

FY 2022 Budget**Proposed Budget Amendments - March 2022****Capital Fund**

Ref	Description	Acct No	Uses:	Sources:
1C	Park/Recreation Land Purchase	40-80-704-01	\$ 445,000	
1C	Restricted-Parks Impact Fees	40-2961-600		\$ 445,000
<i>Purchase of property located at 2761 South Main Street</i>				
2C	Park/Recreation Land Purchase	40-80-704-01	\$ 480,000	
2C	Restricted-Parks Impact Fees	40-2961-600		\$ 480,000
<i>Purchase of property located at 20 East Southgate Street</i>				
3C	Road projects-3900 So Overlay	40-80-742-02	\$ 110,000	
3C	Road Project Reimbursements	40-3361-000		\$ 55,000
3C	Appropriation from Fund Balance	40-3890-000		\$ 55,000
<i>Final payment on 3900 South Overlay Project</i>				
4C	Columbus Center-Remodel (City)	40-80-727-08	\$ 185,000	
4C	Private Grants	40-3380-000		\$ 110,000
4C	Sales Tax-City Option	40-3315-000		\$ 75,000
<i>Recognize grants received or committed for the Co-op and additional construction costs</i>				
5C	Park/Recreation Land Purchase	40-80-704-01	\$ 545,000	
5C	Restricted-Parks Impact Fees	40-2961-600		\$ 507,000
5C	Salt Lake County Grants	40-3387-000		\$ 38,000

Note:

Scott School

-\$68,000 was allocated for replacing the Great Hall Roof at Scott School.

However, after assessing the needs of the building, it is clear that certain restoration, renovation, and design work need to be completed first. As such, we would like to change the stated purpose of this funding from roof replacement to planning and design. Our hope is that by doing so, we will save money in the long run, by not doing work that might need to be redone later in the restoration process.

REAL ESTATE PURCHASE CONTRACT

This is a legally binding Real Estate Purchase Contract ("REPC"). Utah law requires real estate licensees to use this form. Buyer and Seller, however, may agree to alter or delete its provisions or to use a different form. If you desire legal or tax advice, consult your attorney or tax advisor.

EARNEST MONEY DEPOSIT

On this 23rd day of November, 2021 ("Offer Reference Date") South Salt Lake City ("Buyer") offers to purchase from ANRI Properties, LLC ("Seller") the Property described below and agrees to deliver no later than four (4) calendar days after Acceptance (as defined in Section 23), an Earnest Money Deposit in the amount of \$5000 in the form of Check or Wire Transfer. After Acceptance of the REPC by Buyer and Seller, and receipt of the Earnest Money by the Brokerage, the Brokerage shall have four (4) calendar days in which to deposit the Earnest Money into the Brokerage Real Estate Trust Account.

OFFER TO PURCHASE

1. PROPERTY: 2761 South Main Street

City of South Salt Lake, County of Salt Lake, State of Utah, Zip 84115 Tax ID No. 16-19-358-012-000C (the "Property"). Any reference below to the term "Property" shall include the Property described above, together with the Included Items and water rights/water shares, if any, referenced in Sections 1.1, 1.2 and 1.4.

1.1 **Included Items.** Unless excluded herein, this sale includes the following items if presently owned and in place on the Property: plumbing, heating, air conditioning fixtures and equipment; solar panels; ovens, ranges and hoods; cook tops; dishwashers; ceiling fans; water heaters; water softeners; light fixtures and bulbs; bathroom fixtures and bathroom mirrors; all window coverings including curtains, draperies, rods, window blinds and shutters; window and door screens; storm doors and windows; awnings; satellite dishes; all installed TV mounting brackets; all wall and ceiling mounted speakers; affixed carpets; automatic garage door openers and accompanying transmitters; security system; fencing and any landscaping.

1.2 **Other Included Items.** The following items that are presently owned and in place on the Property have been left for the convenience of the parties and are also included in this sale (check applicable box): washers dryers refrigerators microwave ovens other (specify) n/a

The above checked items shall be conveyed to Buyer under separate bill of sale with warranties as to title. In addition to any boxes checked in this Section 1.2 above, there ARE ARE NOT additional items of personal property Buyer intends to acquire from Seller at Closing by separate written agreement.

1.3 **Excluded Items.** The following items are excluded from this sale: n/a

1.4 **Water Service.** The Purchase Price for the Property shall include all water rights/water shares, if any, that are the legal source for Seller's current culinary water service and irrigation water service, if any, to the Property. The water rights/water shares will be conveyed or otherwise transferred to Buyer at Closing by applicable deed or legal instruments. The following water rights/water shares, if applicable, are specifically excluded from this sale: n/a

2. PURCHASE PRICE.

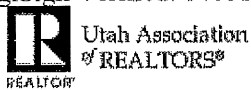
2.1 **Payment of Purchase Price.** The Purchase Price for the Property is \$ 435,000. Except as provided in this Section, the Purchase Price shall be paid as provided in Sections 2.1(a) through 2.1(e) below. Any amounts shown in Sections 2.1(c) and 2.1(e) may be adjusted as deemed necessary by Buyer and the Lender (the "Lender").

- \$ 5000 (a) **Earnest Money Deposit.** Under certain conditions described in the REPC, this deposit may become totally non-refundable.
 - \$ (b) **Additional Earnest Money Deposit** (see Section 8.4 if applicable)
 - \$ (c) **New Loan.** Buyer may apply for mortgage loan financing (the "Loan") on terms acceptable to Buyer: If an FHA/VA loan applies, see attached FHAVA Loan Addendum.
 - \$ (d) **Seller Financing** (see attached Seller Financing Addendum)
 - \$ 430000 (e) **Balance of Purchase Price in Cash at Settlement**
- \$ 435,000 **PURCHASE PRICE. Total of lines (a) through (e)**

2.2 **Sale of Buyer's Property.** Buyer's ability to purchase the Property, to obtain the Loan referenced in Section 2.1(c) above, and/or any portion of the cash referenced in Section 2.1(e) above [] IS [] IS NOT conditioned upon the sale of real estate owned by Buyer. If checked in the affirmative, the terms of the attached subject to sale of Buyer's property addendum apply.

