval or adult treatments in nearby affected residential and urban areas.

Physical, Cultural, Biological, and Chemical Control

The District uses an Integrated Pest Management ("IPM") approach when controlling mosquitoes or other vectors. For additional details and document downloads in regards to the District's " IPM" program, please visit the District's website at https://www.fightthebite.net/programs/integrated-pest-management/

Physical/Cultural and Environmental Manipulation

The District will continue to pursue water and vegetation Mosquito Reducing Best Management Practices ('BMPs") and techniques to help minimize larval development and prevent adult emergence wherever possible. Drawing on previous work by the Central Valley Joint Venture Working Group, the District has compiled a list of potential BMPs for a variety of land uses including managed wetlands, riparian areas, and irrigated agricultural fields. The District's Ecological Management Department will continue to work to evaluate and assess the efficacy of these BMPs on the Refuge to ensure that mosquito populations can continue to be reduced by physical/cultural and environmental manipulation practices.

At the beginning of the mosquito season, the District and "Service" staff will review the Refuge's annual management plans and flooding schedules and make recommendations to reduce or eliminate mosquito breeding sites by implementing mosquito reducing BMPs.

For more information regarding the District's Mosquito Reducing Best Management Practices, please visit the District's website at: https://www.fightthebite.net/wp-content/uploads/2018/03/symvcd-bmp-manual-english.pdf

Sacramento-Yolo
MOSQUITO & VECTOR
CONTROL DISTRICT

SACRAMENTO COUNTY
8631 Bond Road
Elk Grove, CA 95624

(800) 429-1022
www.FIGHTtheBITE.net

Biological Control

The District's Fisheries Department utilizes mosquitofish (*Gambusia affinis*) to augment our biological and chemical control program in appropriate bodies of water that will sustain mosquitofish populations. These biological control measures are used in areas that may be potential breeding sites for immature mosquito development or where chemical control is not practicable.

Chemical Control

Based on the District's (MMP), the District will utilize registered public health pesticides to control mosquito populations where environmental manipulation and biological control are not feasible. The District's first choice of materials will continue to be larvicides, with a particular focus on *Bacillus* based products and other insect growth regulators. The District will communicate with "Service" staff when Spinosad-based products must be utilized. Continued communication and coordination with "Service" staff will ensure the use of products that minimize impacts on important resources.

Larval Control Products (singular or in combination)

Bacillus thuringiensis israelensis (Bti)-All formulations

Bacillus sphaericus-All formulations

Methoprene -All formulations

Spinosad-All formulations

Larviciding/Mineral Oils

Adult Control Products

Pyrethroids –All liquid formulations

Pyrethrins –All liquid formulations

Malathion -All liquid formulations

A list of individual product labels will be provided before the start of the mosquito season for the Refuge to submit individual Pesticide Use Proposals (PUPs).

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UAS (Drone) Operations

The District aims to incorporate Unmanned Aircraft Systems (UAS) into mosquito control operations to enhance the efficiency, precision, and responsiveness of field activities. UAS units will be used for aerial imagery collection, environmental analysis, operational planning, and, where appropriate, localized larvicide or adulticide treatments. All operations on Refuge lands will be conducted strictly in accordance with U.S. Fish and Wildlife Service (USFWS) requirements and with pre-authorization from the Refuge manager.

Communication/Projection of Control Measures

All applications of registered public health pesticides are governed by the label, and to some degree meteorological and environmental conditions. While the District cannot determine the exact time or day when mosquitoes reach levels that warrant control measures, the District is determined to maintain the level of communication with "Service"" staff to maximize our efforts moving forward. Notifying the District prior to flooding or irrigation events minimizes the potential for conflict. The District will continue to inform "Service" staff when control activities involving adult mosquito control or the use of aerial applications are necessary. This type of open communication will enhance the operations, coordination, and effectiveness of both our agencies.

Reporting

The District will continue to generate and submit annual activity reports and subsequent maps detailing all treatments made on "Service" properties during the 2026 season as well as submitting weekly trapping data. The District will provide any additional information upon the request of the "Service".

Avoidance

The District will continue to coordinate with "Service" staff to minimize any disturbances on the 457 ac. Lewis Property between the dates of October 15th through February 15th and around all Refuge wetland complexes between the dates of September 1st and April 1st when Sandhill Cranes (*Grus canadensis*) are typically present on the property. The District will avoid these areas before 9am (unless instructed otherwise). The District will collaborate with the "Service" to limit disturbances during the time-frame mentioned; however, if above-average temperatures, excessive mosquito populations that emanate from the area, and/or the presence of WNV in or around the property are detected, the District may need to extend mosquito

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surveillance and control measures into these timeframes. The District will coordinate in advance with "Service" staff to minimize any potential impact from conducting control activities inside of the avoidance dates.

Please contact me at 916-685-1022 Ext. 2059 if you have any questions, comments or require any additional information.

Sincerely,

Gary Goodman

District Manager

CDPH
Health and Human Services Agency
California Department of Public Health

Erica Pan, MD, MPH
Director and State Public Health Officer

Gavin Newsom
Governor

October 1, 2026

TO: Agencies Signatory to the Cooperative Agreement with the California Department of Public Health

SUBJECT: COOPERATIVE AGREEMENT WITH THE DEPARTMENT OF PUBLIC HEALTH

Please find enclosed a copy of the Cooperative Agreement between local agencies applying pesticides for public health purposes and the California Department of Public Health. The current Cooperative Agreement between our agencies shall expire on December 31, 2026. If your agency is interested in renewing this Cooperative Agreement for another year (through December 31, 2027), please return the enclosed form by December 31, 2026 to the Vector-Borne Disease Section (VBDS). Include the agency manager's signature in the appropriate space and the operator ID and/or license number to be listed on Monthly Summary Pesticide Use Reports (PR-ENF-060) for 2027. Please send to:

DEPARTMENT OF PUBLIC HEALTH
CDPH – Vector Borne Disease Section
850 Marina Bay Parkway
Richmond, CA 94804

If you prefer to email your signed agreement, please email Margaret Kerrigan: MargaretC.Kerrigan@cdph.ca.gov.

VBDS will endorse the Cooperative Agreement and return a copy to your agency immediately. If your agency is not interested in continuing the Cooperative Agreement, please notify VBDS as soon as possible.

Thank you for your cooperation in this matter. If you require additional information or clarification, please contact your VBDS regional office or the Sacramento headquarters at (916) 552-9730.

Hannah Romo

Hannah Romo, Ph.D., Chief
Vector-Borne Disease Section

Enclosure

COOPERATIVE AGREEMENT

(PURSUANT TO SECTION 116180, HEALTH AND SAFETY CODE)

Date _____

This Agreement between the California Department of Public Health and

_____

(name and address of local vector control agency)

is effective on January 1, 2027 or on the subsequent date shown above, and expires December 31, 2027. It is subject to renewal by mutual consent thereafter.

Operator ID and/or license number to be listed on Monthly Summary Pesticide Use Reports (PR-ENF-060) for 2027:

Operator ID # _____ License # _____

This agreement may be canceled for cause by either party by giving 30 days advance notice in writing, setting forth the reasons for the termination.

Part I. Pesticides

The vector control agency named herein agrees:

1. To calibrate all application equipment using acceptable techniques before using, and to maintain calibration records for review by the County Agricultural Commissioner.

2. To seek the assistance of the County Agricultural Commissioner in the interpretation of pesticide labeling.

3. To maintain for at least two years for review by the County Agricultural Commissioner a record of each pesticide application showing the target vector, the specific location treated, the size of the source, the formulations and amount of pesticide used, the method and equipment used, the type of habitat treated, the date of the application, and the name of the applicator(s).

4. To submit to the County Agricultural Commissioner each month a Pesticide Use Report, on Department of Pesticide Regulation form PR-ENF-060. The report shall include the manufacturer and product name, the EPA registration number from the label, the amount of each pesticide used, the number of applications of each pesticide, and the total number of applications, per county, per month.

5. To report to the County Agricultural Commissioner and the California Department of Public Health, in a manner specified, any conspicuous or suspected adverse effects upon humans, domestic animals and other non-target organisms, or property from pesticide applications.

6. To require appropriate certification of its employees by the California Department of Public Health in order to verify their competence in using pesticides to control pest and vector organisms, and to maintain continuing education unit information for those employees participating in continuing education.

7. To be inspected by the County Agricultural Commissioner on a regular basis to ensure that local agency activities are in compliance with state laws and regulations relating to pesticide use.

Part II. Environmental Modification

The vector control agency named herein agrees:

To comply with requirements, as specified, of any general permit issued to the California Department of Public Health as the lead agency, pertaining to physical environmental modification to achieve pest and vector prevention.

For California Department of Public Health

_____

Hannah Romo, Ph.D.
Chief, Vector-Borne Disease Section

For Local Agency

_____

Print Name and Title

_____

Signature

Sacramento-Yolo Mosquito and Vector Control District

October 27, 2026 Board Meeting

3. Reports to the Board

a. Manager's Report

b. Reports from District Departments

- **Lab/Surveillance (Sarah Wheeler)**
- **Ecological Management (Kevin Combo)**
- **Biological Control (Ken Harris)**
- **Larval and Adult Control (Marty Scholl)**
- **Public Outreach (Luz Maria Robles)**

a. Manager's Report

The West Nile season is almost over and we had much more activity this year vs last year. We have 128 birds and 207 mosquito pools so far this year compared to 32 birds and 144 mosquito pools in 2025. We had 3(2S, 1Y) human cases in 2025, but 19 (12S, 7Y) reported this year to date. Field staff are slowing down efforts as we anticipate cooler weather and rain in the next few months.

The SIT releases were completed in the Rosemont area, and we are in the process of analyzing our surveillance data to determine how our program will evolve in 2027.

The permit for the lab parking garage has finally been approved from the City of Elk Grove, and we hope to have the project completed before the new year.

b. Reports from District Departments

- **Lab/Surveillance (Sarah Wheeler)**
- **Ecological Management (Kevin Combo)**
- **Biological Control (Ken Harris)**
- **Larval and Adult Control (Marty Scholl)**
- **Public Outreach (Luz Maria Robles)**

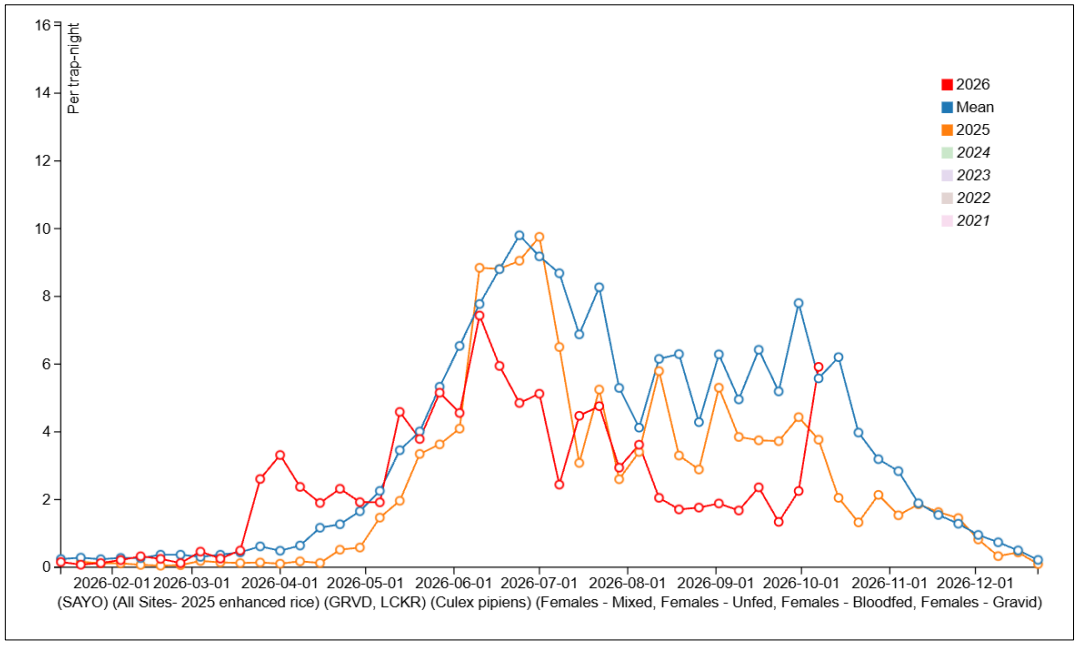
LABORATORY
Monthly Report, October 2026 Board Meeting

Insectary:

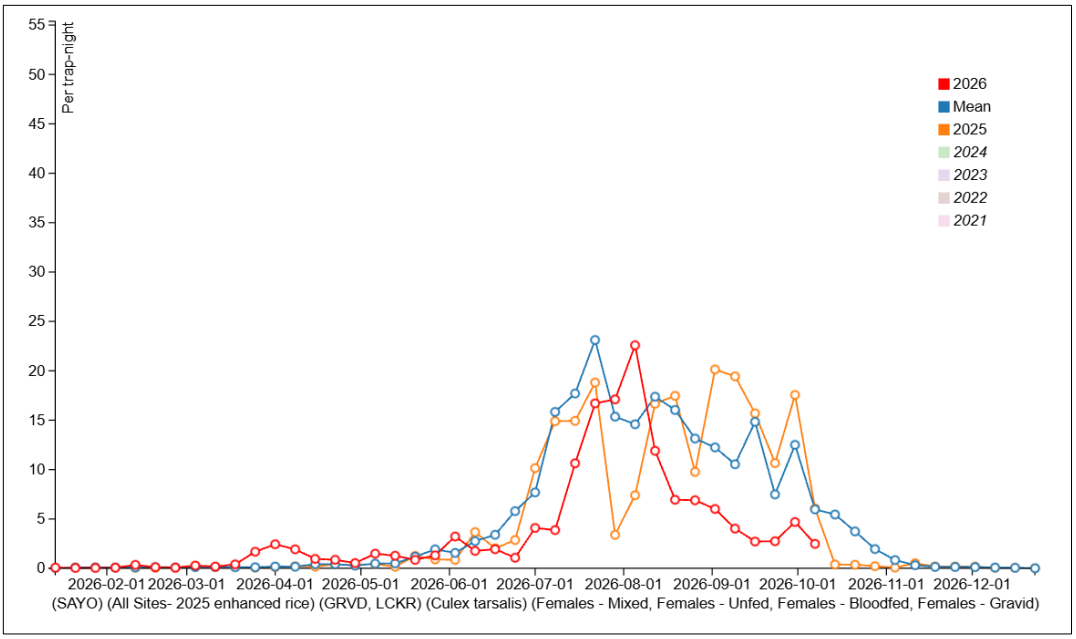
Species	Name	Origin	Resistance Status
Culex tarsalis	KNWR	Kern National Wildlife Refuge (2009)	susceptible
Culex quinquefasciatus	CQ1	Merced, CA (1950s)	susceptible
Culex quinquefasciatus	Sebring	Florida (1988)	susceptible
Culex pipiens	WCP	Woodland, CA (2023)	resistant: pyrethrins/pyrethroids, methoprene, and spinosad
Culex tarsalis	VFCT	Vic Fazio Yolo Wildlife Area (2024)	resistant: pyrethrins/pyrethroids

Surveillance update through 10/13/2026

Weekly mosquito collections – The following graphs show weekly abundance of *Culex tarsalis* and *Culex pipiens* collected in permanent gravid and locker trap locations throughout Sacramento and Yolo counties. These traps are operated year-round and provide a consistent measurement of seasonal mosquito abundance and long-term population trends.



Culex pipiens abundance in constant operation locker and gravid traps.

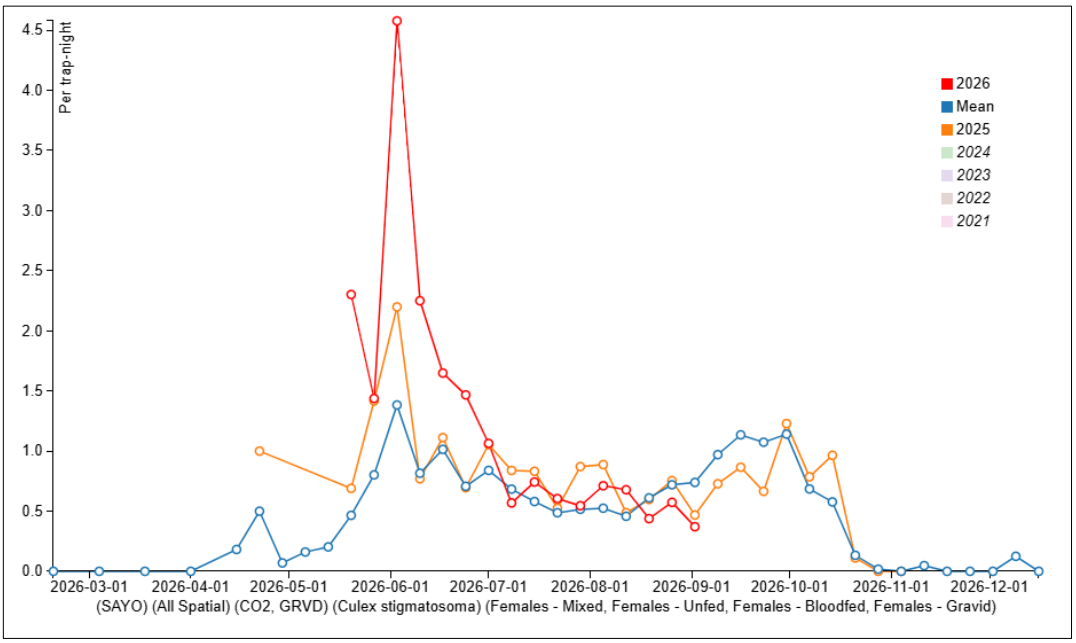


Culex tarsalis abundance in constant operation locker and gravid traps.

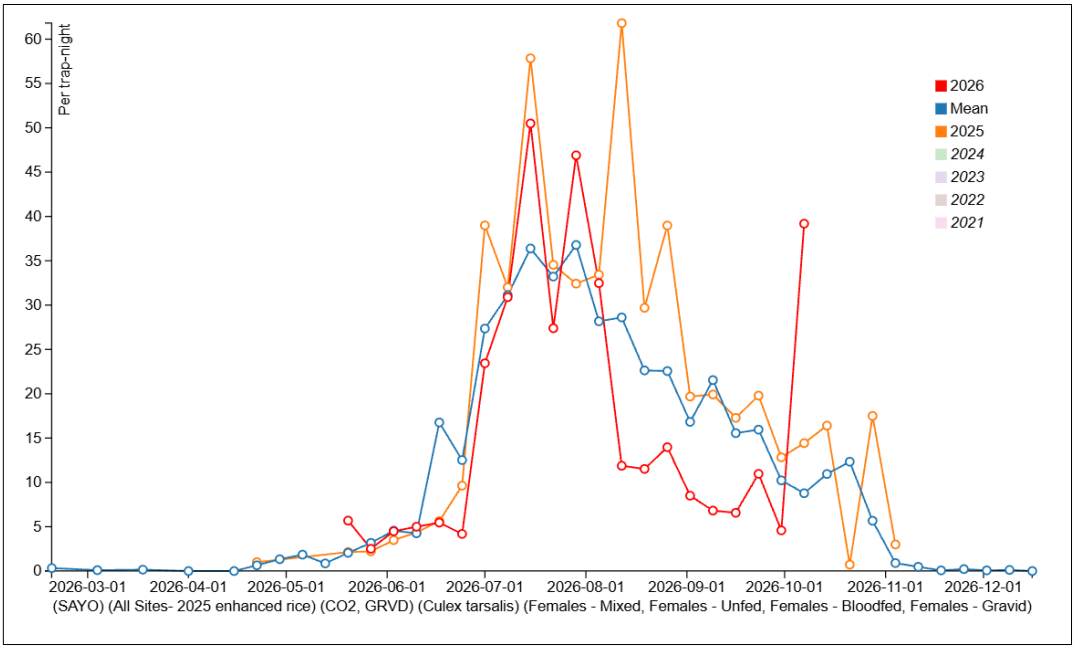
Encephalitis Vector Surveillance (EVS) – *Culex pipiens*, *Culex tarsalis*, and *Culex stigmatosoma* are collected throughout Sacramento and Yolo counties and tested for West Nile virus (WNV), St. Louis encephalitis virus (SLEV), and Western equine encephalitis virus (WEEV). To date, 6,351 mosquito pools were collected for testing, including 4,303 from Sacramento County and 2,048 from Yolo County. In total, 207 mosquito pools tested positive for WNV (122 Sacramento County and 85 Yolo County). The figure below summarizes WNV-positive mosquito pool detections by species and county.



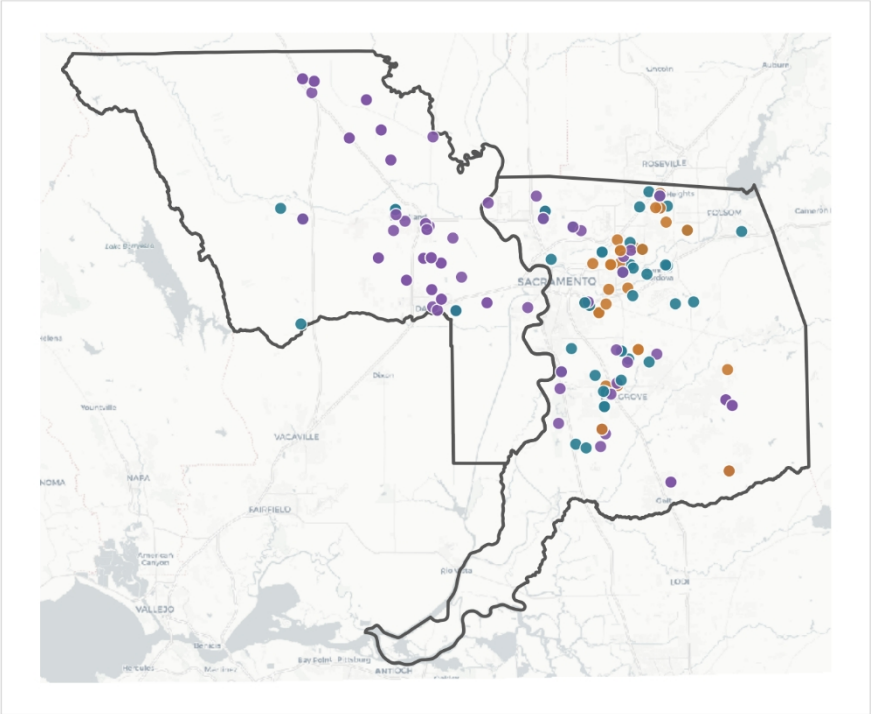
Culex pipiens collected in single-night CO2 and gravid traps



Culex stigmatosoma collected in single-night CO2 and gravid traps



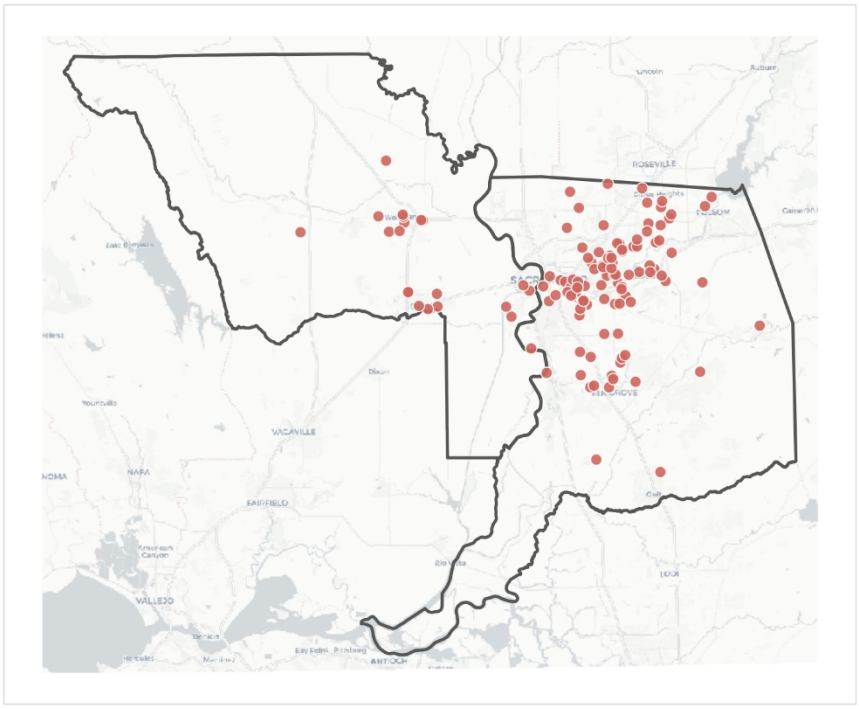
Culex tarsalis collected in single-night CO2 and gravid traps



Species	Sac	Yolo	Total
Culex tarsalis	38	76	114
Culex pipiens	50	9	59
Culex stigmatosoma	34	0	34
Total positive	**122**	**85**	**207**

Year-to-date WNV-positive mosquito sample collection locations and species.

