

- j. **Approve Amendment No. 1 with Ironwood Consulting & Inspections Inc., for DSA Inspection Services for the Clement Middle School Kitchen HVAC Upgrades Project, for an increase of \$3,800.00, to be funded by General Funds and to extend the agreement to March 31, 2025. Authorize Jason Hill, Deputy Superintendent, Business Services, to sign on behalf of the Board (Appendix Item).**

**REDLANDS UNIFIED SCHOOL DISTRICT**  
20 West Lugonia Avenue  
Redlands, CA 92373-1508

**CONSULTING AGREEMENT**  
**Clement Kitchen HVAC Upgrades**

**AMENDMENT NO. \_ 1**

THIS AGREEMENT is entered into June 4, 2024, by and between  
Redlands Unified School District, and Ironwood Consulting & Inspection, Inc.,  
is hereby amended this 18<sup>TH</sup> day of December, 2024 to:  
day month year

**1. PERIOD OF AGREEMENT:** Shall extend agreement from 12/31/2024 to 03/31/2025 .  
date date

**Or**

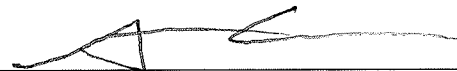
**6. PAYMENT:** The total amount to be paid to the Consultant for any and all services satisfactorily rendered inclusive of all expenses, supplies and materials pursuant to this Agreement shall not exceed \$ 11,400.00 . Increase amount of order from \$ 7,600.00 to \$ 11,400.00 .  
total amount original total new total

All other terms and conditions of the Agreement described above shall remain in full force and effect.

REDLANDS UNIFIED SCHOOL DISTRICT

\_\_\_\_\_  
Deputy Superintendent, Business Services  
Chief Business Official

December 18, 2024  
Date



\_\_\_\_\_  
Signature

Owner

\_\_\_\_\_  
Title

11-20-2024

\_\_\_\_\_  
Date

# IRONWOOD CONSULTING & INSPECTION INC

359 CAVALETTI LN NORCO CA 92860  
(909)731-2064

November 20, 2024

Mr. Ken S. Morse  
Director of Facilities  
Redlands Unified School District  
20 W. Lugonia Ave.  
Redlands CA 92374

Ken S. Morse:

EMAILED TO: Ken\_Morse@redlands.k12.ca.us

HVAC System Upgrades at Clement M.S  
DSA Project Inspector

Pursuant to your request, I am providing this proposal for the referenced service. This proposal is Change order for add work to finish the project. Our estimated fee for this service is:

**DSA Inspection**

**40 Hours @ 95.00 per Hour \$3,800.00**

**Total \$3,800.00**

## NOTE REGARDING OVERTIME RATES:

Normal hours: eight hours Monday-Friday, excluding any Holiday  
Overtime hours (1.5 X): first 4 overtime hours Monday-Friday and first 12 hours on Saturday, excluding any Holiday  
Double-time hours (2 X): all hours over 12 on Monday-Saturday and all hours on Sunday or Holiday

All invoices are due within 30 days.

Please contact me if you have any questions regarding our services or fees.

Sincerely,



Steve Potter  
President