3. SETTLEMENT AND CLOSING.

3.1 **Settlement.** Settlement shall take place no later than the Settlement Deadline referenced in Section 24(d), or as otherwise mutually agreed by Buyer and Seller in writing. "Settlement" shall occur only when all of the following have been completed: (a) Buyer and Seller have signed



ADDENDUM NO. 2 TO REAL ESTATE PURCHASE CONTRACT (MULTIPLE OFFERS)



THIS IS A COUNTEROFFER to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of the 11th day of February, 2022 including all prior addenda and counteroffers, between South Salt Lake City as Buyer, and J & J Family Trust as Seller, regarding the Property located at 20 E. Southgate Avenue, South Salt Lake, UT 84115. (the "Property").

1. Notice of Multiple Offers. Buyer is advised that Buyer's purchase offer (as contained in the REPC), is one of two or more purchase offers ("Multiple Offers") that Seller has received from separate interested buyers. Rather than accept any of the Multiple Offers, Seller has elected to provide a counteroffer to each interested buyer. The terms below represent Seller's counteroffer to Buyer.

2. Terms of Counteroffer. The REPC is hereby modified as follows: (A): Purchase price to be \$475,000.

3. Not Binding Unless Notified by Seller. Buyer shall have until 7 : 00 [] AM [X] PM (MST) on the 14th day of February, 2022 to accept the terms of this Counteroffer in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this Counteroffer shall lapse. Buyer agrees however, that in the event Buyer accepts the terms of this Counteroffer, SELLER SHALL NOT BE OBLIGATED TO SELL THE PROPERTY TO BUYER, AND THERE SHALL BE NO BINDING CONTRACT BETWEEN BUYER AND SELLER, UNLESS BUYER RECEIVES WRITTEN NOTIFICATION FROM SELLER BY 5:00 P.M. (MST) ON THE 15th day of February, 2022 (THE "NOTIFICATION DEADLINE") THAT BUYER'S PURCHASE OFFER AS CONTAINED IN THE REPC (AND AS MODIFIED BY THIS COUNTEROFFER) IS THE SUCCESSFUL PURCHASE CONTRACT FOR THE PROPERTY. If by the Notification Deadline, Seller fails to provide Buyer with such written notice, this Counteroffer and any other negotiations or agreements between Buyer and Seller shall be deemed automatically null and void; and Buyer's Earnest Money Deposit shall be promptly returned to Buyer.

TO THE EXTENT ANY TERMS OF THIS ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this Counteroffer shall remain the same.

Signature and date lines for Jason Lynn (Seller) and Jenna Kibeli Lynn (Buyer) with timestamps.

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

[X] ACCEPTANCE of ADDENDUM/COUNTEROFFER: [] Seller [X] Buyer hereby accepts the terms of this ADDENDUM/COUNTEROFFER.

[] COUNTEROFFER: [] Seller [] Buyer presents as a counteroffer the terms of attached Counteroffer No. _____

Signature and date lines for Cherie Wood (Buyer) with handwritten date and time.

[] REJECTION: [] Seller [] Buyer rejects the foregoing ADDENDUM/COUNTEROFFER. [] Initials

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Buyer's Initials CW Date 2-14-2022 Seller's Initials JK Date 02-13-2022



To Owner:
South Salt Lake
c/o Project Manager
Camron Hone

From Contractor:
Black Forest Paving

Project:
3900 South

POSTED

Application and Certification for Payment

Application No: 4

Application Date: 8/19/2021

Period to: 8/19/2021

Project No: _____

Contract Date: _____

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	INSPECTOR
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	1,552,405.00
2. NET CHANGE by CHANGE ORDERS	\$	40,015.00
3. CONTRACT SUM to DATE (Line 1 ± 2)	\$	1,592,420.00
4. TOTAL COMPLETED & STORED to DATE (Column M on Continuation Sheet)	\$	1,589,239.52
5. LESS PREVIOUS CERTIFICATES for PAYMENT (Line 6 from prior Certificate)	\$	1479300.88
6. LESS 5% RETENTION	\$	109938.64
7. CURRENT PAYMENT DUE	\$	109,938.64
8. BALANCE to FINISH (Line 3 less Line 4)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$32,429.30	
Total approved this month	\$7,585.70	
TOTALS	\$40,015.00	\$0.00
Net Changes by Change Order	\$40,015.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR Black Forest Paving

By: Camron Hone

Date: 8/19/2021

INSPECTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Inspector certifies to the Owner that to the best of the Inspector's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

INSPECTOR:

Date: _____

Print name here

PROJECT MANAGER:

Date: _____

Print name here

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certification for Payment

CONTINUATION SHEET

APPLICATION and CERTIFICATION for PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 4
 APPLICATION DATE: 8/19/2021
 PERIOD TO: 8/19/2021
 PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNITS	UNIT PRICE	SCHEDULED VALUE Bid Amount (C x E)	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN H OR J)	TOTAL COMPLETED AND STORED TO DATE (H + J + K)		% COMPLETE (M + F)	BALANCE TO FINISH (F - M)
						FROM PREVIOUS APPLICATION (F + H)		THIS PERIOD			QUANTITY	VALUE		
						QUANTITY	PREVIOUS AMOUNT PAID	QUANTITY	CURRENT AMOUNT EARNED					
1	Traffic Control	1	LS	\$31,000.00	\$31,000.00	1	\$31,000.00			1	\$31,000.00	100%	\$0.00	
2	Mobilization	1	LS	\$45,000.00	\$45,000.00	1	\$45,000.00			1	\$45,000.00	100%	\$0.00	
3	Coordination	1	LS	\$3,500.00	\$3,500.00	1	\$3,500.00			1	\$3,500.00	100%	\$0.00	
4	Contractor Furnished Quality Control Program	1	LS	\$18,500.00	\$18,500.00	1	\$18,500.00			1	\$18,500.00	100%	\$0.00	
5	Cold Milling Bituminous Pavement	19,000	TON	\$11.40	\$216,600.00	16891	\$192,552.84			16890.6	\$192,552.84	89%	\$24,047.16	
6	Asphalt Overlay	18,000	TON	\$61.30	\$1,103,400.00	18291	\$1,121,260.98			18291.37	\$1,121,260.98	102%	(\$17,860.98)	
7	PED Ramp	11	EA	\$33,000.00	\$33,000.00	11	\$33,000.00			11	\$33,000.00	100%	\$0.00	
8	Pavement Markings	1	LS	\$15,500.00	\$15,500.00	1	\$15,500.00			1	\$15,500.00	100%	\$0.00	
9	Manhole Adjustment - 87													
9A	Manholes Lowering	87	EA	\$200.00	\$17,400.00	88	\$17,600.00			88	\$17,600.00	101%	(\$200.00)	
9B	Manholes Raising	87	EA	\$385.00	\$33,495.00	88	\$33,880.00			88	\$33,880.00	101%	(\$385.00)	
10	Monument Adjustment - 7													
10A	Monuments Lowering	7	EA	\$200.00	\$1,400.00	8	\$1,600.00			8	\$1,600.00	114%	(\$200.00)	
10B	Monuments Raising	7	EA	\$280.00	\$1,960.00	8	\$2,240.00			8	\$2,240.00	114%	(\$280.00)	
11	Water Valve Adjustment - 50													
11A	Water Valve Lowering	50	EA	\$200.00	\$10,000.00	54	\$10,800.00			54	\$10,800.00	108%	(\$800.00)	
11B	Water Valve Raising	50	EA	\$285.00	\$14,250.00	54	\$15,390.00			54	\$15,390.00	108%	(\$1,140.00)	
12	Cleanout Box Adjustment	8	EA	\$925.00	\$7,400.00	8	\$7,400.00			8	\$7,400.00	100%	\$0.00	
	Change Order 1	1	LS	\$6,485.00	\$6,485.00	1	\$6,485.00			1	\$6,485.00	100%	\$0.00	
	Change Order 2	1	LS	\$795.00	\$795.00			1	\$795.00	1	\$795.00	100%	\$0.00	
	Change Order 3	1	LS	\$1,025.00	\$1,025.00			1	\$1,025.00	1	\$1,025.00	100%	\$0.00	
	Change Order 5	1	LS	\$1,450.00	\$1,450.00	1	\$1,450.00			1	\$1,450.00	100%	\$0.00	
	Change Order 6	1	LS	\$18,750.00	\$18,750.00			1	\$18,750.00	1	\$18,750.00	100%	\$0.00	
	Change Order 7	1	LS	\$3,925.00	\$3,925.00			1	\$3,925.00	1	\$3,925.00	100%	\$0.00	
	Change Order 8	1	LS	\$7,585.70	\$7,585.70			1	\$7,585.70	1	\$7,585.70	100%	\$0.00	
	5% Retention						(\$77,857.94)		\$77,857.94					
GRAND TOTALS					\$1,592,420.70		\$1,479,300.88		\$109,938.64		\$1,589,239.52	100%	\$3,181.18	

OK to Pay: \$109,938.64
 Final Payment.

Signature 8/23/2021

GrL: 40-80-742-02

Signature

MILLCREEK, UTAH
RESOLUTION NO. 21-20

A RESOLUTION OF THE CITY COUNCIL APPROVING THE EXECUTION OF AN INTERLOCAL COOPERATION AGREEMENT WITH CITY OF SOUTH SALT LAKE PROVIDING FOR THE JOINT PARTICIPATION IN A PAVEMENT PROJECT FOR 3900 SOUTH BETWEEN THE JORDAN RIVER AND 700 EAST

WHEREAS, the Millcreek Council (“Council”) met in regular session on June 14, 2021, to consider, among other things, approving an Interlocal Cooperative Agreement with the City of South Salt Lake providing for the joint participation in a pavement project for 3900 South between the Jordan River and 700 East; and

WHEREAS, the Utah Local Cooperative Act (Utah Code Ann. § 11-13-101, *et seq.*) (the “Act”) provides that two or more entities are authorized to enter into agreements with each other for joint or cooperative action; and

WHEREAS, City of South Salt Lake (“South Salt Lake”) and Millcreek are public agencies, as contemplated in the Act, and the services contemplated are joint and cooperative actions, as contemplated in the Act; and

WHEREAS, Millcreek and South Salt Lake desire to enter into an Interlocal Agreement, which is attached hereto as Exhibit A, (the “Agreement”) to provide for joint participation in a pavement project for 3900 South between the Jordan River and 700 East; and

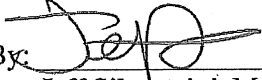
WHEREAS, the Agreement sets forth the purpose thereof, the extent of participation of the parties, and the rights, duties, and responsibilities of the parties.

NOW, THEREFORE, BE IT RESOLVED that the Agreement is approved, and that the Mayor and Recorder are hereby authorized and directed to execute and deliver the same.

This Resolution assigned No. 21-20, shall take effect immediately on passage.

PASSED AND APPROVED by the Millcreek Council this 14th day of June 2021.

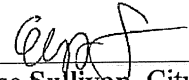
MILLCREEK COUNCIL

By: 

Jeff Silvestrini, Mayor



ATTEST:



Elyse Sullivan, City Recorder

Roll Call Vote:		
Silvestrini	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Marchant	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Jackson	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Catten	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Uipi	<input checked="" type="radio"/> Yes	<input type="radio"/> No

City of South Salt Lake
220 East Morris Avenue #200
SSLC UT 84115-3200

801.483.6000

Receipt No: 2.025151

Sep 17, 2021

MILLCREEK CITY

MISCELLANEOUS - 50% REIMBURSE 3900 S PROJECT
40-80-742-02 ROAD PROJECTS - 3900 S OVE

54,969.32

Total: 54,969.32

Check Chk No: 5138 54,969.32
Total Applied: 54,969.32

Change Tendered: .00

03/04/22 12:02PM



City of South Salt Lake
220 E. Morris Ave., Suite 200
South Salt Lake City, Utah 84115
Phone: (801) 483-6000

AGREEMENT
2022 Columbus Center Co-Op Remodel

ON this 2nd day of March, 2022, this Agreement (“Agreement”) is entered into between the City of South Salt Lake (“CITY”) and Hadfield Construction, LLC (“CONTRACTOR”) regarding a demolition and remodeling project (“Project”). CITY and CONTRACTOR agree as follows:

1. THE PROJECT.

CONTRACTOR shall complete the Project that is generally described as the demolition and construction of interior improvements at 2530 S. 500 E. South Salt Lake, UT 84106, and which is more fully described in the exhibits to this Agreement. The CONTRACTOR provided a bid for the work necessary to complete the Project, attached to this Agreement as **Exhibit A**, and which is incorporated into this Agreement by this reference.