Dead bird surveillance – To date, 490 dead birds were collected and tested for West Nile virus (WNV), including 399 from Sacramento County and 91 from Yolo County. Of these, 127 tested positive for WNV (107 Sacramento County and 20 Yolo County). The figure below summarizes WNV-positive dead bird detections by species and county.



Species	Sac	Yolo	Total
American Crow	46	6	52
California Scrub-Jay	23	3	26
Mourning Dove	5	4	9
Yellow-billed Magpie	8	0	8
Western Bluebird	5	1	6
House Finch	5	0	5
Northern Mockingbird	3	1	4
Cooper's Hawk	3	0	3
American Robin	2	0	2
Brewer's Blackbird	1	1	2
American Kestrel	0	1	1
Barn Swallow	0	1	1
Black Phoebe	1	0	1
California Towhee	1	0	1
Dark-eyed Junco	0	1	1
Lesser Goldfinch	1	0	1
Oak Titmouse	1	0	1
Red-shouldered Hawk	1	0	1
Rock Dove (Pigeon)	0	1	1
Unknown	1	0	1
Total positive	**107**	**20**	**127**

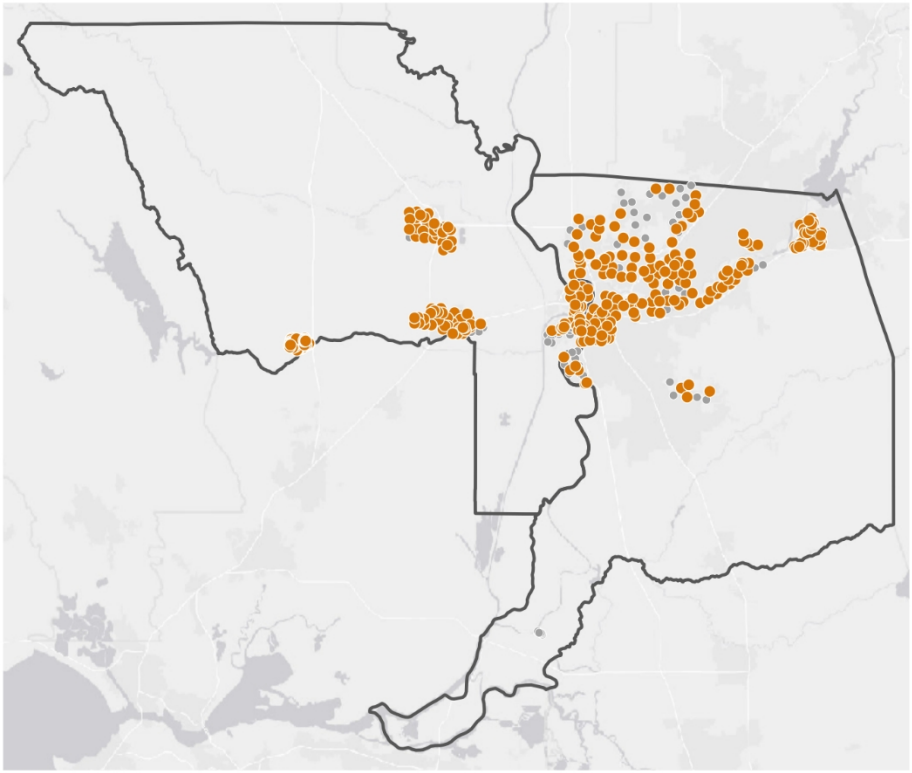
Year-to-date WNV-positive dead bird collection locations and species.

Rice surveillance – Rice fields are in the process of draining and counter traps will be brought in for the winter.

Human disease response surveillance – Since the last report, 1 locally acquired human case of WNV (Sacramento County) was reported to the District, surveillance and control efforts are on-going.

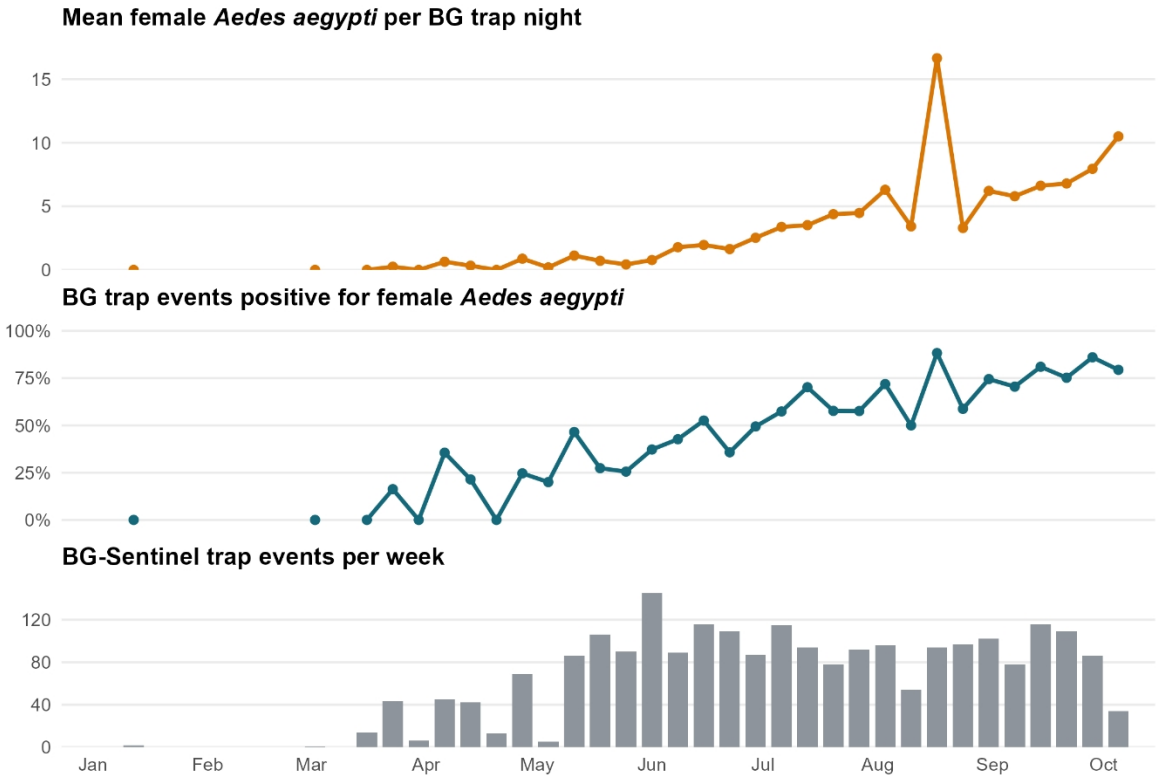
Tick surveillance – Tick surveillance has resume in November.

Aedes aegypti surveillance in Sacramento and Yolo Counties: Surveillance for the invasive mosquito Aedes aegypti will continue through October. Detections continue to expand across urban areas of Sacramento and Yolo counties, with mosquito abundance increasing as the season progresses. The accompanying figure illustrates the distribution of Aedes aegypti detections during September 2026, along with BG-Sentinel trapping effort. Sterile Insect Technique (SIT) releases in Rosemont, which began in early July, are scheduled to conclude on October 22. Wolbachia-infected (WB-1) males are being released at a rate of 1,200 males per acre per week across two 60-acre study areas. The study is evaluating the effectiveness of these releases in suppressing local Aedes aegypti populations.



Weekly *Aedes aegypti* BG-Sentinel surveillance

Jan 01, 2026 – Oct 08, 2026



One trap night assumed per BG collection; weeks begin Monday. Partial reporting weeks and weeks with few collections require caution.

The California Arbovirus Surveillance Bulletin Week 40, October 9, 2026

2025 & 2026 YTD West Nile Virus Comparisons		
	2025	**2026**
Total No. Dead Bird Reports	6,794	9,245
No. Positive Counties	33	38
No. Human Cases	54	298
No. Positive Dead Birds / No. Tested	140 / 1,503	712 / 2,138
No. Positive Mosquito Pools / No. Tested	2,605 / 44,930	3,903 / 52,528
No. Seroconversions / No. Tested	54 / 3,385	149 / 3,509

YTD WNV Activity by Element and County, 2026					
County	**Humans***	**Horses**	**Dead Birds**	**Mosquito Pools**	**Sentinel Chickens**
Alameda			39	10	
Amador		2			
Butte	13		1	38	31
Calaveras					2
Colusa				1	5
Contra Costa	1	1	13	2	2
El Dorado		1	1		
Fresno	21	1	3	142	
Glenn	5			1	
Imperial				7	
Kern	10			125	
Kings	11	1		83	
Lake				5	3
Los Angeles	133		155	711	62
Madera	2		3	536	
Merced	2	1	2	86	
Napa			1		
Orange	36		116	831	
Placer	2	1	9	112	
Riverside	3		13	71	
Sacramento	12	1	107	122	
San Bernardino	3		18	136	
San Diego	6		57	102	
San Joaquin	5	1	13	173	
San Luis Obispo	1	1			
San Mateo			9		
Santa Clara	2		115	5	
Shasta		2		18	4
Solano			2	10	
Sonoma			1		
Stanislaus	8	1	1	157	
Sutter	4	1	3	19	19
Tehama					7
Tulare	8			308	9
Tuolumne	1				
Ventura			7	1	
Yolo	6		20	85	
Yuba	3		3	6	5
Totals	**298**	**15**	**712**	**3,903**	**149**

**Asymptomatic infections are not included*

ECOLOGICAL MANAGEMENT DEPARTMENT

October 2026 Board Update

Ecological Management Projects

Yolo Bypass Wildlife Area (Yolo County)

The District's Ecological Management Department, in coordination with the California Department of Fish and Wildlife (CDFW), completed a Best Management Practice (BMP) project at the Yolo Bypass Wildlife Area in Yolo County to improve drainage conditions within an irrigated pasture. The area has historically experienced inefficient drainage, resulting in standing water and the production of multiple populations of *Culex* spp. and *Aedes* spp. mosquitoes. The existing 24-inch culvert was insufficient to efficiently convey irrigation effluent from the pasture into the recovery pond, contributing to flooding of both the pasture and an adjacent access road. These conditions prevented mosquito control staff from safely crossing the road with ATV equipment, limiting access to the western pasture for mosquito surveillance and treatment activities.

To address these drainage and mosquito management concerns, District staff worked with CDFW personnel to remove the existing 24-inch culvert and replace it with a larger 36-inch culvert. The increased culvert capacity will improve the flow of irrigation water from the pasture into the recovery pond, reducing flooding and improving access for mosquito control operations. In addition, the new culvert will facilitate the movement of mosquitofish into the northern section of the drainage area. This increased access for mosquitofish will provide an additional biological control measure to help reduce mosquito populations.



Existing Culvert



Existing Mosquito Breeding Habitat



Newly Installed Crossing



New 36” Culvert

Stormwater Program

Ecological Management staff continue to collaborate with cities and municipalities throughout Sacramento and Yolo Counties to oversee mosquito management concerns associated with stormwater detention and retention basins. In preparation for the potential for a severe rainy season associated with El Niño conditions, staff have proactively engaged with several agencies and stakeholders regarding basins identified as significant larval habitat for mosquito production. These conditions can be further worsened by urban runoff and debris into stormwater capture systems, creating favorable conditions for mosquito breeding. In addition, overgrown vegetation and dense canopies surrounding these basins provide harborage for adult mosquitoes, increasing the potential for nuisance mosquito activity in surrounding communities. District staff have requested that these entities implement vegetation and brush-clearing strategies and ensure that trash and debris are removed from basin grates and drainage structures. These Best Management measures are intended to improve water flow, reduce mosquito breeding habitat, and minimize adult mosquito harborage within stormwater detention and retention systems.

BIOLOGICAL CONTROL
Monthly Report for October 2026 Board Meeting

The Fisheries Department began receiving fall flood-up requests on September 1, marking the start of the fall flood-up stocking program. During the month, fisheries staff stocked 670 pounds of mosquitofish across 1,742 acres at 24 wetland and duck club sites. Additional stockings will continue through October as more sites become available for planting.

Staff also drained five production ponds and began rehabilitation work, including resetting rocks and scraping accumulated sediment. These efforts will improve pond conditions and seining efficiency ahead of next season.

Fisheries staff built a new storage loft above the area designated for future fish-holding tanks. The loft makes use of overhead space for storage while preserving room below for additional tanks to increase fish-holding capacity.

Daily activities included water-quality testing, tank cleaning, feeding, and equipment maintenance to maintain healthy fish and support ongoing stocking operations.

Log of Treatment Applied for September

Material		AMT	Area Treated	Treatments
Mosquitofish	(*Gambusia affinis*)	688 lbs	1,789 Acres	188
Guppies	(*Poecilia reticulata*)	0.12 lbs	0.007 Acres	3

Log of Treatment Applied for the year 2026 - Year to Date

Material	AMT	Area Treated	Treatments
Mosquitofish	4,174 lbs	18,107 Acres	3,379
Guppies	1.02 lbs	0.06 Acres	16

Fisheries Budget

Total	Spent	Remaining	% Spent
40,000.00	12,228.78	27,771.22	31%



Above: *Tractor scraping accumulated sediment from a production pond.*
Bottom Left: *Newly installed storage loft.*
Bottom Right: *Cleaned pond being refilled with green water.*





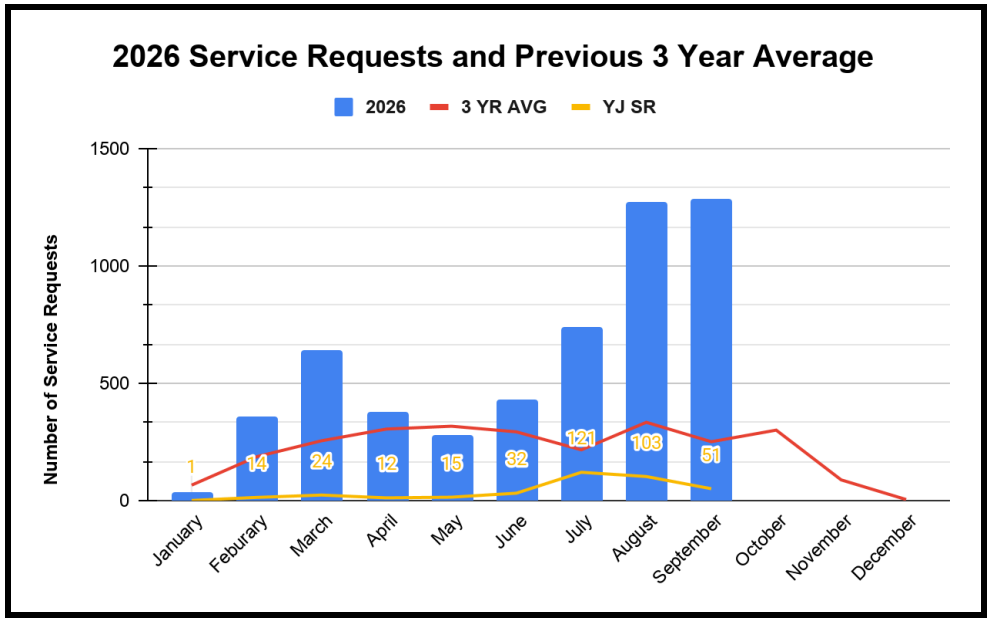
CONTROL OPERATIONS
Monthly Report for the October 2026 Board Meeting

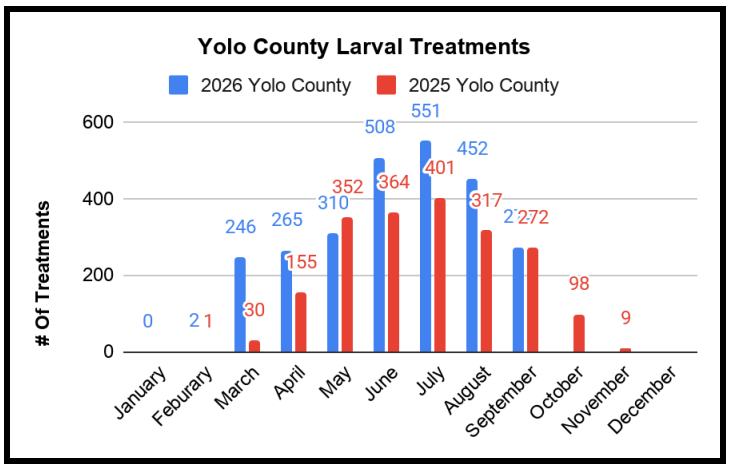
West Nile Virus (WNV), Urban, Aedes and General Mosquito Control

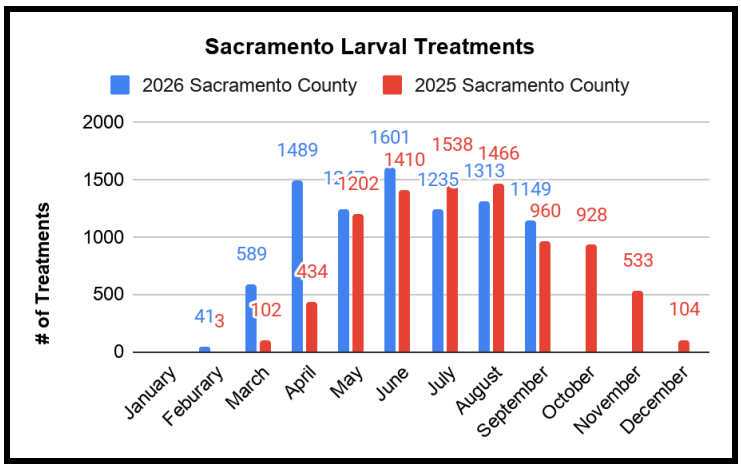
Fifty one ground based ULV applications were conducted in the month of September with 14 of those applications in response to West Nile virus positive mosquito samples. As the season begins to wind down Control Operations will continue to respond with localized ground based applications on an as needed basis as weather conditions allow.

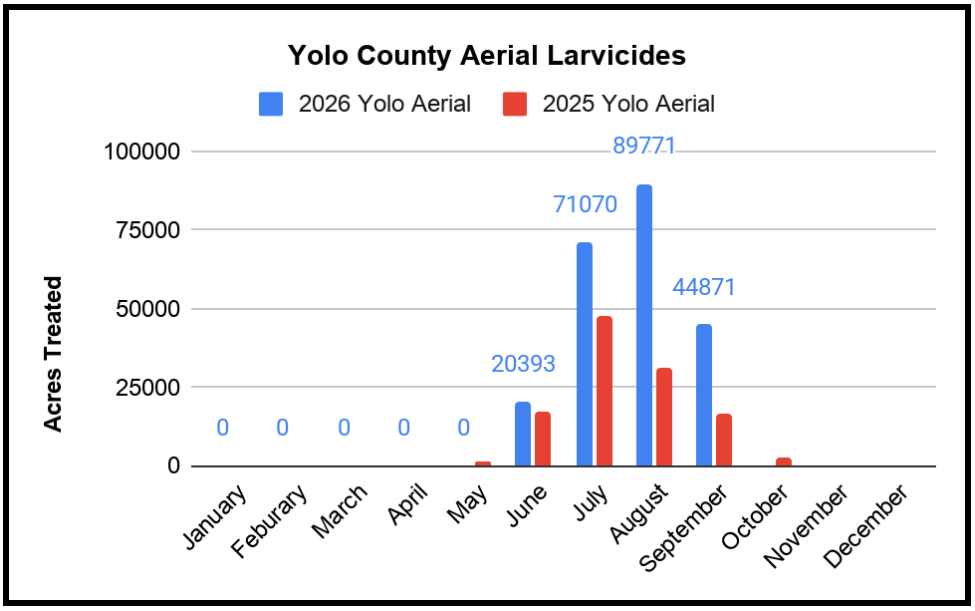
Larval applications and adult treatments continue to be made based upon routine inspections and local service requests in both counties, and will continue until the cooler weather prevents mosquito breeding and site access. Treatments to irrigated pastures, crops and seasonally flooded wetland areas historically continue into October based upon current weather conditions. Service requests remain elevated due to day biting mosquito activity.

During the month of September, Vector Control Disease International (VDCI) conducted 11 aerial adulticide applications over rural agricultural areas to reduce adult mosquito populations. Weekly aerial treatments have begun to wind down for the season with lower adult mosquito trap abundance and West Nile virus-positive mosquito detections.







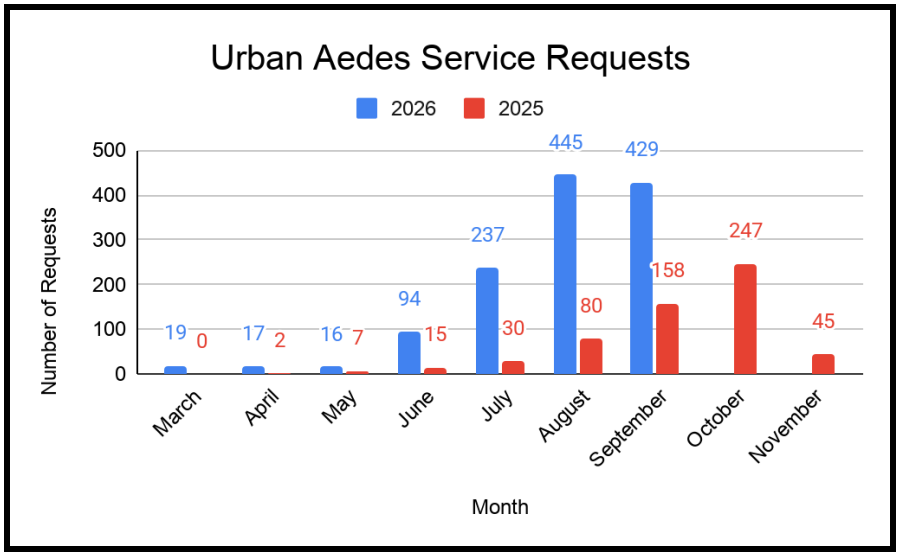


Urban Control Operations:
Catch Basin Program

The Catch Basin Program has treated 95,591 and Inspected 147,143 basins to date. In 2025 a total of 68,388 were treated at this time. Additional basins have been treated around West Nile virus positive locations in addition to normal treatment areas.

Invasive Aedes Control Program

The Department conducted 383 site visits, and completed 147 unique inspections resulting in 30 larval detections. Staff responded to 429 specific service requests related to urban day-biting mosquito activity. In addition to individual backyard treatments, staff also conducted 8 early morning WALS applications. The Department will continue to respond to requests while actively monitoring known detection areas.



Rice / Fall Flooding Program

The District's rice larvicide program declined significantly in September as most rice fields began draining and started being harvested as flooding events transitioned into the Fall Flooding program.

UAS (Drone) Larvicide Operations

The District's UAS contractor conducted four larvicide applications in the month of September over 9 individual fields. The District will continue to utilize local contractors on an as needed basis for the remainder of the season for smaller wetland treatments.



PUBLIC INFORMATION AND EDUCATION
Monthly Report for the October 2026 Board Meeting

Events:

October has been another busy month for community outreach, particularly as invasive *Aedes* mosquito detections and related service requests continue to increase throughout the District. Outreach activities will continue through the end of the month, when cooler temperatures typically bring a gradual decline in mosquito activity.

One of the highlights this month was the Giant Pumpkin Festival in Elk Grove, a popular annual celebration that attracts thousands of visitors and provides an excellent opportunity to engage with residents and share important mosquito prevention information.

The District also participated in two Sacramento Republic FC games as part of our new community partnership. These well-attended games provide a great opportunity to connect with families and residents from across the District, promote our services, and answer questions about mosquito activity. Our booth continues to attract considerable interest, with free mosquito repellent wipes being especially popular among attendees. Since the games take place in the early evening, when mosquitoes are often most active, distributing repellent is particularly timely and reinforces the importance of personal protection even during the fall season when temperatures have dropped.

October events:

October 3: Rosemont Community Celebration
October 3-4: Elk Grove Giant Pumpkin Festival
October 10: Folsom Family Expo
October 10: My Sister's House 5K
October 10: Sac Republic Game
October 11: Celebrando Nuestra Salud
October 17: Winters Safety Day
October 18: Health and Harvest Festival
October 24: Natomas Autumn Fest
October 24: Sac Republic game

Advertising Campaign

The District's 2026 Fight the Bite advertising campaign maintained a strong and consistent presence throughout mosquito season with a significant emphasis on digital advertising across multiple platforms and media outlets. The campaign combined television, radio, outdoor billboards, streaming services, digital news platforms, and targeted online and social media advertising to maximize our reach and reinforce important public health messages. Advertising focused on mosquito prevention, the importance of wearing repellent, awareness of invasive *Aedes aegypti* mosquitoes, and promotion of the District's free services.

Digital advertising played a particularly important role in this year's campaign, allowing us to reach diverse audiences through a variety of online channels, including streaming television and radio, digital news outlets, social media, and other targeted platforms. These efforts complemented our traditional television and radio advertising, which aired in English, Spanish, Russian, Hmong and Vietnamese. Throughout the season the media buy also included traditional and digital billboards rotating weekly in high-traffic locations throughout the District. A separate, geographically targeted digital campaign supported the Sterile Insect Technique (SIT) Pilot Program in Rosemont, helping raise awareness among residents and directing them to the program's webpage for additional information at the beginning of the program in July.

The 2026 advertising campaign will conclude at the end of October and we will then be evaluating the overall performance of the buy, campaign reach and engagement. Preliminary meetings with media representatives are also underway to review this year's efforts and explore new advertising opportunities and creative strategies for the 2027 mosquito season.

School Program:

We are excited to resume our popular “What Bugs You?” school assemblies in partnership with Red Shoe Productions! The program is being actively promoted to local schools, and we look forward to scheduling additional presentations in the coming months. This month, we have two assemblies scheduled at Abraham Lincoln Elementary School. These fun, interactive presentations teach students about the mosquito life cycle, prevention tips, and common mosquito myths, helping build awareness and encourage healthy habits at an early age.

MVCAC Public Relations Committee

As part of the PR Committee standing charges, I continue to be involved in the various activities specifically as it relates to a video series highlighting testimonials of West Nile virus survivors and helping to create short videos to be used as social media content. In addition we are working our public relations symposium as part of the upcoming annual conference.

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Sacramento-Yolo Mosquito and Vector Control District

October 27, 2026 Board Meeting

4. Board Review and Consideration to Purchase a New Modular Buildings for Use as a Locker-Room

Staff Report:

The District is recommending adding a modular building to the west of the Administration building at the Bond Road location to increase space for the men's locker room. The District has been utilizing the original locker room and the storage closet across the hall for purposes of changing into uniforms. The spaces are at capacity and the storage closet across the hall from the locker room is taking valuable space that could be repurposed. The proposed new building would house all our current staff, along with room to grow, with more space for changing into their uniforms. The installation of a dedicated 12x48 modular unit to serve as a changing room for male staff would be approximately 576 sq ft. The existing changing room space would then be remodeled at a later time to increase the bathroom space and create a dedicated women's locker room in the administration building. The unit would be a wide-open layout manufactured as brand new and fitted with a sprinkler system for code compliance. Staff received two quotes that are included and highlighted below.

12x 48 Changing Room

Pacific Modular	Mobile Modular
$194,478.78	$177,306.04



Recommendation:

Approve the purchase of a new modular unit for use as a men's locker room with Mobile Modular not to exceed $213,000.

Project Quotation: KE9128

Date: 10/16/2026

Company: Sacramento-YoloCounty Mosquito & Vector Control
8631 Bond Rd.
Elk Grove, CA 95624

Site: Sacramento-YoloCounty Mosquito & Vector Control
8631 Bond Rd.
Elk Grove, CA 95624

Task	Description	Qty	Unit	Unit Sales Price	Total Sales Price	Tax
Building						
	New Modular Building -12x48 Locker Room	1	EA	$100,075.00	$100,075.00	Y
	Fire Sprinkler System	1	EA	$32,960.00	$32,960.00	N
Delivery						
	Transportation from Mfg. in AZ to Modesto Yard	1	EA	$8,460.00	$8,460.00	Y
	Transportation (Pilot, permit& tolls)	1	EA	$460.00	$460.00	N
	Transportation from Modesto Yard to Elk Grove	1	EA	$725.00	$725.00	Y
Foundation & Install						
	Steel Pier Foundation Material	32	EA	$46.00	$1,472.13	Y
	Block & Level	1	EA	$535.00	$535.00	N
	Modline Materials		LF	$1,560.00		Y
	Tie-down - Provide & Install	14	EA	$160.00	$2,240.00	N
	Skirting - Install & Material	120	EA	$47.00	$5,640.00	N
Ramp & Step						
	Used OSHA Step		SF	$1,050.00		Y
	New ADA Ramp- CA Approved Configuration #5 40' Max Run) w/ 2 Step attachments (1 on 2nd exterior door)	1	SF	$26,058.00	$26,058.00	Y
	Deliver & Install ADA Ramp	1	EA	$1,766.51	$1,766.51	N
Site Work						
	~~Furniture - 30 12"Wide Lokers 5 Benches MATERIAL~~	1	EA	~~$13,055.00~~	~~$13,055.00~~	Y
	~~Furniture - Install Lockers & Benches-LABOR~~	1	EA	~~$4,755.00~~	~~$4,755.00~~	N
	(TTP, Gutters, Awning, Furniture)- Not Included but available for additional cost.		EA			Y
General Requirements						
	Engineering - Foundation& Ramp (Digital Only)	1	EA	$1,050.00	$1,050.00	N
	Skating & Rolling (Per Hour. /Est. Qty)	1	EA	$250.00	$250.00	N
	Estimated Reg., License, Title Fee	1	EA	$818.00	$818.00	N

Subtotal	~~$200,319.64~~	$182,509.64
Tax	8.75%	
Tax Total	~~$13,111.45~~	$11,969.14
Project Total	~~**$213,431.09**~~	$194,478.78

Project Quotation: KE9128

Date: 10/16/2026

New Warranty:

- (2) Year Pacific Mobile Warranty, (5) Year HVAC (if applicable) Limited Warranty.

Payment Terms:

- Invoices due upon receipt.
- 35% due upon signed contract, payment must be received to reserve production time.
- 55% due when completed at factory, payment must be received prior to delivery.
- 8% due upon initial punch list walk-through.
- 2% due upon final completion.

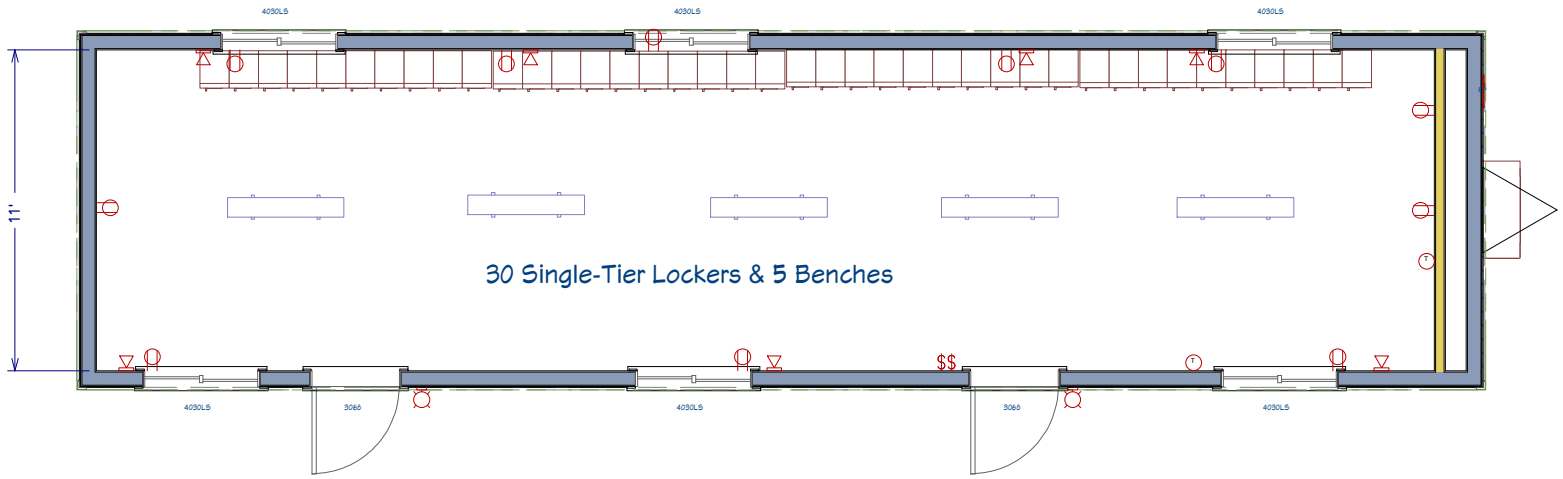
Due to potential factory tariffs affecting materials such as lumber and steel, this quote is valid for 10 days. We strive to provide the most accurate pricing, but costs may be subject to change with little notice. Schedule as soon as possible to secure a preferred delivery date. By signing below the Customer named below agrees to the conditions outlined in Pacific Mobile's Terms and Conditions.

Authorized Representative Signature

Date

UNIT #Yolo Mosquito 12' X 48' Locker Room

This drawing is the property of Pacific Mobile Structures, Inc. and may not be duplicated without approval. Actual features may vary due to available inventory.



LEGEND EP Panel Box | Porch Light | T Thermostat | Duplex Outlet | $ Light Switch | Empty data box | Perm. Interior wall | Temp. Interior wall

FEATURES

- Outrigger Chassis w/hitch
- VCT Flooring w/4" vinyl base
- Vinyl wrapped interior wall covering
- 8' suspended ceiling
- 2x4 troffer lights
- Endwall HVAC w/ducted supply
  Plenum wall ducted return
- White EPDM roof covering
- SmartPanel siding 8" OC
  Grey siding / Blue trim
- 4030 Horizontal sliding windows w/blinds
- 3068 Painted steel exterior doors
  w/closer, passage, and deadbolt
- 3068 Prefinished interior doors
  w/Timely frame and passage

Project Quotation: KE9128

Date: 10/16/2026

Exceptions / Clarifications:

- Prevailing wages included.
- Performance & payment bonds not included.
- Obtaining required County/City building permits, fees, and inspections not included.
- Customer site must be dry, compacted, level, and accessible by normal truck delivery.
- All costs to skate manually, crane, or forklift the building into position would be an additional cost.
- Delivery does not include any special delivery permits, pilot cars, police escorts, or flagman.
- Any special site required escorts, safety meetings, or other site related down-time would be an additional cost.
- Extra trip charges may incur if customer decides to stop work on site.
- Standard setup does not include removal of axles, tires, and tow bars.
- Seismic tie-down quantities are estimated, so costs will change to the amount shown on approved engineering.
- Customer's responsible to call 811 and have underground utilities marked before building arrives on site.
- Modular building does not include fire sprinklers, fire ratings, alarm, or detectors.
- Site improvements not included (fence, landscape, sidewalk, parking, lighting, etc.).
- Site survey or soils testing not included.
- Preparation of building pad not included (Minimum of 1,500 PSF required, and +/- 6" grade difference assumed).
- Any special site testing requirements would be an additional cost.
- All utility connections to modular building are not included. (Electrical, water, sewer, etc.)
- Any/all utility connection delays unrelated to Pacific Mobiles scope of work are not cause for delay of substantial completion or final payment. All payment is due and all warranties will begin upon substantial completion of Pacific Mobile scope of work.
- All low voltage wiring, devices, panels, and monitoring not included.
- Site security, temporary toilets, or garbage dumpsters not included.
- Proper site drainage or SWPPP plan not included.
- Fixture pipes will only be stubbed through floor at each plumbing fixture. All horizontal sewer lines under modular building floor not included.
- ADA aluminum ramping and steps included.
- Ramping quoted assumes a grade difference of 36” from door threshold to ramp entrance.
- Ramp final transition to grade will be the customer responsibility.
- Roof gutters and covered entrances not included, but optional.
- Office furniture not included, but optional.
- Refer to attached floor plan & elevations for further clarification.
- Pricing is good for 10-days.

ADDITIONAL TERMS AND CONDITIONS

1. **AGREEMENT:** The essence of the contract set forth on the face page of this Agreement is that Pacific Mobile Structures, Inc. and/or any subsidiary or affiliate, including Sustainable Modular Management, Inc. ("Seller") agrees to provide and deliver the specified mobile/modular building(s) and related equipment (Property); and, in exchange, Buyer will fulfill the specified payment terms. Seller and Buyer's signatures and initials acknowledge the following terms and conditions have been reviewed and are also part of this Agreement.

2. **PAYMENT**

   2.1 **Terms**: Buyer agrees that the price and payment terms are fully and accurately set forth on the face page of this Agreement. Buyer acknowledges that by entering into this Agreement, Buyer is causing Seller to incur costs associated with delivering the product and services bargained for in this Sales Agreement. Payments are due on receipt in the amount described on each invoice and shall be deemed late if not paid within 15 days of the invoice date, unless otherwise specified on the face page of this agreement, at which time a finance charge of 1% per month may be assessed until paid.

   2.2 **Financing:** Buyer agrees to indicate in writing (under the payment terms on the face page of this Agreement) if Buyer's purchase is subject to financing. Buyer agrees that representing in bad faith or without a reasonable basis that financing is forthcoming from a third-party is deemed a breach of this Agreement and will subject Buyer to the default clause remedies set forth below. If Buyer makes a good faith and reasonable representation but is unable to ultimately obtain third- party financing sufficient to satisfy the payment terms, Buyer agrees that Seller has the option to extend reasonable financing terms and Buyer will be obligated to enter into a retail installment contract and sign a security agreement or other agreement as may be required for Seller to finance Buyer's purchase.

3. **SITE CONDITIONS:** Buyer is aware that the delivery site must be dry, compacted level and accessible for industry standard maneuvering by normal mobile/modular truck tow. If the site's condition reasonably prevents delivery, then the extra costs for equipment, labor and down time to remedy the situation are the Buyer's responsibility and will be addressed by change order.

4. **SCHEDULE; DELAYS; INCREASE IN PRICE AND/OR TIME; STORAGE:** Delivery and any setup work will begin and be substantially completed on the dates set forth on the face page of this agreement and/or in an addendum modifying the dates. However, delays may occur due to unforeseen circumstance beyond Seller's control, including, but not limited to: extreme weather conditions; fire; transportation delays; unavoidable accidents or circumstances; unacceptable site conditions; Buyer's acts or omissions. Excusable delays do not subject Seller to penalties or damages. In reasonable instances, Seller may submit a change order to modify the Contract price to reflect additional incurred expenses and/or modify the Schedule to account for delays. If Buyer delays the building review beyond a reasonable time or outlined schedule, Seller may reevaluate the contract price. If Seller is unable to deliver the mobile/modular building(s) due to Buyer's site delays, in addition to the change order mentioned above, a storage fee will begin thirty (30) days after completion at the factory or the predetermined delivery date, whichever is later. Buyer agrees to pay a pro-rated monthly storage fee at a rate of $1.00 per square foot of each floor until the Buyer is able to take delivery. If space is unavailable, Buyer must either transport to an alternative site or Seller will do so unilaterally and pass the expense to Buyer.

5. **DELIVERY AND PLACEMENT**

   5.1 **Transportation Permits:** Buyer is aware that special permits may be required to transport the mobile/modular building(s) to final destination, and that permits are often granted, granted conditionally, or denied based upon the width of the mobile/modular building. Seller will seek to obtain the transportation permits ordinarily required. However, if additional local permits are required, those additional fees will be passed on to the Buyer. Further, if a transportation permit is denied or is granted conditionally, Buyer will not make claims against Seller. If Seller cannot obtain transportation permits, Seller may, at its option, cancel this Agreement and return the progress payment without further liability or obligation.

   5.2 **Building Permits:** Buyer is responsible for obtaining building and site permits. Seller cannot deliver/place buildings until they have the building and/or site permit, if required. If Buyer fails to obtain a necessary permit, or fails to make any required changes, and in either case as a result Seller incurs any costs, fines or forfeitures, Buyer will pay the amount of any such cost, fine or forfeiture to the Seller on demand. In addition, Seller may submit a change order to adjust the project schedule and add budget to account for Buyer's delay.

   5.3 **Site Conditions:** Buyer is aware that the delivery site must be dry, compacted level and accessible for industry standard maneuvering by normal mobile/modular truck tow. If the site condition prevents delivery, then the extra costs for equipment, labor and down time to remedy the situation are the Buyer's responsibility and will be addressed by change order.

6. **CHANGES:** Seller may add to or deduct from the amount of work covered by this Agreement, and any changes so made in the amount of work involved, or any other parts of this Agreement, shall be by a written change order hereto setting forth in detail the changes involved and the value thereof which shall be mutually agreed upon in writing between the Seller and the Buyer.

7. **TAXES:** Buyer shall be solely responsible for filing the appropriate federal, state and local tax forms, and paying all such taxes or fees, including sales taxes, estimated taxes and employment taxes, due with respect to Buyer's purchase under this Agreement.

8. **TITLE AND RISK OF LOSS:** Ownership title to the Property shall pass to Buyer when the purchase price is paid in full. However, Buyer assumes and bears the risk of Property loss the moment the Property is delivered to the Buyer's site. It is Buyer's responsibility to arrange with Buyer's insurance representative adequate and timely insurance coverage. Buyer waives any claims against Seller relating to risk or loss after delivery, even if Buyer's insurance is not yet effective. The sole exception to the above is that any loss caused by Seller's operations during delivery and/or any agreed upon set-up will be covered to the extent it falls within Seller's CGL insurance policy coverage.

9. **INDEMNITY, INSURANCE AND WAIVER OF SUBROGATION:** Buyer shall be responsible for obtaining and maintaining its own liability and property insurance. Seller agrees to defend, indemnify and hold harmless Buyer from claims for bodily injury and property damage caused by Seller's negligence. However, this indemnification is contingent upon Seller's CGL insurer providing coverage and is limited to the amounts paid by Seller's CGL insurer. Buyer agrees to defend, indemnify and hold harmless Seller and its Subcontractors from claims for bodily injury and property damage caused by the negligence of Buyer and its agents. Buyer and Seller waive all non-trustee rights against each other for damages caused by risks covered by insurance.

10. **WARRANTIES**

   10.1 **Used** Units **are sold "As Is":** Buyer is not relying on any written, oral, implied or other representations, statements or warranties by Seller or any of Seller's affiliates, or any of Seller's respective agents, officers, representatives, or otherwise. Seller specifically makes no representations, express, implied, statutory or otherwise, with respect to the unit being purchased, its current condition, or its fitness or suitability for any particular use or purpose.

      10.1.1 Notwithstanding the foregoing, if the project quotation does not specifically state "as is" then used units will include a 90-day limited warranty. The limited warranty includes major building components (roof, siding, structural issues, leaks) and HVAC parts and components.

   10.2 **New Units**:

      10.2.1 **Seller's** Warranty**:** Pacific Mobile Structures, Inc., warrants to the first Buyer the commercial building sold to Buyer to be free from defects in materials and workmanship when properly maintained and in normal use at the original delivery location.