2. TIME TO COMPLETION OF AGREEMENT

The Project shall be completed by June 30, 2022. The Project shall begin upon execution of this Agreement.

3. TIME OF THE ESSENCE/LIQUIDATED DAMAGES.

Time is of the essence to complete the Project. CITY will suffer financially if the Project is not completed on time. Due to the difficulty to quantify the damage to CITY if the Project is not completed on schedule, CONTRACTOR agrees to pay CITY **\$500.00** as liquidated damages for each day the Project continues beyond the date set forth in paragraph 2 without substantial completion (unless the date is extended by amendment to this Agreement).

4. CONTRACT PRICE/PAYMENT.

The contract price is **\$570,000.00**. CITY reserves the right, pursuant to Utah Code Ann. § 13-8-5 to hold as retainage up to five percent (5%) of the contract price until all work is completed to its satisfaction. The Contractor agrees to receive payment only upon completion of the Project.

5. CONTRACTOR’S AWARENESS OF CONTRACT TERMS AND SITE CONDITIONS.

CONTRACTOR acknowledges the following: (1) it has reviewed this Agreement with all its addenda and agrees that it is generally sufficient to furnish understanding of all terms and conditions necessary to perform the Project; (2) it understands the rising and falling price of goods and materials, and by accepting the contract price above, it accepts the risk or the benefit of such market shifts; (3) it has visited the Project site, is familiar with it and is satisfied with site conditions and weather conditions that may affect the cost, progress or performance of the Project; (4) it is familiar with all local, state and federal laws and regulations that may affect the cost, progress or performance of the Project; (5) it has performed any explorations or tests necessary to become



Purchase Agreement

CCG LLC
 358 S Rio Grande, Suite 100
 Salt Lake City, UT 84101
 Phone: 801-359-6622
<http://ccgslc.com/>

Proposal Number	4269
Date	03/02/2022
Customer PO #	
Terms	50% DEPOSIT NET 10
Page	1 of 9

B South Salt Lake Community Co-Op
I 2530 500E
L South Salt Lake, UT 84106
L
T ATTN: Sharen Hauri
O Phone: 801-464-6771
 Email: shauri@southsaltlakecity.com

I South Salt Lake Community Co-Op
N 2530 500E
S South Salt Lake, UT 84106
T
A
L ATTN: Sharen Hauri
L Phone: 801-464-6771
A Email: shauri@southsaltlakecity.com
T

Proposal Description: So Salt Lake Comm Co-OP / See Invoice footer

Project Team:

Sales, Matt Wojchowski, mwojchowski@ccgslc.com, 801-664-4675
 Sales, Natalie Hewlett, nhewlett@ccgslc.com, 801-309-5237
 Designer, Jane Block, jblock@ccgslc.com, 801-359-6622 ext 129
 Project Coordinator, Carey Desmarais, cdesmarais@ccgslc.com, 801-359-6622 ext 124

Group	Quantity	Description	Unit Price	Extended Amount
A -	1.0	CAFE AREA	2,393.50	2,393.50

Line	Quantity	Description	Unit Price	Extended Amount
1	6.00 Each	1131.FT2S2.PS.PB.AR0--FC1-G0-SC20-AC Orbix, Wire, 30" Bar Stool , Plastic Seat, Plastic Back, Armless FC1:Black Frame G0:No Glides SC20:Latte AC:Fully Assembled in Carton	188.27	1,129.62
2	3.00 Each	T-RDR3042DSG--TBS-LAM-TBS-LAM-A-RO-L0321-TBS-PAINT-TBS-PAINT-A-RO-P0002-TBS-EDGE-RO-E083-V2 TBL, RND, 2mm, 30Dx42H, DISC, GLD TBS-LAM:Laminate Option TBS-LAM-A:Table Laminate A RO-L0321:Storm TBS-PAINT:Table Leg Paint Option TBS-PAINT-A:Table Leg Grade A Paint RO-P0002:Black TBS-EDGE:Edge Option RO-E083-V2:Storm Rigid	331.25	993.75
50	1.00 Each	SURCHARGE AIS Surcharge	101.33	101.33
51	1.00 Each	FREIGHT AIS Freight	168.80	168.80

Group	Quantity	Description	Unit Price	Extended Amount
B -	1.0	COMMUNITY LOUNGE	24,638.79	24,638.79

Line	Quantity	Description	Unit Price	Extended Amount
3	24.00 Each	93FB.A48--SC15--G7 Anytime, Side Chair, Black Frame, A48 Arm SC15:LAGOON ~:NO SELECTION	185.60	4,454.40



Purchase Agreement

CCG LLC
 358 S Rio Grande, Suite 100
 Salt Lake City, UT 84101
 Phone: 801-359-6622
<http://ccgslc.com/>

4C

Proposal Number	4269
Date	03/02/2022
Customer PO #	
Terms	50% DEPOSIT NET 10
Page	2 of 9