      10.2.2 **Buyer's Remedy:** Buyer's exclusive and only remedy under this warranty shall be Seller's repair or replacement, at Seller's option, of any defect(s) in materials or workmanship of the subject building. Unless otherwise agreed in writing between Seller and Buyer, repairs under this warranty shall only be made at the original site of installation of the subject building. In the event the repair or replacement of the defect(s) in materials or workmanship of

the subject building are needed and can be repaired by Buyer for $100 or less on an actually incurred cost basis, Buyer may perform the repair or replacement and receive reimbursement from Seller. Requests for reimbursement shall be made in writing and shall contain sufficient detail to permit Seller to evaluate the nature of the defect(s). All parts removed during repair shall be retained by Buyer for Seller's inspection for thirty (30) days from Seller's receipt of Buyer's request for reimbursement. Seller shall have thirty (30) days from its receipt or Buyer's request to accept of reject it. If not rejected in that time period, the request shall be deemed accepted.

10.2.3 Duration of Warranty: 24-month warranty on major building components (siding, structural issues, leaks); 36-month limited warranty on roof; 12-month warranty on interior sheetrock repairs, light ballasts, door adjustments; and 60-month HVAC limited warranty. The warranty period begins on the date of substantial completion. Excludes light bulbs, filters and adjustment of foundation due to ground water or settling of ground.

10.2.4 Buyer's Duties: Notice of Any Defects. Buyer shall give prompt written notice of any defects in materials or workmanship to Seller with sufficient detail to permit Seller to perform its obligations under this warranty.

10.2.5 Notice of Breach: Buyer shall give written notice to Seller of any alleged refusal or failure of Seller to repair or replace defects in materials or workmanship under this warranty not later than fifteen (15) days after Buyer learns of such alleged failure or refusal.

10.2.6 Disclaimer: The foregoing warranty is exclusive and is given and accepted in lieu of (i) any and all other warranties express or implied, including without limitation the implied warranties of merchantability and fitness for a particular purpose; and (ii) any obligation, liability, right, claim, or remedy in contract or tort, whether or not arising from Seller's negligence, actual or imputed. The remedies of Buyer shall be limited to those proved herein to the exclusion of any other remedies, including without limitation incidental or consequential damages. No agreement varying or extending the foregoing warranty, remedies or this limitation shall be binding upon Seller unless in writing, signed by a duly authorized officer of Seller.

10.2.7 Exclusions From Warranty: This warranty and the obligations stated herein shall NOT apply to the following: The subject building, if it has been repaired or altered without the prior written approval of Seller; the subject building if it has been subjected to misuse, abuse, neglect, or accident; used items furnished by Buyer for installation on the subject building; any part of the subject building which is not defective, but which must be replaced during the warranty period as a result of wear and tear; electrical, plumbing or mechanical connections or systems installed in or on the subject building by persons other than Seller; the subject building, or any of its components, equipment, or systems when damaged by the connection or operation of a generator; any defects to the subject building caused by improper site preparation or site conditions, acts of God, fire, vandalism, riot, insurrection, or other civil disorder.

10.2.8 Limitations of Actions: No action for breach of this warranty shall be commenced more than one (1) year after the accrual of the cause of action.

10.2.9 Merger: This warranty is the complete, final, and exclusive warranty of Seller with respect to the quality or performance of the subject building and any and all warranties and representations in connection with it.

10.2.10 Governing Law: This warranty and the rights and duties of the parties under this warranty shall be governed by the laws of the state of Washington.

11. DEFAULT AND REMEDIES: Buyer is in material default and breaches this contract if Buyer: (1) fails or refuses to timely make the agreed upon payments; or, (2) delays the Seller's delivery or services over 30 days; or (3) otherwise fails to satisfy the Agreement terms and conditions. If Buyer defaults, Seller may cancel this contract; and/or repossess its Property; and/or retain a portion of any payments already made by Buyer, sufficient to adequately compensate Seller for expenses or losses caused by Buyer's default. If Seller has canceled the contract, or if Buyer has committed a material breach, then Buyer cannot thereafter claim to be canceling the contract and be entitled to a return of any payments already made by Buyer until Seller has had a reasonable opportunity to account for and deduct any damages (including costs incurred up to the time of cancellation) owed from any payments already made by Buyer. If Buyer has not made any payments or made payments that are insufficient to cover all losses, Seller will take other collection action (including legal). If repossession is necessary, Buyer will be liable for all repossession costs.

12. DISPUTE RESOLUTION: The Parties shall endeavor to resolve their disputes by first discussing any such disputes in person and in good faith. If the Parties' direct discussions fail to resolve any and all issues, any controversy or claim arising out of or relating to this Agreement, its enforcement or interpretation or because of an alleged breach, default or misrepresentation in connection with any of its provisions, shall be resolved by arbitration pursuant to the Construction Industry Arbitration Rules of the American Arbitration Association.

13. ATTORNEY FEES; COLLECTION FEES; INTEREST; LIMITATION OF LIABILITY: Seller is entitled to recover reasonable pre-judgment and post judgment interest and other collection expenses, including attorney fees, incurred if Buyer defaults on payments. Seller shall also be entitled interest on delinquent invoices at the rate of 1% per month or the maximum rate permitted by law until such invoice is paid in full. Except for collection, arbitration or litigation actions, remedies shall be limited to direct out of pocket costs, unless noted otherwise herein.

14. SAFETY: Buyer shall assure, insofar as is reasonably possible, safe and healthful site conditions, including, but not limited to: assuring Buyer's site complies with all applicable health, safety and environmental laws; and, assuming supervisory responsibility and function of all non-construction related parties on site during delivery and any set-up. Buyer shall be solely liable and responsible for any safety violation or deficiency.

15. GENERAL: This Agreement: (a) contains the entire Agreement between the parties and supersedes any and all other documents or information exchanged whether oral or written; (b) shall not be assigned or transferred in any manner by the Buyer without the prior written consent of the Seller; (c) may be modified only in a writing signed by both parties; (d) shall be governed by Washington State law and, if necessary, litigated in Washington State, either, in King, Thurston or Lewis Counties at Seller's discretion; (e) the failure to insist on the performance of any part(s) of this Agreement, or to exercise any rights, shall not be construed as a waiver or relinquishment of such term, covenant or condition or right; and, (f) if any part of this Agreement, its Addendum or other related documents are found to be unenforceable, the remaining parts shall still be in full force and effect. This Agreement may be executed in counterparts and delivered via facsimile or other electronic means, with the same effect as the original.

16. ORDER OF PRECEDENCE: The terms and conditions and applicable agreements and documents shall adhere to the following order of precedence:

1. Prime Contract, if applicable
2. Pacific Mobile Structures Sales Agreement, Change Orders and Terms & Conditions
3. Buyer Agreement and Terms & Conditions
4. Buyer Purchase Order
5. Invoice

In Acceptance, Initials _____

Size: 12 x 48 Description: 12X48 Locker Room

COMPONENT	SUB-COMPONENT	DESCRIPTION	QUANTITY
FRAME			
	OUTRIGGER	Chassis Basement 12' X 48' - 12" X 11.8# I-Beam OR/CM/MC 8'/8'/8' 11'10" X 48'	1
	AXLES	Quad Axle (4 Brake Axles)	1
FLOOR			
	JOIST	2 X 8 @ 16" O/C 100# Floor Load	
	DECKING	3/4" T&G Plywood	
	INSULATION	R-30 Unfaced (2 layers R-15)	
	COVERING	Floor Tile VCT - 1/8" X 12" X 12" Throughout	
	MISC	Bottom Board Mobile-Flex	
EXTERIOR WALL			
	STUDS	2 X 6 Ext. Wall Framing	
	SIDING	Smart Panel - 3/8" - 8" O/C Grooves - W/House Wrap	
	COVERING	1/2" Vinyl Covered Gypsum 8' Tall (Exterior Wall)	
	INSULATION	R-21 Kraft (Exterior Wall)	
INTERIOR WALL			
	STUDS	None Provided	
COVE BASE			
	COVE BASE	Wall Base Vinyl 4" Throughout	
ROOF			
	JOIST	2 X 8 - 16" O/C 20# (Single Slope Away from Door)	
	INSULATION	R-30 Unfaced (Roof) 2 layers R-15 (W/Support Netting)	
	DECKING	1/2" Wood Decking (Roof)	
	DECKING	1/4" Dens-Deck	
	COVERING	EPDM .045 - White - (Single Wide)	

1554 Bishop Rd. Chehalis, WA 98532 P 800.225.6539 W pacificmobile.com

Size: 12 x 48 Description: 12X48 Locker Room

COMPONENT	SUB-COMPONENT	DESCRIPTION	QUANTITY
ROOF			
	CEILING	2 X 4 - Mineral Fiber #769A W/ Seismic T-Grid 7'10" AFF	
WINDOW			
	BLINDS	Mini-Blind	6
	MISC	4020 - H/S - Dual Glazed - Vinyl Frame - Obscured Low E	6
EXTERIOR DOOR			
	DOOR	36X80 - 18ga Door - W/ Tell Jamb	2
	LOCKSET	Classroom Lock - Grade 2	2
	HARDWARE	Closer - Tell 700 Series	2
INTERIOR DOOR			
	DOOR	None Provided	
ELECTRICAL			
	PANEL	Load Center Nema 3R, External, 125 Amp Single Phase	1
	RACEWAY	Flex W/ Ground	
	LIGHT	Troffer 2 X 4 - LED - 4000 To 6000 Lumen	6
	EXTERIOR LIGHTS	Exterior 08W LED Porch Light With Photocell	2
	SWITCH	Switch Dimmer - Single/3-Way	1
	SWITCH	15-Amp - 3-Way	1
	SWITCH	Occupancy Sensor Ceiling Mount (Single Relay)	2
	RECEPTACLE	20A - Duplex - Tamper Resistant	10
	RECEPTACLE	20A - WR GFCI Protected W/ While In Use Cover	1
	PHONE/DATA	4X4 J-Box W/ Mud Ring & 3/4" Conduit	4
	PHONE/DATA	6X6 Nema 3R Entrance Box	1
HVAC			
	H/P - WALL MOUNT	2.5-Ton - 05-KW Heat Strip - 1P - Bard, Marvair or Equal w/pgm t-stat	1
	DUCT	Fiberglass / Flex - Supply Air Duct	
	DUCT	Fiberglass / Flex - Return Air Duct	

1554 Bishop Rd. Chehalis, WA 98532 P 800.225.6539 W pacificmobile.com

Size: 12 x 48 Description: 12X48 Locker Room

COMPONENT	SUB-COMPONENT	DESCRIPTION	QUANTITY
HVAC			
	EXHAUST FANS	150 CFM - Ceiling Mount	2
	MISC	Plenum Wall	
STATES			
	STATE APP	CA Approvals	

PROVIDE NFPA13 SPRINKLER. INCLUDES INSTALL AT FACTORY, RISER WITH FLOW SWITCH, DRAIN VALVE, ELECTRIC BELL, SITE CONNECTION AND FINAL INSPECTION, EXCLUDES PAINTING,ELECTRICAL WIREING OR MONITORING , UNDER GROUND PIPING, FIRE SPRINKLER BELOW RAISED FLOOR, CUTTING AND/OR SETTING OF CEILING TILES, AND PERMITS. (PRICE INCLUDES ONLY THE INSIDE DESIGN AND PIPNG OF THE INSIDE .SYSTEM FOR THE SITE.) CONTRACTOR TO INCORPORATE INTO HIS SUBMITALS FOR APPROVALS, THE SITE CONTRACTOR WILL BE REQUIRED TO SUPPLY A SITE UNDERGROUND PLAN AND BE RESPONSIBLE FOR APPROVAL FROM LOCAL AUTHORITIES. WATERFLOW CHARACTERISTICS MUST BE SUPPLIED TO US FOR THE HYDRALIC CALCULATION OF THE INSIDE SYSTEM IN TIME FOR APPROVALS FROM LOCAL AUTHORITIES BEFORE FACTORY INSTALLATION . IF NOT, THE SITE CONTRACTOR MUST BE RESPONSIBLE FOR LOCAL CODE COMPLIANCE. (PLEASE NOTE THAT DUE TO SPRINKER INSTALLATION, THE CEILING TILES THAT HAVE A SPRINKLER HEAD WILL BE SHIPPED LOOSE FOR SITE INSTALLATION BY OTHERS. ROUTERING IS BY OTHERS.

1554 Bishop Rd. Chehalis, WA 98532 P 800.225.6539 W pacificmobile.com

a Division of McGrath RentCorp
Corporate Headquarters
5700 Las Positas Rd
Livermore, CA 94551 925-606-9000
www.mgrc.com

Sale Quotation and Agreement

Quote # Q-653217 Date of Quote
Quote Expiration Date: Estimate Del Date
10/20/2026
Buyer PO#:

Buyer Name and Billing Address	Site Information	Seller Name
Sacramento Yolo Mosquito and Vector Cont ("Buyer") 8631 Bond Road Elk Grove, CA 95624 Steven Ramos Phone #: (916) 405-2072	Steven Ramos 8631 Bond Road Elk Grove, CA 95624 Cell: (916) 405-2072	Mobile Modular Management Corporation a Division of McGrath RentCorp ("Seller") **Questions?** Contact: Donald Shoop don.shoop@mobilemodular.com Direct Phone: 1 (817) 663-8527

Equipment and Accessories	Qty	Purchase Price	Extended Purchase Price	Taxable
Office, 36x60 HCD (NonStd) (Non-Standard Configuration.Size excludes 3' towbar.) (Price is for a new custom built mobile office.)	1		$308,250.00	Y
Steps, Standard (Used, standard Mobile Modular Steps.)	1	$1,250.00	$1,250.00	Y
Ramp, Custom Plan (New 38' switchback handicap ramp.)	1	$29,717.00	$29,717.00	Y
Office, 12x50 HCD (NonStd) (Non-Standard Configuration.Size excludes 3' towbar.) (Price is for a new custom built mobile office.)	1		$104,690.00	Y
Steps, Standard (Mobile Modular standard used steps. No ramp provided for this building.)	2	$1,250.00	$2,500.00	Y

Charges Upon Delivery	Qty	Charge Each	Total One Time	Taxable
Office, 36x60 HCD (NonStd) (Non-Standard Configuration.Size excludes 3' towbar.) (Price is for a new custom built mobile office.)				
Delivery	3	$9,950.00	$29,850.00	N
Block and Level Building	1	$8,000.00	$8,000.00	N
Foundation, Installation	40	$165.00	$6,600.00	Y
Drawings	1	$1,095.00	$1,095.00	N
Essential Material Handling Fee	3	$75.00	$225.00	N
Fee, License or Registration for Sale	1	$460.50	$460.50	N
Removal, Towbar/Hitch	3	$176.00	$528.00	N
Delivery Haulage Fuel	3	$19.00	$57.00	N
Skirting, Install	192	$21.00	$4,032.00	Y
Installation, Ramp Custom Plan (Installation of handicap ramp at prevailing wage.)	1	$4,980.00	$4,980.00	N
Modification (Steel piers & wood pads-Foundation materials.)	110	$42.00	$4,620.00	Y
Service, Crane On Delivery (Crane 36x60 only onto pad.)	1	$13,800.00	$13,800.00	N

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Corporate Headquarters
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Livermore, CA 94551 925-606-9000
www.mgrc.com

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Installation, Sprinklers and Risers (See notes on page 1 related to the fire sprinkler system scope of work.)	1	$36,890.00	$36,890.00	N

Office, 12x50 HCD (NonStd) (Non-Standard Configuration.Size excludes 3' towbar.) (Price is for a new custom built mobile office.)

Delivery	1	$9,950.00	$9,950.00	N
Block and Level Building	1	$808.00	$808.00	N
Foundation, Installation	16	$165.00	$2,640.00	Y
Drawings	1	$895.00	$895.00	N
Essential Material Handling Fee	1	$75.00	$75.00	N
Fee, License or Registration for Sale	1	$157.04	$157.04	N
Removal, Towbar/Hitch	1	$176.00	$176.00	N
Delivery Haulage Fuel	1	$19.00	$19.00	N
Skirting, Install	124	$21.00	$2,604.00	Y
Modification (Steel piers and ABS pads-Foundation materials.)	26	$42.00	$1,092.00	Y
Installation, Sprinklers and Risers (See notes on page 1 related to the fire sprinkler scope of work.)	1	$17,100.00	$17,100.00	N

Total Estimated Charges

Subtotal	$593,060.54
Taxes	$40,839.48
TotalCharges (including tax)	**$633,900.02**

Special Notes

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Yes - Prevailing Wage: Pricing includes prevailing wage and certified payroll for installation work performed on site.

PRICING IS GOOD FOR 30 DAYS. MOBILE MODULAR IS EXPERIENCING INCREASES IN COSTS FROM OUR MANUFACTURERS ON A REGULAR BASIS SO PLEASE EXPECT INCREASES AFTER 30 DAYS.

Product availability and delivery date are subject to product availability upon receipt of signed Agreement and/or credit approval.

Skirting: MOBILE MODULAR HAS INCLUDED STANDARD NON-STRUCTURAL SKIRTING IN THIS PROPOSAL

Ramps: MOBILE MODULAR HAS INCLUDED A NEW STANDARD METAL SWITCHBACK HANDICAP RAMP IN THIS PROPOSAL.

Site Installation Requirements: Prior to delivery, Customer shall mark the four corners where the building is to be placed on the site/pad location and shall also mark the locations of door(s) and ramp(s). Should special handling be required to position, install, or remove the classroom on Customer's site due to site conditions/constraints and/or obstructions, Customer will be responsible for additional charges. Additional rolling charges may be applicable as site conditions necessitate.

Site Plan Review: Mobile Modular is not responsible for review and verification of Customer's site plans, civil plans, soils tests/survey's, etc. It is the responsibility of the Customer to ensure the site plans and site conditions meet applicable codes and governing body approvals. This includes, but is not limited to, ensuring the building pad/site allows for standard delivery and installation based on the minimum foundation design tolerances as per applicable approved stockpile drawings/foundation design.

PERMITS
Mobile Modular has not included any permits through the local Planning Department or Building Department. We will NOT be submitting to either of these departments for the permit(s), nor paying any fees. The customer is responsible for working with local authorities for the required approvals and permits for the modular office, site utilities, ADA handicap compliance and any other local requirements.
Delivery date will not be confirmed until Mobile Modular receives and approves the signed Agreement and all credit conditions have been met.

Fire sprinkler quote does not include any underground piping or connection of the underground piping to our riser. Mobile Modular's scope of work ends at our riser. All piping inside the building is included. Submittal to the local Fire Marshall is included but permit fees are not included. Buyer will pay these directly.

Craning of the 36x60 is included. Parking lot must be clear to allow access by our crane company.

Clarifications

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- The Total Price quoted in this Agreement shall be valid through the Quote Expiration Date set forth herein or for 30 days from the Date of Quote, whichever is earlier. Notwithstanding the foregoing, in the event this Agreement is signed by Buyer after the applicable expiration date, Seller shall have the option to either accept as set forth below or reject the Agreement in writing. Seller may accept the Agreement by: (1) signing the Agreement below; (2) notifying Buyer in writing of Seller's acceptance; or (3) beginning performance of the Services set forth herein.
- This transaction is subject to prior approval of Buyer's credit to the sole satisfaction of Seller.
- Buyer is responsible for proper preparation of the Site prior to delivery of the Equipment in accordance with the terms and conditions of this Agreement.
- In-fleet used Equipment is subject to availability at the time of Buyer's signing of this Agreement.
- Unless otherwise noted, all Equipment is previously leased and in used condition. Any floor plans attached or provided are conceptual only. Materials, dimensions, and specifications might vary. Detailed specifications may be available upon request.
- A down payment may be required at the time of Buyer's execution of this Agreement, as specified in the Payment section of the Sale Terms and Conditions, or as may otherwise be specified in this Agreement.
- Sales and any other taxes will be calculated based on the applicable rates at the time of invoicing and the Total Price will be adjusted accordingly.
- Unless otherwise noted, prices do not include prevailing wages, Davis-Bacon Act wages or benefits, or other special or certified wages or benefits.

This Sale Quotation and Agreement is entered into by and between Seller and Buyer effective as of the date signed by Buyer. This Sale Quotation and Agreement includes the terms and conditions set forth in the following two documents (collectively, the "Agreement"), each of which is incorporated herein by this reference, and together shall collectively be one integrated contract:

1. **Sale Terms and Conditions** attached hereto; and
2. **Supplemental Sale Terms and Conditions** located at https://www.mobilemodular.com/contractterms as the same may be updated from time to time in the sole and absolute discretion of Lessor.

By signing below, Seller: (1) acknowledges and agrees that it has received, read and understands the terms of this Agreement and agrees to be bound by the terms of this Agreement, including prices and specifications, and (2) instructs Seller to make appropriate arrangements for the preparation and delivery of the Equipment identified herein. This Agreement may be executed in one or more counterparts (including through the use of electronic signatures), each of which shall be deemed an original and all of which shall constitute one and the same Agreement. Upon execution of this Agreement, Seller shall generate a Sale Agreement Number, which shall be referenced on all Seller invoices.

No document provided by Buyer including, without limitation, Buyer's purchase orders, work orders, bills of lading, or forms for receipt or acknowledgment or authorization ("**Buyer Forms**"), nor the terms and conditions associated with such Buyer Forms, shall amend, modify, supplement, waive, or release any term or condition of this Agreement even if such Buyer Forms are signed by an agent or representative of Seller. The terms and conditions of this Agreement shall prevail over any Buyer Forms, and any inconsistent or additional terms and conditions in Buyer Forms shall be deemed void *ab initio* and of no force or effect.

The individuals signing this Agreement affirm that they are duly authorized to execute this Agreement by and on behalf of the parties hereto.

SELLER:	**BUYER:**
Mobile Modular Management Corporation a Division of McGrath RentCorp	Sacramento Yolo Mosquito and Vector Cont
Signature: _____	Signature: _____
Name: _____	Name: _____

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Title: Title:

Date: Date:

SALE TERMS AND CONDITIONS

1. **SALE**. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, the Equipment. "**Equipment**" means the modular buildings identified in the Agreement, and any Accessories to be furnished by Seller to Buyer. "**Accessories**" means any additions, attachments, add-ons, fitments, parts, components, or accessories to the modular buildings to be furnished by Seller to Buyer as may be specified in under this Agreement. In connection with its sale of the Equipment and Accessories, Seller shall also perform the services described in the Charges Upon Delivery and/or as clarified in the Special Notes portion of this Agreement, if applicable (the "**Services**"). This Agreement is not a construction contract or a contract for improvements to real estate or for the design, planning, construction, alteration, repair or maintenance of a building, structure or appurtenance. Seller is not a designer or a manufacturer of the Equipment.