Item #	Quantity	Description	Unit Price	Total Price
4	5.00 Each	G7:STANDARD MULTI-SURFACE GLIDE 93FB.A48--SC20--G7 Anytime, Side Chair, Black Frame, A48 Arm SC20:LATTE ~:NO SELECTION	185.60	928.00
5	8.00 Each	G7:STANDARD MULTI-SURFACE GLIDE 93FB--SC15--G7-- Anytime, Side Chair, Black Frame, Armless SC15:LAGOON ~:NO SELECTION	154.67	1,237.36
6	5.00 Each	G7:STANDARD MULTI-SURFACE GLIDE ~:NO TABLET UPGRADE AH4S2429P-54B--/EFW-Standard-/LFW-/BL Athens Square Table,4"Column,20" Base,Powdercoat,29"H,24x24",54B Edge /EFW:FROSTY WHITE EDGE Standard:KI LAMINATES /LFW:FROSTY WHITE 1573-60 /BL:BLACK	424.00	2,120.00
7	2.00 Each	GBI.BH4.BMM.GL1--UMU-Multiple Upholstered-FG1-MALIBU-SOOT-Multiple Upholstered-FG2-MONTEREY-CITRUS--CH5-BF04-P3 GOBI, MIDBACK LOUNGE, METAL BASE, GLIDE UMU:MULTIPLE UPHOLSTERED Multiple Upholstered:MULTIPLE UPHOLSTERED FOR SEAT SHELL FG1:FABRIC VINYL GRADE 1 MALIBU:MALIBU COLOR SELECTION SOOT:MALIBU SOOT Multiple Upholstered:MULTIPLE UPHOLSTERED FOR SEAT CUSHION FG2:FABRIC/VINYL GRADE 2 MONTEREY:MONTEREY STANDARD COLOR SELECTION CITRUS:MONTEREY CITRUS ~:NO SELECTION ~:NO MOISTURE BARRIER CH5:CYLINDER, FREE SWIVEL, FIXED HEIGHT BF04:CHARCOAL P3:PARTIALLY ASSEMBLED IN CARTON	888.53	1,777.06
8	2.00 Each	TCRA-3672-LJSNGC4A--H-KL-,HP-KL-,TR-K Jive,Tbl,Rect,Lam,36"x72",Eb3,Std,Co:none,Brd,Cstr,29"h,Ptd ,H-KL:NEO WALNUT, GRADE B ,HP-KL:NEO WALNUT, GRADE A ,TR-K:CHARCOAL, GRADE A	757.45	1,514.90
9	5.00 Each	TCRQ-3636-LJSNXC4A--H-KL-,HP-KL-,TR-K Jive,Tbl,Sq,Lam,36"x36",Eb3,Std,Co:none,X,Cstr,29"h,Ptd ,H-KL:NEO WALNUT, GRADE B ,HP-KL:NEO WALNUT, GRADE A ,TR-K:CHARCOAL, GRADE A	385.87	1,929.35
10	1.00 Each	SODC-1616-P--PW-PL-,TR-F Openest Sprig Table, Round, 16" D x 17" H, Painted MDF ,PW-PL:POLAR, GRADE A ,TR-F:BLACK, GRADE A	377.61	377.61
11	7.00 Each	1131.FT2S2.PS.PB.AR0--FC1-G0-SC23-AC Orbix, Wire, 30" Bar Stool, Plastic Seat, Plastic Back, Armless	188.27	1,317.89



Purchase Agreement

CCG LLC
 358 S Rio Grande, Suite 100
 Salt Lake City, UT 84101
 Phone: 801-359-6622
<http://ccgslc.com/>

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FC1:BLACK FRAME
 G0:NO GLIDES
 SC23:TANGERINE
 AC:FULLY ASSEMBLED IN CARTON

12	3.00	SMG-1	64.78	194.34
	Each	Riverbend, Ganging Bracket		
13	4.00	SMSM-3367-HNF--(MOMENTUM_SILICA_ETCH-,AL-A61-	2,196.97	8,787.88
	Each	(MOMENTUM_SILICA_ETCH-,AL-A61-,TR-TF Riverbend,Straight,Mid Bk,Faux Lea Seat and Bk,67,W,Felt Gld (MOMENTUM_SILICA_ETCH:MOMENTUM SILICA ETCH ,AL-A61:MOMENTUM SILICA ETCH - COPPER, GRADE F (MOMENTUM_SILICA_ETCH:MOMENTUM SILICA ETCH ,AL-A61:MOMENTUM SILICA ETCH - COPPER, GRADE F ,TR-TF:PITCH (TEXTURED), GRADE A		

Group	Quantity	Description	Unit Price	Extended Amount
C -	1.0	CONFERENCE AREA	8,476.99	8,476.99

Line	Quantity	Description	Unit Price	Extended Amount
14	2.00	EN-T4242RT--DS2-DS2-QR	446.93	893.86
	Each	Eleven 42x42x1 TFL Round Top DS2:DESERT (DS2) DS2:DESERT (DS2) QR:NO CUTOUT		
15	1.00	EUC1-PF0P-400000--,TR-PM8	351.32	351.32
	Each	FTU with Smooth bezel, 1sd, Corded - Straight,6ft.,4 Recpt,0 Dual Usb-A,0 Usb- c18w,0 Usb-c60w,0 Data port,0 Cable bay (2 ports) ,TR-PM8:MATTE WHITE, GRADE A		
16	1.00	TCRA-3672-LJSFGJ4A--,H-KL-,HP-KL-,TR-K	786.97	786.97
	Each	Jive,Tbl,Rect,Lam,36"x72",Eb3,Std,Co:1sd/4opn/cntr,Brd,Cstr/Pwrrdy,29"h,Ptd ,H-KL:NEO WALNUT, GRADE B ,HP-KL:NEO WALNUT, GRADE A ,TR-K:CHARCOAL, GRADE A		
17	12.00	1113.T--BT1-FC1-BC1-FG7-SILICA ETCH-SE IN-MC21-LA2-CS5-CH1-UC	537.07	6,444.84
	Each	Mavic, Collaborative 5-star, Midback Mesh, Swivel tilt BT1:5-STAR NYLON FC1:BLACK BC1:BLACK NYLON BASE FG7:FABRIC GRADE 7 SILICA ETCH:SILICA ETCH STANDARD COLOR SELECTION SE IN:SILICA ETCH INK MC21:NICKEL LA2:NICKEL CS5:CARPET CASTERS CH1:STANDARD CYLINDER UC:BACK ATTACHED TO SEAT, BASE SEPARATE		