2. **PAYMENT.** Buyer shall pay Seller the Total Price set forth in the Agreement, which shall include all amounts owed for the Equipment, Accessories, and Services and which shall be subject to adjustments for changes, unknown conditions or unforeseen circumstances, including, but not limited to, driver waiting time, special transport permits, difficult site conditions, or increases in fuel prices, in accordance with the terms of this Agreement and subject to adjustments for all applicable taxes calculated at the time of invoicing (collectively, the "Purchase Price") on the applicable payment schedule listed below. Notwithstanding the possible payment schedules listed below, in the event that an alternate payment schedule is specified in the Special Notes of this Agreement, such alternate payment schedule shall supersede the payment schedules listed below. Any amounts not specified in the applicable payment schedule that hereafter become due from Buyer to Seller pursuant to the terms of this Agreement shall be due thirty (30) days after Buyer's receipt of Seller's invoice, unless a different payment period is provided herein. No payments due from Buyer shall be reduced by any abatement, setoff, or back charge of any kind whatsoever arising from any cause whatsoever. Neither title nor ownership of the Equipment shall pass to Buyer before the entire Purchase Price has been paid to Seller. Buyer hereby grants to Seller, to secure the payment and performance in full of all of Buyer's obligations under this Agreement, a security interest in the Equipment consistent with the provisions of Section 18 of the Supplemental Sale Terms and Conditions.

   (a) **NEW EQUIPMENT AND SERVICES PAYMENT SCHEDULE**.

   - Fifty percent (50%) of the Total Price upon Buyer's execution of this Agreement.
   - Forty percent (40%) of the Total Price no less than three (3) business days prior to the scheduled delivery of the Equipment to the Site.
   - Ten percent (10%) of the Total Price Net 30 days from the date of substantial completion of Seller's scope of work (substantial completion does not include punch list items).

   (b) **USED EQUIPMENT AND SERVICES PAYMENT SCHEDULE**.

   - Twenty-five percent (25%) of the Total Price upon Buyer's execution of this Agreement.
   - Sixty-five percent (65%) of the Total Price no less than three (3) business days prior to the scheduled delivery of the Equipment to the Site.
   - Ten percent (10%) of the Total Price Net 30 days from the date of substantial completion of Seller's scope of work (substantial completion does not include punch list items).

3. **SELLER SCOPE OF WORK; EXCLUSIONS; CHANGE ORDER.** Seller's scope of work is limited to (1) the procurement and/or preparation of the Equipment and Accessories (if any) to meet the specifications set forth in this Agreement; and (2) performance of the Services. The Total Price excludes all additional services, accessories, ancillary items or equipment and additional on-site labor. The following are obligations of the Buyer and specifically excluded from Seller's obligations under this Agreement: (i) permits and licensing related to the Site; (ii) Site engineering or other design services; (iii) selection or preparation of the Site (iv) utilities or

temporary power, and (viii) utility connections, whether temporary or permanent.
Buyer may request changes or alterations in Seller's scope of work, which Seller may or may not agree to in Seller's sole discretion. Any written change orders shall be incorporated by reference into this Agreement and subject to all Terms and Conditions set forth herein.

4. **SCHEDULE; BUYER DELAYS**.

   (a) Buyer will schedule operations such that delivery and installation of the Equipment may be carried out by Seller in one continuous operation and in proper sequence. Should there be delays in the Buyer's preparation of the Site which would delay delivery and/or installation of the Equipment, Buyer shall notify Seller no less than ten (10) days in advance of the Estimated Delivery Date. In the event Buyer fails to comply with the foregoing requirements, Buyer will reimburse Seller for actual costs and damages incurred, including a reasonable markup for overhead and profit for work performed by Seller, resulting from such delay. Any such delay resulting therefrom will extend Seller's period of performance, which may not be a day for day extension of time.

   (b) If Buyer delays delivery of the Equipment for any reason for thirty (30) days or longer from the original Estimated Delivery Date, Seller, in its sole discretion may take one or more of the following actions which Buyer shall be notified of in writing: (1) revise prices to reflect current market rates for materials, equipment or services, which Seller shall notify Buyer of in a written change order prior to delivery of the Equipment; (2) require Buyer to pay any remaining balance of the Purchase Price in full; (3) require Buyer to pay a monthly fee for storage of the Equipment; and (4) terminate the Agreement and in so doing, Buyer shall be responsible for payment to Seller of a termination fee ("Termination Fee") for the costs incurred and profits lost as a result of Seller's performance of its obligations under this Agreement prior to such termination, and which must be paid to Seller within ten (10) business days of receipt of written notice from Seller. Any partial payments previously made to Seller will be credited against the Termination Fee and amounts in excess of the Termination Fee may be refunded to Buyer. In the event that Buyer fails to timely pay the Termination Fee, Seller shall have the right to collect the full Purchase Price plus all additional costs, including attorneys' fees, incurred due to Buyer's failure to timely take delivery of the Equipment and/or to pay such Termination Fee.

5. **CANCELLATION**. It is understood and agreed between the parties that, upon the Buyer's execution of this Agreement and acceptance of all Buyer obligations set forth herein, Seller shall proceed with procurement of any materials, equipment, labor, or otherwise in the performance of its obligations hereunder and in so doing, may incur extraordinary costs and expenses. All sales are final and nonrefundable upon delivery of the Equipment to the Site. Any requests to cancel this Agreement prior to delivery may or may not be accepted in Seller's sole discretion and must be agreed upon by Seller in a writing that expressly references this Agreement and provides all the terms and conditions of the cancellation. In the event Seller accepts a cancellation requested by Buyer, the terms of the cancellation will include a payment to Seller for the costs incurred and profits lost as a result of Buyer's cancellation (a "Cancellation Fee"), which must be paid to Seller within ten (10) business days of receipt of written notice from Seller. Any partial payments to Seller will be credited against the Cancellation Fee and amounts in excess of the Cancellation Fee may be refunded to Buyer. No cancellation, even if accepted by Seller, shall be effective unless and until Buyer timely and fully pays the Cancellation Fee. In the event Seller accepts Buyer's cancellation but Buyer fails to timely pay the Cancellation Fee, Seller shall have the right to collect the full Purchase Price plus all additional costs, including attorneys' fees, incurred due to Buyer's failure to complete the cancellation.

6. **EQUIPMENT INSPECTION; ACCEPTANCE**. Following delivery and installation of the Equipment, Buyer shall inspect the Equipment within forty-eight (48) hours of substantial completion of Seller's scope of work for such Equipment. Buyer shall immediately notify Seller in writing of any observed defects upon completion of such inspection and should Buyer fail to submit such written documentation within the foregoing timeframe, it shall be conclusively presumed between Buyer and Seller that Buyer has inspected the Equipment and that all Equipment is in conformance with the Agreement and has been accepted by Buyer.

7. **RISK OF LOSS**. All risk of loss or damage to the Equipment shall transfer to Buyer upon delivery of the Equipment to the Site.

8. **INSURANCE**. Upon delivery of the Equipment and until Buyer has paid for the Equipment in full, Buyer shall procure and maintain, at its sole expense (including all premiums, deductibles and self-insured retentions), (i) property insurance covering the loss, theft, destruction, or damage to the Equipment in an amount not less than the full replacement value thereof (and with a deductible no higher than $25,000), naming Seller as loss payee of the proceeds, and (ii) commercial general liability insurance (minimum of $1,000,000 per occurrence and $2,000,000 in the aggregate) (and with a deductible no higher than $25,000), naming Seller and its designees as additional insureds. Buyer's insurance shall be primary and non-contributory to any insurance maintained by Seller or any other additional insureds. The liability insurance policy shall contain cross-liability and waiver of subrogation provisions in favor of Seller and any other additional insureds. All evidence of all required insurance shall be in a form reasonably acceptable to Seller and with a company having an A.M. Best rating of A- (VII) or better, and shall not be subject to cancellation without thirty (30) days' prior written notice to Seller. Buyer shall provide to Seller insurance certificates and endorsements (including without limitation, additional insured and loss payee endorsements) evidencing compliance with the insurance requirements of this Agreement (including without limitation, the deductible amounts and waiver of subrogation) prior to delivery of the Equipment and shall maintain all required insurance coverage until Buyer has paid for the Equipment in full. Seller will not and does not provide insurance for any of Buyer's personal property that may be in or on any Equipment. Any failure by Seller to obtain or receive certificates of insurance or any endorsements prior to delivering the Equipment to Buyer will not be deemed a waiver of Buyer's obligations to procure and maintain the insurance specified herein.
9. **INDEMNIFICATION. TO THE FULL EXTENT NOT PROHIBITED BY LAW, BUYER, ON BEHALF OF ITSELF, ITS SUCCESSORS, ASSIGNS, PARENTS, SUBSIDIARIES, VENDORS, SUBCONTRACTORS, AND AFFILIATES, AND THEIR RESPECTIVE**

REPRESENTATIVES, DIRECTORS, OFFICERS, MANAGERS, VENDORS, MEMBERS, SHAREHOLDERS, PARTNERS, CONTRACTORS, EMPLOYEES, AGENTS, AND ASSIGNS (EACH, A "BUYER PARTY," AND COLLECTIVELY, THE "BUYER PARTIES") SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS, SELLER, ITS SUCCESSORS, ASSIGNS, PARENTS, SUBSIDIARIES, VENDORS AND CONTRACTORS (INCLUDING BUT NOT LIMITED TO TRANSPORTATION AND DELIVERY VENDORS AND CONTRACTORS), AND AFFILIATES, AND THEIR RESPECTIVE REPRESENTATIVES, DIRECTORS, OFFICERS, VENDORS, CONTRACTORS, EMPLOYEES, AGENTS, AND ASSIGNS (COLLECTIVELY, THE "INDEMNIFIED PARTIES") FROM AND AGAINST ANY AND ALL LOSSES, FEES, COSTS, EXPENSES, CLAIMS, LIABILITIES, DAMAGES, PENALTIES, FINES, FORFEITURES, AND SUITS (INCLUDING COSTS OF DEFENSE, SETTLEMENT AND ATTORNEYS' FEES, ENVIRONMENTAL CONSULTANTS AND EXPERT WITNESS FEES WHETHER INCURRED IN THE ASSESSMENT OR MANAGEMENT OF ANY CLAIM OR AT TRIAL AND ON APPEAL) (COLLECTIVELY, "LOSSES") RELATING TO OR ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION : (1) ANY BREACH OR NONFULFILLMENT OF ANY COVENANT, AGREEMENT, OR OBLIGATION TO BE PERFORMED BY BUYER UNDER THIS AGREEMENT, OR ANY INACCURACY IN OR BREACH OF ANY OF THE REPRESENTATIONS OF BUYER SET FORTH IN THIS AGREEMENT; (2) BUYER'S OWNERSHIP AND UTILIZATION OF THE EQUIPMENT; (3) ANY DEATH OR BODILY INJURY TO ANY PERSON OR DESTRUCTION OR DAMAGE TO ANY PROPERTY TO WHICH THE ACTS OR OMISSIONS OF A BUYER PARTY CONTRIBUTED; OR (4) ANY NEGLIGENT OR INTENTIONAL ACT OR OMISSION OF ANY BUYER PARTY OR ANY ACTION RELATED TO OR ANY USE OF ANY EQUIPMENT. If the indemnity and defense obligations in this Paragraph are otherwise prohibited by law, Buyer agrees to indemnify, defend and hold the Indemnified Parties harmless from Losses to the maximum extent permitted by Law. The indemnity and defense obligations of the Buyer under this Paragraph and those elsewhere in this Agreement and any other related agreements (i) shall not be limited by any limitation on the amount or type of damages, compensation, or benefits payable under workers compensation acts, disability acts, or other employee benefit acts, (ii) shall survive any termination or expiration of this Agreement and shall apply to Losses arising before or after the performance of any obligation under this Agreement, (iii) shall not be construed to negate, abridge, or reduce any other rights, including rights of indemnity accorded by Law to the persons or entities indemnified, and (iv) shall not be limited or diminished in any way by insurance coverage.

10. **LIMITATION OF LIABILITY**. **TO THE FULLEST EXTENT NOT PROHIBITED BY LAW, SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE VALUE OF THE total PRICE, AND SELLER SHALL HAVE NO LIABILITY TO BUYER OR ANY THIRD PARTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES WHETHER BASED ON CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE.**

11. **WARRANTIES**.

(a) **USED EQUIPMENT**. Except as specifically stated in Section 6(b) below, all Equipment is previously leased or used and will exhibit normal wear and tear consistent with other used equipment of similar age or use, including with respect to wall panel surfaces, ceiling tiles, windows, flooring, general appearance, etc. **BUYER ACKNOWLEDGES AND AGREES THAT THE EQUIPMENT IS SOLD "AS IS, WHERE IS, AND WITH ALL FAULTS." SELLER MAKES NO WARRANTY, GUARANTY, OR REPRESENTATION WHATSOEVER, EXPRESS OR IMPLIED, ORAL OR WRITTEN, WITH RESPECT TO THE ADEQUACY OF THE SITE OR FITNESS OF UTILITIES AT THE SITE OR THE DURABILITY, CONDITION, QUALITY, DESIGN, CAPACITY, SUITABILITY, OR PERFORMANCE OF THE EQUIPMENT; AND SELLER EXPRESSLY DISCLAIMS, WHETHER ARISING BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE, ANY (A) WARRANTY OF MERCHANTABILITY, (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND (C) WARRANTY AGAINST INFRINGEMENT OF ANY PATENT, COPYRIGHT, TRADEMARK, TRADE SECRET OR OTHER PROPRIETARY RIGHTS OF A THIRD PARTY. BUYER ACKNOWLEDGES AND AGREES THAT IT HAS SELECTED AND INSPECTED ALL EQUIPMENT PRIOR TO MAKING FULL PAYMENT OF THE TOTAL PRICE OR BEFORE ACCEPTING DELIVERY AND RISK OF LOSS, AND THAT BUYER IS SATISFIED AS TO THE EQUIPMENT'S CONDITION**.

(b) **NEW EQUIPMENT**. Notwithstanding any disclaimer of warranties elsewhere in the Agreement, if the Equipment purchased under this Agreement is sold as new equipment and identified as such in the Agreement, Seller warrants in accordance with this Paragraph for twelve (12) months from the date of manufacture that the Equipment shall be new upon delivery and free from major defects in materials and workmanship that prevent its normal use and operation under normal use and regular service and maintenance by Buyer. New Accessories shall carry the warranty of the manufacturer, which Seller shall assign to Buyer to the extent transferable. Provided Buyer provides written notice to Seller of any failure or defect in the Equipment within two (2) days after its discovery and within the applicable warranty period, Seller shall replace the Equipment or repair the defect. Failure to provide timely notice shall result in a limitation or voidance of this warranty. If Buyer does not grant access for repairs during normal working hours, which are 8:00 a.m. to 5:00 p.m., Monday through Friday, Buyer shall bear the cost of any overtime labor. This warranty does not extend to any Equipment that has been subjected to improper use, damaged by accident or abuse, or repaired or altered by Buyer without prior written authorization from Seller. **THIS EXPRESS WARRANTY FOR NEW EQUIPMENT IS SELLER'S SOLE AND EXCLUSIVE WARRANTY AND RECOURSE UNDER THIS AGREEMENT FOR NEW EQUIPMENT, AND IT IS LIEU OF, AND SELLER EXCLUDES AND EXPRESSLY DISCLAIMS, ALL OTHER WARRANTIES, GUARANTEES, AND REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, ORAL OR WRITTEN, WHETHER ARISING BY LAW, COURSE OF DEALING, COURSE OF**

PERFORMANCE, USAGE OF TRADE OR OTHERWISE, ANY (A) WARRANTY OF MERCHANTABILITY, (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE AND (C) WARRANTY AGAINST INFRINGEMENT OF ANY PATENT, COPYRIGHT, TRADEMARK, TRADE SECRET OR OTHER PROPRIETARY RIGHTS OF A THIRD PARTY.

(c) **SERVICES**. Seller warrants to Buyer that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under this Agreement. With respect to any Services subject to a claim under the warranty set forth in this Section, Seller shall, in its sole discretion, (i) repair or re-perform the applicable Services or (ii) credit or refund the price of such Services at the pro rata contract rate. The Seller shall not be liable for a breach of the warranties set forth in this Section unless: (i) Buyer gives written notice of the defective or non-conforming Goods or Services, as the case may be, reasonably described, to Seller within three (3) months of Seller's performance of the Services and within four (4) days of the time when Buyer discovers the defect. This warranty does not extend to any defect caused by accident or abuse, or repaired or altered by Buyer without prior written authorization from Seller. **EXCEPT FOR THE SERVICES WARRANTIES SET FORTH IN THIS SECTION, SELLER MAKES NO WARRANTIES WHATSOEVER WITH RESPECT TO THE SERVICES. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.**

(d) **MANUFACTURER WARRANTIES**. Seller hereby assigns to Buyer any warranties applicable to the Equipment received from a manufacturer to the extent such warranties are still applicable, in force and assignable. Buyer hereby waives, and agrees that it will not assert, any claim of any nature whatsoever against Seller based on any manufacturer warranties. If any manufacturer warranties that remain valid and in force cannot be assigned or made available to Buyer, Seller agrees to use reasonable efforts at Buyer's cost to enforce such warranties.

12. **DEFAULT; REMEDIES OF SELLER**. Each of the following shall constitute an "**Event of Default":** (1) Buyer's failure to make any required payment to Seller within ten (10) calendar days after its due date, including but not limited to Buyer's failure to make timely payments in accordance with the payment schedules in Section 2(a) through 2(b) hereof; (2) Buyer's failure in the performance of any other obligation under this Agreement and the continuance of such default for ten (10) calendar days after written notice thereof by Seller to Buyer; (3) any warranty, representation or statement made or furnished to Seller by or on behalf of Buyer proves to be false in any material respect; (4) any uninsured loss, theft, damage or destruction to, or the attempted sale or encumbrance by Buyer of, the Equipment, or any levy, seizure or attachment thereof or thereon, prior to payment of the Purchase Price in full; (5) Buyer's insolvency, dissolution, winding up, termination of existence, or cessation or discontinuance of business prior to payment of the Purchase Price in full; (6) the appointment of a receiver of any part of, the assignment for the benefit of creditors by, or the commencement of any proceedings under any bankruptcy, reorganization or arrangement laws by or against, the Buyer prior to payment of the Purchase Price in full. Buyer acknowledges that any Event of Default will substantially impair the value of this Agreement to Seller; or (7) Buyer's breach of any other agreement between Buyer and Seller, regardless of whether the effective date of such agreement is before or after the Effective Date. Upon the occurrence of any Event of Default and any time thereafter prior to payment of the Purchase Price in full, Seller may exercise one or more of the following remedies: (1) terminate this Agreement; (2) declare all unpaid payments under this Agreement to be immediately due and payable; (3) direct Buyer at its expense to promptly prepare the Equipment for pickup by Seller and take possession of the Equipment wherever found, and for this purpose enter upon any premises of Buyer and remove the Equipment, without any liability to Buyer or requirement for a suit, action, bond or other proceedings; (4) use, hold, sell, lease or otherwise dispose of the Equipment on the Site or any other location without affecting the obligations of Buyer as provided in this Agreement; (6) proceed by appropriate action either in law or in equity to compel Buyer's performance or to recover damages sufficient to ensure that Seller receives the full benefit of it bargain under this Agreement, plus attorneys' fees and any other expenses paid or incurred by Seller in connection with repossession, holding, repair and subsequent disposition of the Equipment; (7) apply any deposit or down payment specified in this Agreement to payment of Seller's costs, expenses and attorneys' fees incurred in enforcing this Agreement (provided, however, nothing herein shall be construed to mean that Seller's damages are limited to the amount of such deposit or down payment); and (8) exercise any and all other rights of Seller under applicable law. These rights and remedies are nonexclusive and may be exercised concurrently or separately. Seller's waiver of any Event of Default shall not constitute a waiver of any other Event of Default or of any other right under this Agreement or applicable law.

Sale Terms and Conditions, Rev01/14/25

Sacramento-Yolo Mosquito and Vector Control District
8631 Bond Road
Elk Grove, CA 95624
Attn: Steve Ramos

SPECIFICATIONS
Sept 14, 2026

NEW 12x50 Description: B-Locker Room-Elk Grove, CA

COMPONENT	SUB-COMPONENT	DESCRIPTION	QUANTITY
FRAME			
	OUTRIGGER	Chassis Basement 12' X 50' - 12" X 11.8# I-Beam OR/CM/MC 8'/8'/8'	1
	AXLES	Quad Axle (4 Brake Axles)	1
FLOOR			
	JOIST	2 X 8 @ 16" O/C- 50lb floor load	
	DECKING	3/4" T&G Plywood	
	INSULATION	R-30 Unfaced (2 layers R-15)	
	COVERING	Floor Tile VCT - 1/8" X 12" X 12" throughout	
	MISC	Bottom Board Mobile-Flex	
EXTERIOR WALL			
	STUDS	2 X 6 Ext. Wall Framing	
	SIDING	Smart Panel - 7/16" - 8" O/C Grooves - W/House Wrap	
	COVERING	1/2" Vinyl Covered Gypsum 8' Tall (Exterior Wall)	
	INSULATION	R-21 Kraft (Exterior Wall)	
INTERIOR WALL			
	STUDS	None Provide	
	MISC	Portal Frame	1
COVE BASE			
	COVE BASE	4” standard cove base- 124’ lf	
ROOF			
	JOIST	2 X 8 - 16" O/C 20# Roof Load 1/4" : 12" Slope Away From Doors	
	INSULATION	R-30 Unfaced (Roof) 2 layers R-15 (W/Support Netting)	
	DECKING	1/2" Wood Decking (Roof)	
	DECKING	1/4" Dens-Deck	
	COVERING	EPDM .045 - White - (Single Wide)	
	CEILING	2 X 4 - Mineral Fiber #769A W/ Seismic T-Grid	
WINDOW			
	BLINDS	Mini-Blind	7
	WINDOW 4030 - VINYL	4030 - H/S - Dual Glazed - Vinyl Frame - Clear Low E	7
EXTERIOR DOOR			
	DOOR	36X80 - 18ga Door - W/ Tell Jamb	2
	LOCKSET	Classroom Lock - Grade 2	2
	HARDWARE	Closer - Tell 700 Series	2
INTERIOR DOOR			
	DOOR	None Provided	

NEW 12x50 Description: B-Locker Room-Elk Grove, CA

COMPONENT	SUB-COMPONENT	DESCRIPTION	QUANTITY
ELECTRICAL			
	PANEL	Load Center Nema 3R, External, 125 Amp Single Phase	1
	RACEWAY	Flex W/ Ground	
	LIGHT	Troffer 2 X 4 - LED - 4000 To 6000 Lumen	6
	EXTERIOR LIGHTS	Exterior 08W LED Porch Light With Photocell	2
	EXIT/EMERGENCY LIGHTS	Exit/Emergency Light Remote Capable - Red/Green Selectable	2
	EXIT/EMERGENCY LIGHTS	Exterior Remote Head For Emergency Light	2
	SWITCH	Switch Dimmer - Single/3-Way	1
	SWITCH	Switch Photo Control - 120V	1
	SWITCH	Photo Sensor Remote	1
	SWITCH	Photo Sensor Ceiling Mount	1
	SWITCH	Occupancy Sensor Ceiling Mount (Single Relay)	3
	SWITCH	15-Amp - 3-Way	1
	RECEPTACLE	20A - Duplex - Split Controlled - Tamper Resistant	8
	RECEPTACLE	20A - WR GFCI Protected W/ While In Use Cover	1
	PHONE/DATA	4X4 J-Box W/ Mud Ring & 3/4" Conduit	2
	PHONE/DATA	6X6 Nema 3R Entrance Box	1
PLUMBING			
	PIPE	None Provided	
HVAC			
	H/P - WALL MOUNT	3.0-Ton - 05-KW Heat Strip - 1P - Bard, Marvair or Equal w/pgm t-stat	1
	CRV'S & ECONOMIZERS	Economizer For H/P End Mount	1
	DUCT	Fiberglass / Flex - Supply Air Duct	
	GRILLS	R/A Grille - 30 X 16 - Stamped Face @ A/C	1
	EXHAUST FANS	180 CFM - Ceiling Mount	2
STATES			
	STATE APP	CA Approvals	

Sacramento-Yolo Mosquito and Vector Control District

October 27, 2026 Board Meeting

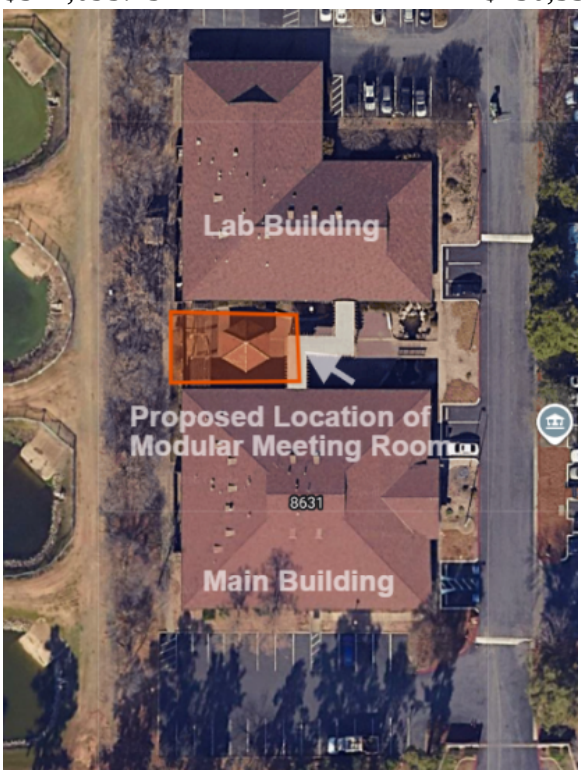
5. Board Review and Consideration to Purchase a New Modular Buildings for Use as a Boardroom

Staff Report:

The District is recommending adding a modular building between the Administration building and the Lab building at the Bond Road location to increase space for District Board meetings and trainings. A new Boardroom would allow the existing Boardroom space to be repurposed for offices and better reorganization of staff. The installation of a dedicated 36x60 modular unit would be approximately 1,400 sq ft larger than the current space. The existing space would then be remodeled at a later time to add offices or house equipment and other programs. The unit would be a wide-open layout manufactured as brand new and fitted with a sprinkler system and air conditioning for code compliance. Staff received two quotes that are included and highlighted below.