Group	Quantity	Description	Unit Price	Extended Amount
D -	1.0	TECH LOUNGE	26,715.40	26,715.40

Line	Quantity	Description	Unit Price	Extended Amount
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Item #	Quantity	Description	Unit Price	Total Price
18	6.00 Each	1033.LT.BK2.Y.A153 Novo, Large and Tall Highback, Mesh Back, Enhanced Synchro Cntrl, A153 Height/Width Adj AL1 LA1 S0 B7 C11 ~ MC20 FABRIC ~ FG2 DYNAMIC SKY KD	523.73	3,142.38
19	2.00 Each	CAM.SN1.FS8--LS17--~--USU-FG2-MONTEREY-CITRUS-P3 CAMEO SINGLE SEAT WITH DUAL ARMS LS17:CHARCOAL ~:NO SELECTION ~:NO SELECTION USU:SINGLE UPHOLSTERED FG2:FABRIC/VINYL GRADE 2 MONTEREY:MONTEREY STANDARD COLOR SELECTION CITRUS:MONTEREY CITRUS P3:PARTIALLY ASSEMBLED IN CARTON	1,200.00	2,400.00
20	2.00 Each	CAM.SN3.FS8--BF04--~--USU-FG2-STRIVE-PACIFIC-P3 CAMEO THREE-SEATER WITH DUAL ARMS BF04:CHARCOAL ~:NO SELECTION USU:SINGLE UPHOLSTERED FG2:FABRIC/VINYL GRADE 2 STRIVE:STRIVE STANDARD COLOR SELECTION PACIFIC:STRIVE PACIFIC P3:PARTIALLY ASSEMBLED IN CARTON	2,328.00	4,656.00
21	6.00 Each	EUF1-PF0W-21000 Classic Power Module,3 Port,2 Recpt,1 USB,White,6' Cord	136.90	821.40
22	6.00 Each	EUFB-0000-SW Classic Power Module,brkt,Vertical above ws,Wht	32.84	197.04
23	4.00 Each	VZCC-0000-H Compose Top Cap, Steel Trim, Clip, Pk of 5	22.64	90.56
24	6.00 Each	ZZBD-1600-PP Compose, Cntlvr Brkt, 16In.D,Bh	39.02	234.12
25	3.00 Each	VZCE-0000-H Compose, EOR, Steel Trim, clip, Pk of 5	20.38	61.14
26	12.00 Each	VZFF-4236-NNNNNR--, TR-K Compose, Frm,42Hx36W,Bs NoPwr,No BsTrm/No BsTrm,No Bit Pwr,Std ,TR-K:CHARCOAL, GRADE A	85.04	1,020.48
27	4.00 Each	VZFF-4248-N3HHNR--, TR-K-, TR-K-, TR-K Compose, Frm,42Hx48W,Bs 3CIR,Bs Cvhl/Cvhl,No Bit Pwr,Std Edge Trim Color:,TR-K:CHARCOAL GRD A Base Trim Color A:,TR-K:CHARCOAL GRD A Base Trim Color B:,TR-K:CHARCOAL GRD A	185.78	743.12
28	4.00 Each	VZCT-4200-H--, TR-K-, TR-K Compose,Connector Trim,Corner,3-Way 42In.H, Steel ,TR-K:CHARCOAL, GRADE A ,TR-K:CHARCOAL, GRADE A	82.68	330.72
29	2.00 Each	VZCX-4200-H--, TR-K Compose,Connector Trim,Corner,4-Way 42In.H, Steel ,TR-K:CHARCOAL, GRADE A	54.30	108.60
30	12.00 Each	VZCE-4200-H--, TR-K Compose,Panel Trim,End-Of-Run 42In.H, Steel	22.92	275.04



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31	8.00 Each	,TR-K:CHARCOAL, GRADE A VZTI-3248-FNN--(C1)-,C1-AM Compose,Single Tile,32In.HX48In.W,Fabric/Tackable,Std Core,No Tech (C1):STRIAE ,C1-AM:STRIAE - BAND, GRADE A	79.46	635.68
32	24.00 Each	VZTI-4036-FNN--(C1)-,C1-AM Compose,Single Tile,40In.HX36In.W,Fabric/Tackable,Std Core,No Tech (C1):STRIAE ,C1-AM:STRIAE - BAND, GRADE A	79.54	1,908.96
33	12.00 Each	VZCC-0036-HS--,TR-K Compose,Top Trim 36In.W,Stl, Pnl Frame ,TR-K:CHARCOAL, GRADE A	23.53	282.36
34	4.00 Each	VZCC-0048-HS--,TR-K Compose,Top Trim 48In.W,Stl, Pnl Frame ,TR-K:CHARCOAL, GRADE A	27.39	109.56
35	2.00 Each	EUER-153P-GS0S--,TR-K Triplex Receptacle,15 Amp, 332, CM Tech Surface Color 1A,;TR-K:CHARCOAL GRD A	84.60	169.20
36	2.00 Each	VZEB-0000-3 Compose,Base Feed Module,3Cir,332	128.51	257.02
37	2.00 Each	VZEF-0R0S Compose,Flex Connector,Straight Span,3-Circuit	43.08	86.16
38	16.00 Each	VZAD-0000-R--,TR-K Elec Comp, Data Blank Cover, Hard Surf Tiles all manuf dates, Fabric Tiles manuf after 3/17/2009 ,TR-K:CHARCOAL, GRADE A	1.46	23.36
39	4.00 Each	GBI.BH4.BMM.GL1--UMU-Multiple Upholstered-FG1-MALIBU-SOOT-Multiple Upholstered-FG2-MONTEREY-CITRUS----CH5-BF04-P3 GOBI, MIDBACK LOUNGE, METAL BASE, GLIDE UMU:MULTIPLE UPHOLSTERED Multiple Upholstered:MULTIPLE UPHOLSTERED FOR SEAT SHELL FG1:FABRIC VINYL GRADE 1 MALIBU:MALIBU COLOR SELECTION SOOT:MALIBU SOOT Multiple Upholstered:MULTIPLE UPHOLSTERED FOR SEAT CUSHION FG2:FABRIC/VINYL GRADE 2 MONTEREY:MONTEREY STANDARD COLOR SELECTION CITRUS:MONTEREY CITRUS ~:NO SELECTION ~:NO MOISTURE BARRIER CH5:CYLINDER, FREE SWIVEL, FIXED HEIGHT BF04:CHARCOAL P3:PARTIALLY ASSEMBLED IN CARTON	888.53	3,554.12
40	2.00 Each	SORA-5320-P--,PW-PL-,TR-F Openest Sprig Table, Rectangular, 53" W x 19.7" D x 12" H, Painted MDF ,PW-PL:POLAR, GRADE A ,TR-F:BLACK, GRADE A	531.22	1,062.44
41	14.00 Each	1131.FT2S2.PS.PB.AR0--FC1-G0-SC20-AC Orbix, Wire, 30" Bar Stool , Plastic Seat, Plastic Back, Armless FC1:BLACK FRAME	188.27	2,635.78