36x60 Meeting Room

Pacific Modular	Mobile Modular
$512,093.23	$450,354.50



Recommendation:

Approve the purchase of a new modular unit for use as a Boardroom with Mobile Modular not to exceed $540,000.

Project Quotation: KE9128

Date: 10/9/2026

Company: Sacramento-YoloCounty Mosquito & Vector Control
8631 Bond Rd.
Elk Grove, CA 95624

Site: Sacramento-YoloCounty Mosquito & Vector Control
8631 Bond Rd.
Elk Grove, CA 95624

Task	Description	Qty	Unit	Unit Sales Price	Total Sales Price	Tax
Building						
	New Modular Building -36x60 Type A-3 Occupancy Upgrade	1	EA	$328,490.00	$328,490.00	Y
	Fire Sprinkler System	1	EA	$48,316.56	$48,316.56	N
Delivery						
	Transportation from Mfg. in AZ to Modesto Yard	3	EA	$8,539.81	$25,619.43	Y
	Transportation (Pilot, permit& tolls)	3	EA	$464.34	$1,393.02	N
	Transportation from Modesto Yard to Elk Grove	3	EA	$731.84	$2,195.52	Y
Foundation & Install						
	Steel Pier Foundation Material	64	EA	$46.44	$2,972.03	Y
	Block & Level	1	EA	$10,493.07	$10,493.07	N
	Modline Materials	3	LF	$1,574.72	$4,724.15	Y
	Tie-down - Provide & Install	28	EA	$161.51	$4,522.26	N
	Skirting - Install & Material	192	EA	$47.44	$9,109.13	N
Ramp & Step						
	New ADA Ramp- CA Approved Configuration #5 40' Max Run) w/ 2 Step attachments (1 on 2nd exterior door)	1	SF	$26,058.78	$26,058.78	Y
	Deliver & Install ADA Ramp	1	EA	$1,766.51	$1,766.51	N
General Requirements						
	Engineering - Foundation& Ramp (Digital Only)	1	EA	$1,059.91	$1,059.91	N
	Skating & Rolling (Per Hour. /Est. Qty)	6	EA	$252.36	$1,514.15	N
	Equipment Rental- Forklift & Translift (per day)	2	EA	$3,475.00	$6,950.00	N
	Estimated Reg., License, Title Fee	1	EA	$2,778.47	$2,778.47	N

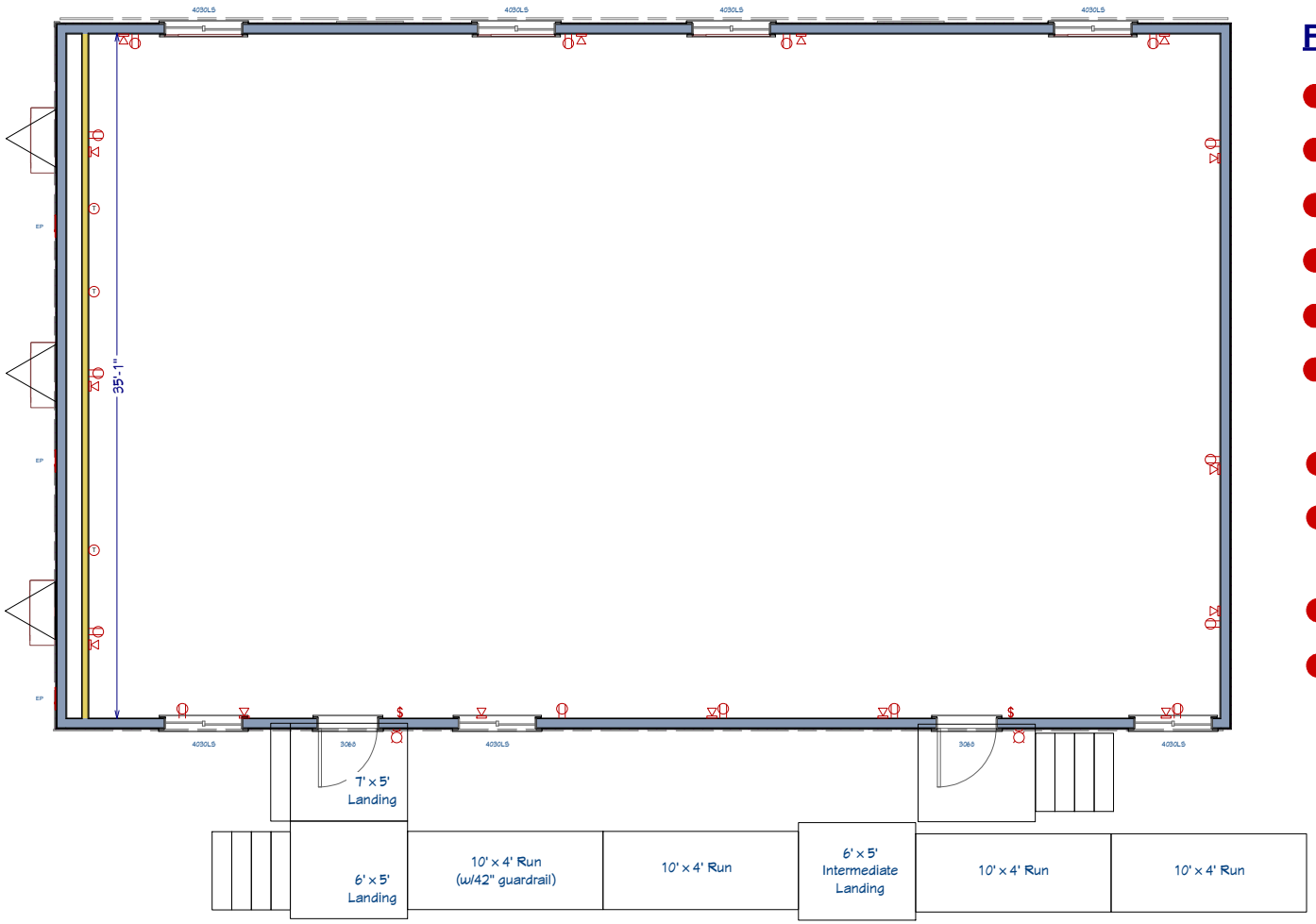
Subtotal	$477,962.99
Tax	8.75%
Tax Total	$34,130.24
Project Total	**$512,093.23**

Due to potential factory tariffs affecting materials such as lumber and steel, this quote is valid for 10 days. We strive to provide the most accurate pricing, but costs may be subject to change with little notice. Schedule as soon as possible to secure a preferred delivery date. By signing below the Customer named below agrees to the conditions outlined in Pacific Mobile's Terms and Conditions.

UNIT#YOLO MOSQUITO 36' X 60' MOBILE OFFICE

PACIFIC MOBILE STRUCTURES

This drawing is the property of Pacific Mobile Structures, Inc. and may not be duplicated without approval. Actual features may vary due to available inventory.



FEATURES

- Outrigger Chassis w/hitch
- VCT Flooring w/4" vinyl base
- Vinyl wrapped interior wall covering
- 8' suspended ceiling
- 2x4 troffer lights
- Endwall HVAC w/ducted supply
  Plenum wall ducted return
- White EPDM roof covering
- LP SmartPanel siding
  Grey siding / Blue trim
- 4030 Horizontal sliding windows
- 3068 Painted steel exterior doors w/closer, passage, and deadbolt

LEGEND

EP Panel Box | Porch Light | T Thermostat | Duplex Outlet | $ Light Switch

Perm. Interior wall | Temp. Interior wall | Empty data box

Project Quotation: KE9128

Date: 10/9/2026

New Warranty:

- (2) Year Pacific Mobile Warranty, (5) Year HVAC (if applicable) Limited Warranty.

Payment Terms:

- Invoices due upon receipt.
- 35% due upon signed contract, payment must be received to reserve production time.
- 55% due when completed at factory, payment must be received prior to delivery.
- 8% due upon initial punch list walk-through.
- 2% due upon final completion.

Due to potential factory tariffs affecting materials such as lumber and steel, this quote is valid for 10 days. We strive to provide the most accurate pricing, but costs may be subject to change with little notice. Schedule as soon as possible to secure a preferred delivery date. By signing below the Customer named below agrees to the conditions outlined in Pacific Mobile's Terms and Conditions.

Authorized Representative Signature

Date

Project Quotation: KE9128

Date: 10/9/2026

Exceptions / Clarifications:

- Prevailing wages included.
- Performance & payment bonds not included.
- Obtaining required County/City building permits, fees, and inspections not included.
- Customer site must be dry, compacted, level, and accessible by normal truck delivery.
- All costs to skate manually, crane, or forklift the building into position would be an additional cost.
- Delivery does not include any special delivery permits, pilot cars, police escorts, or flagman.
- Any special site required escorts, safety meetings, or other site related down-time would be an additional cost.
- Extra trip charges may incur if customer decides to stop work on site.
- Standard setup does not include removal of axles, tires, and tow bars.
- Seismic tie-down quantities are estimated, so costs will change to the amount shown on approved engineering.
- Customer's responsible to call 811 and have underground utilities marked before building arrives on site.
- Modular building does not include fire sprinklers, fire ratings, alarm, or detectors.
- Site improvements not included (fence, landscape, sidewalk, parking, lighting, etc.).
- Site survey or soils testing not included.
- Preparation of building pad not included (Minimum of 1,500 PSF required, and +/- 6" grade difference assumed).
- Any special site testing requirements would be an additional cost.
- All utility connections to modular building are not included. (Electrical, water, sewer, etc.)
- Any/all utility connection delays unrelated to Pacific Mobiles scope of work are not cause for delay of substantial completion or final payment. All payment is due and all warranties will begin upon substantial completion of Pacific Mobile scope of work.
- All low voltage wiring, devices, panels, and monitoring not included.
- Site security, temporary toilets, or garbage dumpsters not included.
- Proper site drainage or SWPPP plan not included.
- Fixture pipes will only be stubbed through floor at each plumbing fixture. All horizontal sewer lines under modular building floor not included.
- ADA aluminum ramping and steps included.
- Ramping quoted assumes a grade difference of 36” from door threshold to ramp entrance.
- Ramp final transition to grade will be the customer responsibility.
- Roof gutters and covered entrances not included, but optional.
- Office furniture not included, but optional.
- Refer to attached floor plan & elevations for further clarification.
- Pricing is good for 10-days.

ADDITIONAL TERMS AND CONDITIONS

1. **AGREEMENT:** The essence of the contract set forth on the face page of this Agreement is that Pacific Mobile Structures, Inc. and/or any subsidiary or affiliate, including Sustainable Modular Management, Inc. ("Seller") agrees to provide and deliver the specified mobile/modular building(s) and related equipment (Property); and, in exchange, Buyer will fulfill the specified payment terms. Seller and Buyer's signatures and initials acknowledge the following terms and conditions have been reviewed and are also part of this Agreement.

2. **PAYMENT**

   2.1 **Terms**: Buyer agrees that the price and payment terms are fully and accurately set forth on the face page of this Agreement. Buyer acknowledges that by entering into this Agreement, Buyer is causing Seller to incur costs associated with delivering the product and services bargained for in this Sales Agreement. Payments are due on receipt in the amount described on each invoice and shall be deemed late if not paid within 15 days of the invoice date, unless otherwise specified on the face page of this agreement, at which time a finance charge of 1% per month may be assessed until paid.

   2.2 **Financing:** Buyer agrees to indicate in writing (under the payment terms on the face page of this Agreement) if Buyer's purchase is subject to financing. Buyer agrees that representing in bad faith or without a reasonable basis that financing is forthcoming from a third-party is deemed a breach of this Agreement and will subject Buyer to the default clause remedies set forth below. If Buyer makes a good faith and reasonable representation but is unable to ultimately obtain third- party financing sufficient to satisfy the payment terms, Buyer agrees that Seller has the option to extend reasonable financing terms and Buyer will be obligated to enter into a retail installment contract and sign a security agreement or other agreement as may be required for Seller to finance Buyer's purchase.

3. **SITE CONDITIONS:** Buyer is aware that the delivery site must be dry, compacted level and accessible for industry standard maneuvering by normal mobile/modular truck tow. If the site's condition reasonably prevents delivery, then the extra costs for equipment, labor and down time to remedy the situation are the Buyer's responsibility and will be addressed by change order.

4. **SCHEDULE; DELAYS; INCREASE IN PRICE AND/OR TIME; STORAGE:** Delivery and any setup work will begin and be substantially completed on the dates set forth on the face page of this agreement and/or in an addendum modifying the dates. However, delays may occur due to unforeseen circumstance beyond Seller's control, including, but not limited to: extreme weather conditions; fire; transportation delays; unavoidable accidents or circumstances; unacceptable site conditions; Buyer's acts or omissions. Excusable delays do not subject Seller to penalties or damages. In reasonable instances, Seller may submit a change order to modify the Contract price to reflect additional incurred expenses and/or modify the Schedule to account for delays. If Buyer delays the building review beyond a reasonable time or outlined schedule, Seller may reevaluate the contract price. If Seller is unable to deliver the mobile/modular building(s) due to Buyer's site delays, in addition to the change order mentioned above, a storage fee will begin thirty (30) days after completion at the factory or the predetermined delivery date, whichever is later. Buyer agrees to pay a pro-rated monthly storage fee at a rate of $1.00 per square foot of each floor until the Buyer is able to take delivery. If space is unavailable, Buyer must either transport to an alternative site or Seller will do so unilaterally and pass the expense to Buyer.

5. **DELIVERY AND PLACEMENT**

   5.1 **Transportation Permits:** Buyer is aware that special permits may be required to transport the mobile/modular building(s) to final destination, and that permits are often granted, granted conditionally, or denied based upon the width of the mobile/modular building. Seller will seek to obtain the transportation permits ordinarily required. However, if additional local permits are required, those additional fees will be passed on to the Buyer. Further, if a transportation permit is denied or is granted conditionally, Buyer will not make claims against Seller. If Seller cannot obtain transportation permits, Seller may, at its option, cancel this Agreement and return the progress payment without further liability or obligation.

   5.2 **Building Permits:** Buyer is responsible for obtaining building and site permits. Seller cannot deliver/place buildings until they have the building and/or site permit, if required. If Buyer fails to obtain a necessary permit, or fails to make any required changes, and in either case as a result Seller incurs any costs, fines or forfeitures, Buyer will pay the amount of any such cost, fine or forfeiture to the Seller on demand. In addition, Seller may submit a change order to adjust the project schedule and add budget to account for Buyer's delay.

   5.3 **Site Conditions:** Buyer is aware that the delivery site must be dry, compacted level and accessible for industry standard maneuvering by normal mobile/modular truck tow. If the site condition prevents delivery, then the extra costs for equipment, labor and down time to remedy the situation are the Buyer's responsibility and will be addressed by change order.

6. **CHANGES:** Seller may add to or deduct from the amount of work covered by this Agreement, and any changes so made in the amount of work involved, or any other parts of this Agreement, shall be by a written change order hereto setting forth in detail the changes involved and the value thereof which shall be mutually agreed upon in writing between the Seller and the Buyer.

7. **TAXES:** Buyer shall be solely responsible for filing the appropriate federal, state and local tax forms, and paying all such taxes or fees, including sales taxes, estimated taxes and employment taxes, due with respect to Buyer's purchase under this Agreement.

8. **TITLE AND RISK OF LOSS:** Ownership title to the Property shall pass to Buyer when the purchase price is paid in full. However, Buyer assumes and bears the risk of Property loss the moment the Property is delivered to the Buyer's site. It is Buyer's responsibility to arrange with Buyer's insurance representative adequate and timely insurance coverage. Buyer waives any claims against Seller relating to risk or loss after delivery, even if Buyer's insurance is not yet effective. The sole exception to the above is that any loss caused by Seller's operations during delivery and/or any agreed upon set-up will be covered to the extent it falls within Seller's CGL insurance policy coverage.

9. **INDEMNITY, INSURANCE AND WAIVER OF SUBROGATION:** Buyer shall be responsible for obtaining and maintaining its own liability and property insurance. Seller agrees to defend, indemnify and hold harmless Buyer from claims for bodily injury and property damage caused by Seller's negligence. However, this indemnification is contingent upon Seller's CGL insurer providing coverage and is limited to the amounts paid by Seller's CGL insurer. Buyer agrees to defend, indemnify and hold harmless Seller and its Subcontractors from claims for bodily injury and property damage caused by the negligence of Buyer and its agents. Buyer and Seller waive all non-trustee rights against each other for damages caused by risks covered by insurance.

10. **WARRANTIES**

   10.1 **Used** Units **are sold "As Is":** Buyer is not relying on any written, oral, implied or other representations, statements or warranties by Seller or any of Seller's affiliates, or any of Seller's respective agents, officers, representatives, or otherwise. Seller specifically makes no representations, express, implied, statutory or otherwise, with respect to the unit being purchased, its current condition, or its fitness or suitability for any particular use or purpose.

      10.1.1 Notwithstanding the foregoing, if the project quotation does not specifically state "as is" then used units will include a 90-day limited warranty. The limited warranty includes major building components (roof, siding, structural issues, leaks) and HVAC parts and components.

   10.2 **New Units**:

      10.2.1 **Seller's** Warranty**:** Pacific Mobile Structures, Inc., warrants to the first Buyer the commercial building sold to Buyer to be free from defects in materials and workmanship when properly maintained and in normal use at the original delivery location.

      10.2.2 **Buyer's Remedy:** Buyer's exclusive and only remedy under this warranty shall be Seller's repair or replacement, at Seller's option, of any defect(s) in materials or workmanship of the subject building. Unless otherwise agreed in writing between Seller and Buyer, repairs under this warranty shall only be made at the original site of installation of the subject building. In the event the repair or replacement of the defect(s) in materials or workmanship of

the subject building are needed and can be repaired by Buyer for $100 or less on an actually incurred cost basis, Buyer may perform the repair or replacement and receive reimbursement from Seller. Requests for reimbursement shall be made in writing and shall contain sufficient detail to permit Seller to evaluate the nature of the defect(s). All parts removed during repair shall be retained by Buyer for Seller's inspection for thirty (30) days from Seller's receipt of Buyer's request for reimbursement. Seller shall have thirty (30) days from its receipt or Buyer's request to accept of reject it. If not rejected in that time period, the request shall be deemed accepted.

10.2.3 Duration of Warranty: 24-month warranty on major building components (siding, structural issues, leaks); 36-month limited warranty on roof; 12-month warranty on interior sheetrock repairs, light ballasts, door adjustments; and 60-month HVAC limited warranty. The warranty period begins on the date of substantial completion. Excludes light bulbs, filters and adjustment of foundation due to ground water or settling of ground.

10.2.4 Buyer's Duties: Notice of Any Defects. Buyer shall give prompt written notice of any defects in materials or workmanship to Seller with sufficient detail to permit Seller to perform its obligations under this warranty.

10.2.5 Notice of Breach: Buyer shall give written notice to Seller of any alleged refusal or failure of Seller to repair or replace defects in materials or workmanship under this warranty not later than fifteen (15) days after Buyer learns of such alleged failure or refusal.

10.2.6 Disclaimer: The foregoing warranty is exclusive and is given and accepted in lieu of (i) any and all other warranties express or implied, including without limitation the implied warranties of merchantability and fitness for a particular purpose; and (ii) any obligation, liability, right, claim, or remedy in contract or tort, whether or not arising from Seller's negligence, actual or imputed. The remedies of Buyer shall be limited to those proved herein to the exclusion of any other remedies, including without limitation incidental or consequential damages. No agreement varying or extending the foregoing warranty, remedies or this limitation shall be binding upon Seller unless in writing, signed by a duly authorized officer of Seller.