Purchase Agreement

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		G0:NO GLIDES SC20:LATTE AC:FULLY ASSEMBLED IN CARTON		
42	6.00	VZAR-0000--,TR-K	2.42	14.52
	Each	Panel, Receptacle Blank Cover, Svc ,TR-K:CHARCOAL, GRADE A		
43	4.00	3260.TT9--BF04-TM3-TL14-P3	244.80	979.20
	Each	Uni, Rectangular Laptop Table BF04:CHARCOAL TM3:LAMINATE TOP AND POLYMER EDGE TL14:UPTOWN WALNUT P3:FINAL ASSEMBLY REQUIRED		
44	6.00	WURA-2448-LJSA--,H-KL-,HP-KL	152.74	916.44
	Each	Worksurface, Rect,24Dx48W,Lam,Edgeband,Std Core,Notched ,H-KL:NEO WALNUT, GRADE B ,HP-KL:NEO WALNUT, GRADE A		

Group	Quantity	Description	Unit Price	Extended Amount
E -	2.0	TOUCH DOWN	1,652.20	3,304.40

Line	Quantity	Description	Unit Price	Extended Amount
45	4.00	1113.T--BT1-FC1-BC1-FG7-SILICA ETCH-SE IN-MC21-LA2-CS5-CH1-UC	537.07	2,148.28
	Each	Mavic, Collaborative 5-star, Midback Mesh, Swivel tilt BT1:5-STAR NYLON FC1:BLACK BC1:BLACK NYLON BASE FG7:FABRIC GRADE 7 SILICA ETCH:SILICA ETCH STANDARD COLOR SELECTION SE IN:SILICA ETCH INK MC21:NICKEL LA2:NICKEL CS5:CARPET CASTERS CH1:STANDARD CYLINDER UC:BACK ATTACHED TO SEAT, BASE SEPARATE		
46	8.00	WUCL-0001	46.28	370.24
	Each	Straight Leg Basic,Universal		
47	2.00	WURA-3066-LJSA--,H-KL-,HP-KL	223.20	446.40
	Each	Worksurface, Rect,30Dx66W,Lam,Edgeband,Std Core,Notched ,H-KL:NEO WALNUT, GRADE B ,HP-KL:NEO WALNUT, GRADE A		
48	2.00	EUF1-PF0W-21000	136.90	273.80
	Each	Classic Power Module,3 Port,2 Recept,1 USB,White,6' Cord		
49	2.00	EUFB-0000-SW	32.84	65.68
	Each	Classic Power Module,brkt,Vertical above ws,Wht		

Individual Items				10,906.00
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Line	Quantity	Description	Unit Price	Extended Amount
52	10.00	DESIGN TIME	60.00	600.00
	Each			
53	1.00	LABOR	10,306.00	10,306.00



Purchase Agreement

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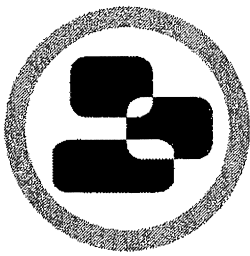
Each Labor to receive, inspect, deliver and install Cafe Area, Community Lounge, Conference Room and Tech Lounge, per plan.

Subtotal : \$76,435.08

GRAND TOTAL : \$76,435.08

REQUIRED DEPOSIT 50.0% : \$38,217.54

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED. THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!



SCHOOL OUTFITTERS

PO Box 1367
Middletown OH 45042-1367
www.schooloutfitters.com

Invoice Questions: 866-619-3776
Order Status/Issues: 866-619-1776
To place an order: 800-260-2776

Invoice

Invoice #
INV13736822

Customer PO:
58953

4C

Bill To City of South Salt Lake Amy Knight, Purchasing Department 220 Morris Ave Ste 200 Salt Lake City, UT 84115-3200 USA Phone: 1 (801) 706-0124 Fax: Email: aknight@sslc.gov	Ship To City of South Salt Lake Parks & Rec Amy Knight, Purchasing Department 2531 S 400 E South Salt Lake, UT 84115-3305 USA Phone: 1 (801) 706-0124 Fax: Email: aknight@sslc.gov
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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAYMENT DUE
CL377563	INV13736822	2/16/2022	ORD11476449	3/18/2022

SKU #	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
NPS-SLT3-3072C	Adjustable-Height Steel Frame Science Lab Table w/ Chemical Resistant Top (30" W x 72" L)	3	\$551.86	\$1,655.58

Special product pricing based on State of Utah
(Contract # MA3236)

ANY QUESTION OR DISCREPANCIES CONCERNING THIS ORDER MUST BE REPORTED
WITHIN SEVEN DAYS TO OUR SALES AND SERVICE DEPARTMENT AT 1-866-619-1776

Special shipping pricing based on the following:
• State of Utah
(Contract # MA3236)

SUB TOTAL	\$1,655.58
SHIPPING & HANDLING	\$0.00
SALES TAX	\$0.00
INVOICE TOTAL	\$1,655.58

AMOUNT PAID/CREDIT	\$0.00
AMOUNT DUE	\$1,655.58

PLEASE RETURN BOTTOM PORTION OF THIS INVOICE WITH YOUR REMITTANCE TO:

School Outfitters
PO Box 1367
Middletown OH 45042-1367

PLEASE PAY THIS AMOUNT	\$1,655.58
CITY OF SOUTH SALT LAKE P ... Amy Knight	
ACCOUNT NO.	CL377563
INVOICE NO.	INV13736822
INVOICE DATE	2/16/2022
PAYMENT DUE	3/18/2022



Furnishing great places to learn.