10.2.7 Exclusions From Warranty: This warranty and the obligations stated herein shall NOT apply to the following: The subject building, if it has been repaired or altered without the prior written approval of Seller; the subject building if it has been subjected to misuse, abuse, neglect, or accident; used items furnished by Buyer for installation on the subject building; any part of the subject building which is not defective, but which must be replaced during the warranty period as a result of wear and tear; electrical, plumbing or mechanical connections or systems installed in or on the subject building by persons other than Seller; the subject building, or any of its components, equipment, or systems when damaged by the connection or operation of a generator; any defects to the subject building caused by improper site preparation or site conditions, acts of God, fire, vandalism, riot, insurrection, or other civil disorder.

10.2.8 Limitations of Actions: No action for breach of this warranty shall be commenced more than one (1) year after the accrual of the cause of action.

10.2.9 Merger: This warranty is the complete, final, and exclusive warranty of Seller with respect to the quality or performance of the subject building and any and all warranties and representations in connection with it.

10.2.10 Governing Law: This warranty and the rights and duties of the parties under this warranty shall be governed by the laws of the state of Washington.

11. DEFAULT AND REMEDIES: Buyer is in material default and breaches this contract if Buyer: (1) fails or refuses to timely make the agreed upon payments; or, (2) delays the Seller's delivery or services over 30 days; or (3) otherwise fails to satisfy the Agreement terms and conditions. If Buyer defaults, Seller may cancel this contract; and/or repossess its Property; and/or retain a portion of any payments already made by Buyer, sufficient to adequately compensate Seller for expenses or losses caused by Buyer's default. If Seller has canceled the contract, or if Buyer has committed a material breach, then Buyer cannot thereafter claim to be canceling the contract and be entitled to a return of any payments already made by Buyer until Seller has had a reasonable opportunity to account for and deduct any damages (including costs incurred up to the time of cancellation) owed from any payments already made by Buyer. If Buyer has not made any payments or made payments that are insufficient to cover all losses, Seller will take other collection action (including legal). If repossession is necessary, Buyer will be liable for all repossession costs.

12. DISPUTE RESOLUTION: The Parties shall endeavor to resolve their disputes by first discussing any such disputes in person and in good faith. If the Parties' direct discussions fail to resolve any and all issues, any controversy or claim arising out of or relating to this Agreement, its enforcement or interpretation or because of an alleged breach, default or misrepresentation in connection with any of its provisions, shall be resolved by arbitration pursuant to the Construction Industry Arbitration Rules of the American Arbitration Association.

13. ATTORNEY FEES; COLLECTION FEES; INTEREST; LIMITATION OF LIABILITY: Seller is entitled to recover reasonable pre-judgment and post judgment interest and other collection expenses, including attorney fees, incurred if Buyer defaults on payments. Seller shall also be entitled interest on delinquent invoices at the rate of 1% per month or the maximum rate permitted by law until such invoice is paid in full. Except for collection, arbitration or litigation actions, remedies shall be limited to direct out of pocket costs, unless noted otherwise herein.

14. SAFETY: Buyer shall assure, insofar as is reasonably possible, safe and healthful site conditions, including, but not limited to: assuring Buyer's site complies with all applicable health, safety and environmental laws; and, assuming supervisory responsibility and function of all non-construction related parties on site during delivery and any set-up. Buyer shall be solely liable and responsible for any safety violation or deficiency.

15. GENERAL: This Agreement: (a) contains the entire Agreement between the parties and supersedes any and all other documents or information exchanged whether oral or written; (b) shall not be assigned or transferred in any manner by the Buyer without the prior written consent of the Seller; (c) may be modified only in a writing signed by both parties; (d) shall be governed by Washington State law and, if necessary, litigated in Washington State, either, in King, Thurston or Lewis Counties at Seller's discretion; (e) the failure to insist on the performance of any part(s) of this Agreement, or to exercise any rights, shall not be construed as a waiver or relinquishment of such term, covenant or condition or right; and, (f) if any part of this Agreement, its Addendum or other related documents are found to be unenforceable, the remaining parts shall still be in full force and effect. This Agreement may be executed in counterparts and delivered via facsimile or other electronic means, with the same effect as the original.

16. ORDER OF PRECEDENCE: The terms and conditions and applicable agreements and documents shall adhere to the following order of precedence:

1. Prime Contract, if applicable
2. Pacific Mobile Structures Sales Agreement, Change Orders and Terms & Conditions
3. Buyer Agreement and Terms & Conditions
4. Buyer Purchase Order
5. Invoice

In Acceptance, Initials _____

Size: 36 x 60 Description: A-3 Assembly 36X60 Elk Grove, CA

COMPONENT	SUB-COMPONENT	DESCRIPTION	QUANTITY
FRAME			
	OUTRIGGER	Chassis Basement 12' X 60' - 12" X 11.8# I-Beam OR/CM/MC 8'/8'/8' 11'08" X 60'	3
	AXLES	Quad Axle (4 Brake Axles)	3
FLOOR			
	JOIST	2 X 8 @ 16" O/C 100 # Floor Load	
	DECKING	3/4" T&G Plywood	
	INSULATION	R-30 Unfaced (2 layers R-15)	
	COVERING	Floor Tile VCT - 1/8" X 12" X 12" Throughout	
	MISC	Bottom Board Mobile-Flex	
EXTERIOR WALL			
	STUDS	2 X 6 Ext. Wall Framing	
	SIDING	Smart Panel - 3/8" - 8" O/C Grooves - W/House Wrap	
	COVERING	1/2" Vinyl Covered Gypsum 8' Tall (Exterior Wall)	
	INSULATION	R-21 Kraft (Exterior Wall)	
INTERIOR WALL			
	STUDS	None Provided	
COVE BASE			
	COVE BASE	Wall Base Vinyl 4" Throughout	
ROOF			
	JOIST	2 X 8 - 16" O/C 20# (Complex 1/4" : 1/2")	
	MATE BEAM	Wood Clearspan Truss Ends Support	8
	MATE BEAM	20# Steel Clearspan - 12' Wide	
	MATE BEAM	Modline Strap	
	INSULATION	R-30 Unfaced (Roof) 2 layers R-15 (W/Support Netting)	
	DECKING	1/2" Wood Decking (Roof)	

1554 Bishop Rd. Chehalis, WA 98532 P 800.225.6539 W pacificmobile.com

Size: 36 x 60 Description: A-3 Assembly 36X60 Elk Grove, CA

COMPONENT	SUB-COMPONENT	DESCRIPTION	QUANTITY
ROOF			
	DECKING	1/2" Drywall	
	COVERING	EPDM .045 - White - (Multi Wides)	
	CEILING	2 X 4 - Mineral Fiber #769A W/ Seismic T-Grid 7'10" AFF	
WINDOW			
	BLINDS	Mini-Blind	7
	WINDOW 4030 - VINYL	4030 - H/S - Dual Glazed - Vinyl Frame - Clear Low E	7
EXTERIOR DOOR			
	DOOR	36X80 - 18ga Door - W/ 16ga KD Jamb	2
	LOCKSET	Panic - Grade 1 - Entry Escutcheon Lever Trim	2
	HARDWARE	Closer - Tell 700 Series	2
INTERIOR DOOR			
	DOOR	None Provided	
ELECTRICAL			
	PANEL	Load Center Nema 3R, External, 125 Amp Single Phase	3
	RACEWAY	Flex W/ Ground	
	LIGHT	Troffer 2 X 4 - LED - 4000 To 6000 Lumen	21
	EXTERIOR LIGHTS	Exterior 08W LED Porch Light With Photocell	2
	EXIT/EMERGENCY LIGHTS	Exit/Emergency Light Remote Capable - Red/Green Selectable	2
	EXIT/EMERGENCY LIGHTS	Exterior Remote Head For Emergency Light	2
	SWITCH	Photo Sensor Ceiling Mount	2
	SWITCH	Photo Sensor Remote	2
	SWITCH	15-Amp - 3-Way	1
	SWITCH	Momentary Switch - DCC-2	2
	SWITCH	Switch Dimmer - Single/3-Way	1
	SWITCH	Occupancy Sensor Ceiling Mount (Single Relay)	5
	RECEPTACLE	20A - WR GFCI Protected W/ While In Use Cover	2

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Size: 36 x 60 Description: A-3 Assembly 36X60 Elk Grove, CA

COMPONENT	SUB-COMPONENT	DESCRIPTION	QUANTITY
ELECTRICAL			
	RECEPTACLE	20A - Duplex	16
	J-BOXES	20A - Hard Wired J-Box (1) ACP - (1) @Riser	4
	PHONE/DATA	6X6 Nema 3R Entrance Box	1
	PHONE/DATA	4X4 J-Box W/ Mud Ring & 3/4" Conduit	10
HVAC			
	H/P - WALL MOUNT	3.0-Ton - 05-KW Heat Strip - 1P - Bard, Marvair or Equal w/pgm t-stat	3
	CRV'S & ECONOMIZERS	Economizer For H/P End Mount	3
	DUCT	Fiberglass / Flex - Return Air Duct	
	DUCT	Fiberglass / Flex - Supply Air Duct	
	MISC	Plenum Wall	
MISC			
	MISC	Close-Up	
	MISC	Shipping Wall	
STATES			
	STATE APP	CA Approvals	

PROVIDE NFPA13 SPRINKLER. INCLUDES INSTALL AT FACTORY, RISER WITH FLOW SWITCH, DRAIN VALVE, ELECTRIC BELL, SITE CONNECTION AND FINAL INSPECTION, EXCLUDES PAINTING,ELECTRICAL WIREING OR MONITORING , UNDER GROUND PIPING, FIRE SPRINKLER BELOW RAISED FLOOR, CUTTING AND/OR SETTING OF CEILING TILES, AND PERMITS. (PRICE INCLUDES ONLY THE INSIDE DESIGN AND PIPNG OF THE INSIDE .SYSTEM FOR THE SITE.) CONTRACTOR TO INCORPORATE INTO HIS SUBMITALS FOR APPROVALS, THE SITE CONTRACTOR WILL BE REQUIRED TO SUPPLY A SITE UNDERGROUND PLAN AND BE RESPONSIBLE FOR APPROVAL FROM LOCAL AUTHORITIES. WATERFLOW CHARACTERISTICS MUST BE SUPPLIED TO US FOR THE HYDRALIC CALCULATION OF THE INSIDE SYSTEM IN TIME FOR APPROVALS FROM LOCAL AUTHORITIES BEFORE FACTORY INSTALLATION . IF NOT, THE SITE CONTRACTOR MUST BE RESPONSIBLE FOR LOCAL CODE COMPLIANCE. (PLEASE NOTE THAT DUE TO SPRINKER INSTALLATION, THE CEILING TILES THAT HAVE A SPRINKLER HEAD WILL BE SHIPPED LOOSE FOR SITE INSTALLATION BY OTHERS. ROUTERING IS BY OTHERS.

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a Division of McGrath RentCorp
Corporate Headquarters
5700 Las Positas Rd
Livermore, CA 94551 925-606-9000
www.mgrc.com

Sale Quotation and Agreement

Quote # Q-653217 Date of Quote
Quote Expiration Date: Estimate Del Date
10/20/2026
Buyer PO#:

Buyer Name and Billing Address	Site Information	Seller Name
Sacramento Yolo Mosquito and Vector Cont ("Buyer") 8631 Bond Road Elk Grove, CA 95624 Steven Ramos Phone #: (916) 405-2072	Steven Ramos 8631 Bond Road Elk Grove, CA 95624 Cell: (916) 405-2072	Mobile Modular Management Corporation a Division of McGrath RentCorp ("Seller") **Questions?** Contact: Donald Shoop don.shoop@mobilemodular.com Direct Phone: 1 (817) 663-8527

Equipment and Accessories	Qty	Purchase Price	Extended Purchase Price	Taxable
Office, 36x60 HCD (NonStd) (Non-Standard Configuration.Size excludes 3' towbar.) (Price is for a new custom built mobile office.)	1		$308,250.00	Y
Steps, Standard (Used, standard Mobile Modular Steps.)	1	$1,250.00	$1,250.00	Y
Ramp, Custom Plan (New 38' switchback handicap ramp.)	1	$29,717.00	$29,717.00	Y
Office, 12x50 HCD (NonStd) (Non-Standard Configuration.Size excludes 3' towbar.) (Price is for a new custom built mobile office.)	1		$104,690.00	Y
Steps, Standard (Mobile Modular standard used steps. No ramp provided for this building.)	2	$1,250.00	$2,500.00	Y

Charges Upon Delivery	Qty	Charge Each	Total One Time	Taxable
Office, 36x60 HCD (NonStd) (Non-Standard Configuration.Size excludes 3' towbar.) (Price is for a new custom built mobile office.)				
Delivery	3	$9,950.00	$29,850.00	N
Block and Level Building	1	$8,000.00	$8,000.00	N
Foundation, Installation	40	$165.00	$6,600.00	Y
Drawings	1	$1,095.00	$1,095.00	N
Essential Material Handling Fee	3	$75.00	$225.00	N
Fee, License or Registration for Sale	1	$460.50	$460.50	N
Removal, Towbar/Hitch	3	$176.00	$528.00	N
Delivery Haulage Fuel	3	$19.00	$57.00	N
Skirting, Install	192	$21.00	$4,032.00	Y
Installation, Ramp Custom Plan (Installation of handicap ramp at prevailing wage.)	1	$4,980.00	$4,980.00	N
Modification (Steel piers & wood pads-Foundation materials.)	110	$42.00	$4,620.00	Y
Service, Crane On Delivery (Crane 36x60 only onto pad.)	1	$13,800.00	$13,800.00	N

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Installation, Sprinklers and Risers (See notes on page 1 related to the fire sprinkler system scope of work.)	1	$36,890.00	$36,890.00	N
Office, 12x50 HCD (NonStd) (Non-Standard Configuration.Size excludes 3' towbar.) (Price is for a new custom built mobile office.)				
Delivery	1	$9,950.00	$9,950.00	N
Block and Level Building	1	$808.00	$808.00	N
Foundation, Installation	16	$165.00	$2,640.00	Y
Drawings	1	$895.00	$895.00	N
Essential Material Handling Fee	1	$75.00	$75.00	N
Fee, License or Registration for Sale	1	$157.04	$157.04	N
Removal, Towbar/Hitch	1	$176.00	$176.00	N
Delivery Haulage Fuel	1	$19.00	$19.00	N
Skirting, Install	124	$21.00	$2,604.00	Y
Modification (Steel piers and ABS pads-Foundation materials.)	26	$42.00	$1,092.00	Y
Installation, Sprinklers and Risers (See notes on page 1 related to the fire sprinkler scope of work.)	1	$17,100.00	$17,100.00	N

Total Estimated Charges

Subtotal	$593,060.54
Taxes	$40,839.48
TotalCharges (including tax)	**$633,900.02**

Special Notes

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Yes - Prevailing Wage: Pricing includes prevailing wage and certified payroll for installation work performed on site.

PRICING IS GOOD FOR 30 DAYS. MOBILE MODULAR IS EXPERIENCING INCREASES IN COSTS FROM OUR MANUFACTURERS ON A REGULAR BASIS SO PLEASE EXPECT INCREASES AFTER 30 DAYS.

Product availability and delivery date are subject to product availability upon receipt of signed Agreement and/or credit approval.

Skirting: MOBILE MODULAR HAS INCLUDED STANDARD NON-STRUCTURAL SKIRTING IN THIS PROPOSAL

Ramps: MOBILE MODULAR HAS INCLUDED A NEW STANDARD METAL SWITCHBACK HANDICAP RAMP IN THIS PROPOSAL.

Site Installation Requirements: Prior to delivery, Customer shall mark the four corners where the building is to be placed on the site/pad location and shall also mark the locations of door(s) and ramp(s). Should special handling be required to position, install, or remove the classroom on Customer's site due to site conditions/constraints and/or obstructions, Customer will be responsible for additional charges. Additional rolling charges may be applicable as site conditions necessitate.

Site Plan Review: Mobile Modular is not responsible for review and verification of Customer's site plans, civil plans, soils tests/survey's, etc. It is the responsibility of the Customer to ensure the site plans and site conditions meet applicable codes and governing body approvals. This includes, but is not limited to, ensuring the building pad/site allows for standard delivery and installation based on the minimum foundation design tolerances as per applicable approved stockpile drawings/foundation design.

PERMITS
Mobile Modular has not included any permits through the local Planning Department or Building Department. We will NOT be submitting to either of these departments for the permit(s), nor paying any fees. The customer is responsible for working with local authorities for the required approvals and permits for the modular office, site utilities, ADA handicap compliance and any other local requirements.
Delivery date will not be confirmed until Mobile Modular receives and approves the signed Agreement and all credit conditions have been met.

Fire sprinkler quote does not include any underground piping or connection of the underground piping to our riser. Mobile Modular's scope of work ends at our riser. All piping inside the building is included. Submittal to the local Fire Marshall is included but permit fees are not included. Buyer will pay these directly.

Craning of the 36x60 is included. Parking lot must be clear to allow access by our crane company.

Clarifications

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- The Total Price quoted in this Agreement shall be valid through the Quote Expiration Date set forth herein or for 30 days from the Date of Quote, whichever is earlier. Notwithstanding the foregoing, in the event this Agreement is signed by Buyer after the applicable expiration date, Seller shall have the option to either accept as set forth below or reject the Agreement in writing. Seller may accept the Agreement by: (1) signing the Agreement below; (2) notifying Buyer in writing of Seller's acceptance; or (3) beginning performance of the Services set forth herein.
- This transaction is subject to prior approval of Buyer's credit to the sole satisfaction of Seller.
- Buyer is responsible for proper preparation of the Site prior to delivery of the Equipment in accordance with the terms and conditions of this Agreement.
- In-fleet used Equipment is subject to availability at the time of Buyer's signing of this Agreement.
- Unless otherwise noted, all Equipment is previously leased and in used condition. Any floor plans attached or provided are conceptual only. Materials, dimensions, and specifications might vary. Detailed specifications may be available upon request.
- A down payment may be required at the time of Buyer's execution of this Agreement, as specified in the Payment section of the Sale Terms and Conditions, or as may otherwise be specified in this Agreement.
- Sales and any other taxes will be calculated based on the applicable rates at the time of invoicing and the Total Price will be adjusted accordingly.
- Unless otherwise noted, prices do not include prevailing wages, Davis-Bacon Act wages or benefits, or other special or certified wages or benefits.

This Sale Quotation and Agreement is entered into by and between Seller and Buyer effective as of the date signed by Buyer. This Sale Quotation and Agreement includes the terms and conditions set forth in the following two documents (collectively, the "Agreement"), each of which is incorporated herein by this reference, and together shall collectively be one integrated contract:

1. **Sale Terms and Conditions** attached hereto; and
2. **Supplemental Sale Terms and Conditions** located at https://www.mobilemodular.com/contractterms as the same may be updated from time to time in the sole and absolute discretion of Lessor.

By signing below, Seller: (1) acknowledges and agrees that it has received, read and understands the terms of this Agreement and agrees to be bound by the terms of this Agreement, including prices and specifications, and (2) instructs Seller to make appropriate arrangements for the preparation and delivery of the Equipment identified herein. This Agreement may be executed in one or more counterparts (including through the use of electronic signatures), each of which shall be deemed an original and all of which shall constitute one and the same Agreement. Upon execution of this Agreement, Seller shall generate a Sale Agreement Number, which shall be referenced on all Seller invoices.

No document provided by Buyer including, without limitation, Buyer's purchase orders, work orders, bills of lading, or forms for receipt or acknowledgment or authorization ("**Buyer Forms**"), nor the terms and conditions associated with such Buyer Forms, shall amend, modify, supplement, waive, or release any term or condition of this Agreement even if such Buyer Forms are signed by an agent or representative of Seller. The terms and conditions of this Agreement shall prevail over any Buyer Forms, and any inconsistent or additional terms and conditions in Buyer Forms shall be deemed void *ab initio* and of no force or effect.

The individuals signing this Agreement affirm that they are duly authorized to execute this Agreement by and on behalf of the parties hereto.

SELLER:	**BUYER:**
Mobile Modular Management Corporation a Division of McGrath RentCorp	Sacramento Yolo Mosquito and Vector Cont
Signature: _____	Signature: _____
Name: _____	Name: _____

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Buyer PO#:

Title: Title:

Date: Date:

SALE TERMS AND CONDITIONS

1. **SALE**. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, the Equipment. "**Equipment**" means the modular buildings identified in the Agreement, and any Accessories to be furnished by Seller to Buyer. "**Accessories**" means any additions, attachments, add-ons, fitments, parts, components, or accessories to the modular buildings to be furnished by Seller to Buyer as may be specified in under this Agreement. In connection with its sale of the Equipment and Accessories, Seller shall also perform the services described in the Charges Upon Delivery and/or as clarified in the Special Notes portion of this Agreement, if applicable (the "**Services**"). This Agreement is not a construction contract or a contract for improvements to real estate or for the design, planning, construction, alteration, repair or maintenance of a building, structure or appurtenance. Seller is not a designer or a manufacturer of the Equipment.

2. **PAYMENT.** Buyer shall pay Seller the Total Price set forth in the Agreement, which shall include all amounts owed for the Equipment, Accessories, and Services and which shall be subject to adjustments for changes, unknown conditions or unforeseen circumstances, including, but not limited to, driver waiting time, special transport permits, difficult site conditions, or increases in fuel prices, in accordance with the terms of this Agreement and subject to adjustments for all applicable taxes calculated at the time of invoicing (collectively, the "Purchase Price") on the applicable payment schedule listed below. Notwithstanding the possible payment schedules listed below, in the event that an alternate payment schedule is specified in the Special Notes of this Agreement, such alternate payment schedule shall supersede the payment schedules listed below. Any amounts not specified in the applicable payment schedule that hereafter become due from Buyer to Seller pursuant to the terms of this Agreement shall be due thirty (30) days after Buyer's receipt of Seller's invoice, unless a different payment period is provided herein. No payments due from Buyer shall be reduced by any abatement, setoff, or back charge of any kind whatsoever arising from any cause whatsoever. Neither title nor ownership of the Equipment shall pass to Buyer before the entire Purchase Price has been paid to Seller. Buyer hereby grants to Seller, to secure the payment and performance in full of all of Buyer's obligations under this Agreement, a security interest in the Equipment consistent with the provisions of Section 18 of the Supplemental Sale Terms and Conditions.

   (a) **NEW EQUIPMENT AND SERVICES PAYMENT SCHEDULE**.

   - Fifty percent (50%) of the Total Price upon Buyer's execution of this Agreement.
   - Forty percent (40%) of the Total Price no less than three (3) business days prior to the scheduled delivery of the Equipment to the Site.
   - Ten percent (10%) of the Total Price Net 30 days from the date of substantial completion of Seller's scope of work (substantial completion does not include punch list items).

   (b) **USED EQUIPMENT AND SERVICES PAYMENT SCHEDULE**.

   - Twenty-five percent (25%) of the Total Price upon Buyer's execution of this Agreement.
   - Sixty-five percent (65%) of the Total Price no less than three (3) business days prior to the scheduled delivery of the Equipment to the Site.
   - Ten percent (10%) of the Total Price Net 30 days from the date of substantial completion of Seller's scope of work (substantial completion does not include punch list items).

3. **SELLER SCOPE OF WORK; EXCLUSIONS; CHANGE ORDER.** Seller's scope of work is limited to (1) the procurement and/or preparation of the Equipment and Accessories (if any) to meet the specifications set forth in this Agreement; and (2) performance of the Services. The Total Price excludes all additional services, accessories, ancillary items or equipment and additional on-site labor. The following are obligations of the Buyer and specifically excluded from Seller's obligations under this Agreement: (i) permits and licensing related to the Site; (ii) Site engineering or other design services; (iii) selection or preparation of the Site (iv) utilities or

temporary power, and (viii) utility connections, whether temporary or permanent.
Buyer may request changes or alterations in Seller's scope of work, which Seller may or may not agree to in Seller's sole discretion. Any written change orders shall be incorporated by reference into this Agreement and subject to all Terms and Conditions set forth herein.

4. **SCHEDULE; BUYER DELAYS**.

   (a) Buyer will schedule operations such that delivery and installation of the Equipment may be carried out by Seller in one continuous operation and in proper sequence. Should there be delays in the Buyer's preparation of the Site which would delay delivery and/or installation of the Equipment, Buyer shall notify Seller no less than ten (10) days in advance of the Estimated Delivery Date. In the event Buyer fails to comply with the foregoing requirements, Buyer will reimburse Seller for actual costs and damages incurred, including a reasonable markup for overhead and profit for work performed by Seller, resulting from such delay. Any such delay resulting therefrom will extend Seller's period of performance, which may not be a day for day extension of time.

   (b) If Buyer delays delivery of the Equipment for any reason for thirty (30) days or longer from the original Estimated Delivery Date, Seller, in its sole discretion may take one or more of the following actions which Buyer shall be notified of in writing: (1) revise prices to reflect current market rates for materials, equipment or services, which Seller shall notify Buyer of in a written change order prior to delivery of the Equipment; (2) require Buyer to pay any remaining balance of the Purchase Price in full; (3) require Buyer to pay a monthly fee for storage of the Equipment; and (4) terminate the Agreement and in so doing, Buyer shall be responsible for payment to Seller of a termination fee ("Termination Fee") for the costs incurred and profits lost as a result of Seller's performance of its obligations under this Agreement prior to such termination, and which must be paid to Seller within ten (10) business days of receipt of written notice from Seller. Any partial payments previously made to Seller will be credited against the Termination Fee and amounts in excess of the Termination Fee may be refunded to Buyer. In the event that Buyer fails to timely pay the Termination Fee, Seller shall have the right to collect the full Purchase Price plus all additional costs, including attorneys' fees, incurred due to Buyer's failure to timely take delivery of the Equipment and/or to pay such Termination Fee.

5. **CANCELLATION**. It is understood and agreed between the parties that, upon the Buyer's execution of this Agreement and acceptance of all Buyer obligations set forth herein, Seller shall proceed with procurement of any materials, equipment, labor, or otherwise in the performance of its obligations hereunder and in so doing, may incur extraordinary costs and expenses. All sales are final and nonrefundable upon delivery of the Equipment to the Site. Any requests to cancel this Agreement prior to delivery may or may not be accepted in Seller's sole discretion and must be agreed upon by Seller in a writing that expressly references this Agreement and provides all the terms and conditions of the cancellation. In the event Seller accepts a cancellation requested by Buyer, the terms of the cancellation will include a payment to Seller for the costs incurred and profits lost as a result of Buyer's cancellation (a "Cancellation Fee"), which must be paid to Seller within ten (10) business days of receipt of written notice from Seller. Any partial payments to Seller will be credited against the Cancellation Fee and amounts in excess of the Cancellation Fee may be refunded to Buyer. No cancellation, even if accepted by Seller, shall be effective unless and until Buyer timely and fully pays the Cancellation Fee. In the event Seller accepts Buyer's cancellation but Buyer fails to timely pay the Cancellation Fee, Seller shall have the right to collect the full Purchase Price plus all additional costs, including attorneys' fees, incurred due to Buyer's failure to complete the cancellation.

6. **EQUIPMENT INSPECTION; ACCEPTANCE**. Following delivery and installation of the Equipment, Buyer shall inspect the Equipment within forty-eight (48) hours of substantial completion of Seller's scope of work for such Equipment. Buyer shall immediately notify Seller in writing of any observed defects upon completion of such inspection and should Buyer fail to submit such written documentation within the foregoing timeframe, it shall be conclusively presumed between Buyer and Seller that Buyer has inspected the Equipment and that all Equipment is in conformance with the Agreement and has been accepted by Buyer.

7. **RISK OF LOSS**. All risk of loss or damage to the Equipment shall transfer to Buyer upon delivery of the Equipment to the Site.

8. **INSURANCE**. Upon delivery of the Equipment and until Buyer has paid for the Equipment in full, Buyer shall procure and maintain, at its sole expense (including all premiums, deductibles and self-insured retentions), (i) property insurance covering the loss, theft, destruction, or damage to the Equipment in an amount not less than the full replacement value thereof (and with a deductible no higher than $25,000), naming Seller as loss payee of the proceeds, and (ii) commercial general liability insurance (minimum of $1,000,000 per occurrence and $2,000,000 in the aggregate) (and with a deductible no higher than $25,000), naming Seller and its designees as additional insureds. Buyer's insurance shall be primary and non-contributory to any insurance maintained by Seller or any other additional insureds. The liability insurance policy shall contain cross-liability and waiver of subrogation provisions in favor of Seller and any other additional insureds. All evidence of all required insurance shall be in a form reasonably acceptable to Seller and with a company having an A.M. Best rating of A- (VII) or better, and shall not be subject to cancellation without thirty (30) days' prior written notice to Seller. Buyer shall provide to Seller insurance certificates and endorsements (including without limitation, additional insured and loss payee endorsements) evidencing compliance with the insurance requirements of this Agreement (including without limitation, the deductible amounts and waiver of subrogation) prior to delivery of the Equipment and shall maintain all required insurance coverage until Buyer has paid for the Equipment in full. Seller will not and does not provide insurance for any of Buyer's personal property that may be in or on any Equipment. Any failure by Seller to obtain or receive certificates of insurance or any endorsements prior to delivering the Equipment to Buyer will not be deemed a waiver of Buyer's obligations to procure and maintain the insurance specified herein.
9. **INDEMNIFICATION. TO THE FULL EXTENT NOT PROHIBITED BY LAW, BUYER, ON BEHALF OF ITSELF, ITS SUCCESSORS, ASSIGNS, PARENTS, SUBSIDIARIES, VENDORS, SUBCONTRACTORS, AND AFFILIATES, AND THEIR RESPECTIVE**

**REPRESENTATIVES, DIRECTORS, OFFICERS, MANAGERS, VENDORS, MEMBERS, SHAREHOLDERS, PARTNERS,
CONTRACTORS, EMPLOYEES, AGENTS, AND ASSIGNS (EACH, A "BUYER PARTY," AND COLLECTIVELY, THE "BUYER PARTIES") SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS, SELLER, ITS SUCCESSORS, ASSIGNS, PARENTS, SUBSIDIARIES, VENDORS AND CONTRACTORS (INCLUDING BUT NOT LIMITED TO TRANSPORTATION AND DELIVERY VENDORS AND CONTRACTORS), AND AFFILIATES, AND THEIR RESPECTIVE REPRESENTATIVES, DIRECTORS, OFFICERS, VENDORS, CONTRACTORS, EMPLOYEES, AGENTS, AND ASSIGNS (COLLECTIVELY, THE "INDEMNIFIED PARTIES") FROM AND AGAINST ANY AND ALL LOSSES, FEES, COSTS, EXPENSES, CLAIMS, LIABILITIES, DAMAGES, PENALTIES, FINES, FORFEITURES, AND SUITS (INCLUDING COSTS OF DEFENSE, SETTLEMENT AND ATTORNEYS' FEES, ENVIRONMENTAL CONSULTANTS AND EXPERT WITNESS FEES WHETHER INCURRED IN THE ASSESSMENT OR MANAGEMENT OF ANY CLAIM OR AT TRIAL AND ON APPEAL) (COLLECTIVELY, "LOSSES") RELATING TO OR ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION : (1) ANY BREACH OR NONFULFILLMENT OF ANY COVENANT, AGREEMENT, OR OBLIGATION TO BE PERFORMED BY BUYER UNDER THIS AGREEMENT, OR ANY INACCURACY IN OR BREACH OF ANY OF THE REPRESENTATIONS OF BUYER SET FORTH IN THIS AGREEMENT; (2) BUYER'S OWNERSHIP AND UTILIZATION OF THE EQUIPMENT; (3) ANY DEATH OR BODILY INJURY TO ANY PERSON OR DESTRUCTION OR DAMAGE TO ANY PROPERTY TO WHICH THE ACTS OR OMISSIONS OF A BUYER PARTY CONTRIBUTED; OR (4) ANY NEGLIGENT OR INTENTIONAL ACT OR OMISSION OF ANY BUYER PARTY OR ANY ACTION RELATED TO OR ANY USE OF ANY EQUIPMENT.** If the indemnity and defense obligations in this Paragraph are otherwise prohibited by law, Buyer agrees to indemnify, defend and hold the Indemnified Parties harmless from Losses to the maximum extent permitted by Law. The indemnity and defense obligations of the Buyer under this Paragraph and those elsewhere in this Agreement and any other related agreements (i) shall not be limited by any limitation on the amount or type of damages, compensation, or benefits payable under workers compensation acts, disability acts, or other employee benefit acts, (ii) shall survive any termination or expiration of this Agreement and shall apply to Losses arising before or after the performance of any obligation under this Agreement, (iii) shall not be construed to negate, abridge, or reduce any other rights, including rights of indemnity accorded by Law to the persons or entities indemnified, and (iv) shall not be limited or diminished in any way by insurance coverage.

10. **LIMITATION OF LIABILITY**. **TO THE FULLEST EXTENT NOT PROHIBITED BY LAW, SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE VALUE OF THE total PRICE, AND SELLER SHALL HAVE NO LIABILITY TO BUYER OR ANY THIRD PARTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES WHETHER BASED ON CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE.**

11. **WARRANTIES**.

(a) **USED EQUIPMENT**. Except as specifically stated in Section 6(b) below, all Equipment is previously leased or used and will exhibit normal wear and tear consistent with other used equipment of similar age or use, including with respect to wall panel surfaces, ceiling tiles, windows, flooring, general appearance, etc. **BUYER ACKNOWLEDGES AND AGREES THAT THE EQUIPMENT IS SOLD "AS IS, WHERE IS, AND WITH ALL FAULTS." SELLER MAKES NO WARRANTY, GUARANTY, OR REPRESENTATION
WHATSOEVER, EXPRESS OR IMPLIED, ORAL OR WRITTEN, WITH RESPECT TO THE ADEQUACY OF THE SITE OR FITNESS OF UTILITIES AT THE SITE OR THE DURABILITY, CONDITION, QUALITY, DESIGN, CAPACITY, SUITABILITY, OR PERFORMANCE OF THE EQUIPMENT; AND SELLER EXPRESSLY DISCLAIMS, WHETHER ARISING BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE, ANY (A) WARRANTY OF MERCHANTABILITY, (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND (C) WARRANTY AGAINST INFRINGEMENT OF ANY PATENT, COPYRIGHT, TRADEMARK, TRADE SECRET OR OTHER PROPRIETARY RIGHTS OF A THIRD PARTY. BUYER ACKNOWLEDGES AND AGREES THAT IT HAS SELECTED AND INSPECTED ALL EQUIPMENT PRIOR TO MAKING FULL PAYMENT OF THE TOTAL PRICE OR BEFORE ACCEPTING DELIVERY AND RISK OF LOSS, AND THAT BUYER IS SATISFIED AS TO THE EQUIPMENT'S CONDITION**.

(b) **NEW EQUIPMENT**. Notwithstanding any disclaimer of warranties elsewhere in the Agreement, if the Equipment purchased under this Agreement is sold as new equipment and identified as such in the Agreement, Seller warrants in accordance with this Paragraph for twelve (12) months from the date of manufacture that the Equipment shall be new upon delivery and free from major defects in materials and workmanship that prevent its normal use and operation under normal use and regular service and maintenance by Buyer. New Accessories shall carry the warranty of the manufacturer, which Seller shall assign to Buyer to the extent transferable. Provided Buyer provides written notice to Seller of any failure or defect in the Equipment within two (2) days after its discovery and within the applicable warranty period, Seller shall replace the Equipment or repair the defect. Failure to provide timely notice shall result in a limitation or voidance of this warranty. If Buyer does not grant access for repairs during normal working hours, which are 8:00 a.m. to 5:00 p.m., Monday through Friday, Buyer shall bear the cost of any overtime labor. This warranty does not extend to any Equipment that has been subjected to improper use, damaged by accident or abuse, or repaired or altered by Buyer without prior written authorization from Seller. **THIS EXPRESS WARRANTY FOR NEW EQUIPMENT IS SELLER'S SOLE AND EXCLUSIVE WARRANTY AND RECOURSE UNDER THIS AGREEMENT FOR NEW EQUIPMENT, AND IT IS LIEU OF, AND SELLER
EXCLUDES AND EXPRESSLY DISCLAIMS, ALL OTHER WARRANTIES, GUARANTEES, AND REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, ORAL OR WRITTEN, WHETHER ARISING BY LAW, COURSE OF DEALING, COURSE OF**

PERFORMANCE, USAGE OF TRADE OR OTHERWISE, ANY (A) WARRANTY OF MERCHANTABILITY, (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE AND (C) WARRANTY AGAINST INFRINGEMENT OF ANY PATENT, COPYRIGHT, TRADEMARK, TRADE SECRET OR OTHER PROPRIETARY RIGHTS OF A THIRD PARTY.

(c) **SERVICES**. Seller warrants to Buyer that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under this Agreement. With respect to any Services subject to a claim under the warranty set forth in this Section, Seller shall, in its sole discretion, (i) repair or re-perform the applicable Services or (ii) credit or refund the price of such Services at the pro rata contract rate. The Seller shall not be liable for a breach of the warranties set forth in this Section unless: (i) Buyer gives written notice of the defective or non-conforming Goods or Services, as the case may be, reasonably described, to Seller within three (3) months of Seller's performance of the Services and within four (4) days of the time when Buyer discovers the defect. This warranty does not extend to any defect caused by accident or abuse, or repaired or altered by Buyer without prior written authorization from Seller. **EXCEPT FOR THE SERVICES WARRANTIES SET FORTH IN THIS SECTION, SELLER MAKES NO WARRANTIES WHATSOEVER WITH RESPECT TO THE SERVICES. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.**

(d) **MANUFACTURER WARRANTIES**. Seller hereby assigns to Buyer any warranties applicable to the Equipment received from a manufacturer to the extent such warranties are still applicable, in force and assignable. Buyer hereby waives, and agrees that it will not assert, any claim of any nature whatsoever against Seller based on any manufacturer warranties. If any manufacturer warranties that remain valid and in force cannot be assigned or made available to Buyer, Seller agrees to use reasonable efforts at Buyer's cost to enforce such warranties.

12. **DEFAULT; REMEDIES OF SELLER**. Each of the following shall constitute an "**Event of Default":** (1) Buyer's failure to make any required payment to Seller within ten (10) calendar days after its due date, including but not limited to Buyer's failure to make timely payments in accordance with the payment schedules in Section 2(a) through 2(b) hereof; (2) Buyer's failure in the performance of any other obligation under this Agreement and the continuance of such default for ten (10) calendar days after written notice thereof by Seller to Buyer; (3) any warranty, representation or statement made or furnished to Seller by or on behalf of Buyer proves to be false in any material respect; (4) any uninsured loss, theft, damage or destruction to, or the attempted sale or encumbrance by Buyer of, the Equipment, or any levy, seizure or attachment thereof or thereon, prior to payment of the Purchase Price in full; (5) Buyer's insolvency, dissolution, winding up, termination of existence, or cessation or discontinuance of business prior to payment of the Purchase Price in full; (6) the appointment of a receiver of any part of, the assignment for the benefit of creditors by, or the commencement of any proceedings under any bankruptcy, reorganization or arrangement laws by or against, the Buyer prior to payment of the Purchase Price in full. Buyer acknowledges that any Event of Default will substantially impair the value of this Agreement to Seller; or (7) Buyer's breach of any other agreement between Buyer and Seller, regardless of whether the effective date of such agreement is before or after the Effective Date. Upon the occurrence of any Event of Default and any time thereafter prior to payment of the Purchase Price in full, Seller may exercise one or more of the following remedies: (1) terminate this Agreement; (2) declare all unpaid payments under this Agreement to be immediately due and payable; (3) direct Buyer at its expense to promptly prepare the Equipment for pickup by Seller and take possession of the Equipment wherever found, and for this purpose enter upon any premises of Buyer and remove the Equipment, without any liability to Buyer or requirement for a suit, action, bond or other proceedings; (4) use, hold, sell, lease or otherwise dispose of the Equipment on the Site or any other location without affecting the obligations of Buyer as provided in this Agreement; (6) proceed by appropriate action either in law or in equity to compel Buyer's performance or to recover damages sufficient to ensure that Seller receives the full benefit of it bargain under this Agreement, plus attorneys' fees and any other expenses paid or incurred by Seller in connection with repossession, holding, repair and subsequent disposition of the Equipment; (7) apply any deposit or down payment specified in this Agreement to payment of Seller's costs, expenses and attorneys' fees incurred in enforcing this Agreement (provided, however, nothing herein shall be construed to mean that Seller's damages are limited to the amount of such deposit or down payment); and (8) exercise any and all other rights of Seller under applicable law. These rights and remedies are nonexclusive and may be exercised concurrently or separately. Seller's waiver of any Event of Default shall not constitute a waiver of any other Event of Default or of any other right under this Agreement or applicable law.

Sale Terms and Conditions, Rev01/14/25

Sacramento-Yolo Mosquito and Vector Control District
8631 Bond Road
Elk Grove, CA 95624
Attn: Steve Ramos

SPECIFICATIONS

Sept 14, 2026

NEW 36x60 Description: A-Meeting Room (A-Occupancy) Elk Grove, CA

COMPONENT	SUB-COMPONENT	DESCRIPTION	QUANTITY
FRAME			
	OUTRIGGER	Chassis Basement 12' X 60' - 12" X 11.8# I-Beam OR/CM/MC 8'/8'/8'	3
	AXLES	Quad Axle (4 Brake Axles)	3
FLOOR			
	JOIST	2 X 8 @ 16" O/C- 100lb floor load	
	DECKING	3/4" T&G Plywood	
	INSULATION	R-30 Unfaced (2 layers R-15)	
	COVERING	1/8” VCT throughout.	
	MISC	Bottom Board Mobile-Flex	
EXTERIOR WALL			
	STUDS	2 X 6 Ext. Wall Framing	
	SIDING	Smart Panel - 7/16" - 8" O/C Grooves - W/House Wrap	
	COVERING	1/2" Vinyl Covered Gypsum 8' Tall (Exterior Wall)	
	INSULATION	R-21 Kraft (Exterior Wall)	
INTERIOR WALL			
	STUDS	None Provide	
	COLUMNS	Roof Support Column - Exposed	2
COVE BASE			
	COVE BASE	4” standard cove base throughout	
ROOF			
	JOIST	2 X 8 - 16" O/C 20# Roof Load 1/4" : 12" Slope Away From Doors	
	MATE BEAM	Modline Strap	
	MATE BEAM	Wood Beam - 48" - 4-Layer (Struct 1)	
	INSULATION	R-30 Unfaced (Roof) 2 layers R-15 (W/Support Netting)	
	DECKING	1/2" Wood Decking (Roof)	
	DECKING	1/4" Dens-Deck	
ROOF			
	COVERING	EPDM .045 - White - (Multi Wides)	
	CEILING	2 X 4 - Mineral Fiber #769A W/ Seismic T-Grid	
WINDOW			
	BLINDS	Mini-Blind	8
	WINDOW 4030 - VINYL	4030 - H/S - Dual Glazed - Vinyl Frame - Clear Low E	8

Size: 36 x 60 Description: A-Meeting Room (A Occupancy)-Elk Grove, CA

COMPONENT	SUB-COMPONENT	DESCRIPTION	QUANTITY
EXTERIOR DOOR			
	DOOR	36X80 - 18ga Door - W/ Tell Jamb	3
	LOCKSET	Passage - Lockset - Grade 2 (Ext)	3
	LOCKSET	Deadbolt - Grade 2 - Single Cylinder	3
	HARDWARE	Closer - Tell 700 Series	3
INTERIOR DOOR			
	DOOR	None Provided	
ELECTRICAL			
	PANEL	Load Center Nema 3R, External, 125 Amp Single Phase	3
	RACEWAY	Flex W/ Ground	
	LIGHT	Troffer 2 X 4 - LED - 4000 To 6000 Lumen	21
	EXTERIOR LIGHTS	Exterior 08W LED Porch Light With Photocell	3
	EXIT/EMERGENCY LIGHTS	Exit/Emergency Light Remote Capable - Red/Green Selectable	3
	EXIT/EMERGENCY LIGHTS	Exterior Remote Head For Emergency Light	3
	SWITCH	Photo Sensor Ceiling Mount	2
	SWITCH	15-Amp - 3-Way	2
	SWITCH	Switch Photo Control - 120V	2
	SWITCH	Photo Sensor Remote	1
	SWITCH	Occupancy Sensor Ceiling Mount (Single Relay)	5
	SWITCH	Momentary Switch - DCC-2	2
	SWITCH	Switch Dimmer - Single/3-Way	1
ELECTRICAL			
RECEPTACLE	Floor Mount 2-Gang Combo Box - 20A Duplex/Data - Stubbed Thru Floor		5
RECEPTACLE	20A - WR GFCI Protected W/ While In Use Cover		2
	RECEPTACLE	20A - Duplex - Split Controlled - Tamper Resistant	14
	PHONE/DATA	4X4 J-Box W/ Mud Ring & 3/4" Conduit	8
	PHONE/DATA	6X6 Nema 3R Entrance Box	1
PLUMBING			
	PIPE	None Provided	
HVAC			
	H/P - WALL MOUNT	3.0-Ton - 05-KW Heat Strip - 1P - Bard, Marvair or Equal w/pgm t-stat	3
	CRV'S & ECONOMIZERS	Economizer For H/P End Mount	3
	DUCT	Fiberglass / Flex - Supply Air Duct	
	GRILLS	R/A Grille - 30 X 16 - Stamped Face @ A/C	3
STATES			
	STATE APP	CA Approvals	