4C

For assistance, please contact:

Brennan Croy

Phone: 888-619-6922

Fax: 888-619-6923

www.schooloutfitters.com • PO Box 1367 • Middletown OH 45042-1367

brennan.croy@schooloutfitters.com

Quote Summary

Quote #: QUO11320421
Valid through: 12/28/2021

Bill to:
City of South Salt Lake
Amy Knight
220 Morris Ave
Salt Lake City UT 84115-3200 USA

Phone: 1 (801) 464-6719
Fax: N/A
Email: aknight@sslc.gov

Ship to:
City of South Salt Lake
Amy Knight
220 Morris Ave
Salt Lake City UT 84115-3200 USA

Phone: 1 (801) 464-6719
Fax: N/A
Email: aknight@sslc.gov

Item	SKU#	Description	Qty.	List	% Off	Price Per Item <small>(including options)</small>	Total Price
1.	NPS-SLT3-3072C	<u>Adjustable-Height Steel Frame Science Lab Table w/ Chemical Resistant Top (30" W x 72" L)</u>	12	\$836.16	34%	\$551.86*	\$6,622.32
		Options: Casters – add casters (+ \$101.48)					
		Free Shipping					
		Estimated Delivery: 8 business days after order confirmation					
		*Special product pricing based on State of Utah (Contract # MA3236)					



Shipping & Handling Breakdown

Items Shipping From:	Shipping Via:	Service(s) Included:
National Public Seating	ABF FREIGHT SYSTEM	Lift Gate Call Ahead: Amy Knight 1 (801) 464-6719

Product SubTotal:	\$6,622.32
Shipping & Handling:	\$0.00
Sales Tax:	0.00
Grand Total:	\$6,622.32

Important Shipping Information

Special shipping pricing based on the following:

- State of Utah
(Contract # MA3236)

Shipping on specified items includes a lift gate on the truck, but does not include inside delivery. The driver will lower items to the ground only. Customer must bring inside. Inside delivery is available for an additional charge.

Please remember to inspect your order at the time of delivery. Do not throw away any of the original packaging until inspection is completed. Any missing parts or damages must be reported to customer service at 1-866-619-1776 within 5 business days of delivery.

All quotations are for tailgate delivery, F.O.B. factory, unless otherwise noted.

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this “Agreement”) is made and entered into as of the Effective Date (defined below), by and between MAVERIK, INC., a Utah corporation, formerly known as Maverik Country Stores, Inc., a Wyoming corporation, having a business address at 185 S. State Street, Suite 800, Salt Lake City, UT 84111 (“Seller”), and SOUTH SALT LAKE CITY, a Utah municipal corporation (“Buyer”). Intending to be legally bound hereby, Seller and Buyer agree as follows:

1. Sale and Purchase.

- (a) On and subject to the terms and conditions set forth in this Agreement, Seller shall sell, convey, transfer, and deliver to Buyer, and Buyer shall purchase from Seller, the following property:
 - (i) All that certain lot, tract or parcel of land located at 2650 South Main Street, in South Salt Lake City, Utah, as more particularly described in Exhibit A attached hereto and made part hereof (the “Property”).

2. Purchase Price and Manner of Payment.

- (a) In exchange for the Property, Buyer shall pay to Seller, and Seller shall accept from Buyer, the purchase price (the “Purchase Price”) in the sum of FIVE HUNDRED THOUSAND AND NO/100 DOLLARS (\$500,000.00), which Purchase Price shall be payable in the following manner:
 - (i) Buyer shall deposit TEN THOUSAND AND NO/100 DOLLARS (\$10,000.00) with the Title Company identified below (the “Title Company”), which Title Company shall be acting as escrow agent, within five (5) business days of the Effective Date as earnest money (“Earnest Money”) to be held by the Title Company and disbursed in accordance with the terms and conditions of this Agreement. Notwithstanding the foregoing, as independent consideration for this Agreement, upon receipt of the Earnest Money, the Title Company shall immediately release \$100.00 of the Earnest Money to Seller as nonrefundable consideration for this Agreement. The Earnest Money shall be credited toward the Purchase Price at Closing. This Agreement shall constitute instructions to the Title Company, as escrow agent. Notwithstanding anything contained in this Agreement to the contrary (subject to the provisions of Section 4(c), Section 7(a), Section 9, Section 10, Section 11, and Section 15), the Earnest Money shall be nonrefundable to Buyer except in the event of a default by Seller in the performance of its obligations hereunder. The contact information for the Title Company is as follows: First American Title Insurance Company, Attn: Jacqueline Harrah, Address: 215 S. State Street, Suite 380, Salt Lake City, UT 84111, Phone: 801-578-8827, Email: jharrah@firstam.com.
 - (ii) The balance of the Purchase Price in the sum of FOUR HUNDRED NINETY THOUSAND AND NO/100 DOLLARS (\$490,000.00) shall be payable on the Closing Date (as hereinafter defined), which sum shall be payable by federal funds wire transfer to Seller or to such other party for the benefit of Seller as may be directed by Seller in writing.

3. Closing. The closing and consummation of this transaction (the “Closing”) will be concluded by the Title Company and shall take place on the date that is thirty (30) days after the expiration of the Inspection Period (the “Closing Date”), or at such other place and/or date as the parties hereto shall agree in writing. If the Closing Date shall fall on a Saturday, Sunday or legal holiday in the State of