



Newport-Mesa
Unified School District

**BID AND CONTRACT DOCUMENTS FOR
MO2026-0001 Replacement of MPR Stage Curtains at
Various Sites**

Newport-Mesa Unified School District
2985 Bear Street
Costa Mesa, California 92626

Emily Hughes, Coordinator III Purchasing & Contracts

NOTICE TO BIDDERS – INFORMAL PROJECT PURSUANT TO PUBLIC CONTRACT CODE 22000 ET SEQ. (CALIFORNIA UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT)

NOTICE IS HEREBY GIVEN that the Newport-Mesa Unified School District (“District”), invites and will receive sealed Bids up to but not later than **4:00 p.m. on Friday, February 20th, 2026 via electronic submission through the Districts PlanetBids Web Portal**, for the furnishing to District of all labor, equipment, materials, tools, services, transportation, permits, utilities, and all other items necessary for **MO2026-0001 Replacement of MPR Stage Curtains at Various Sites** (the “Project”). After said time, Bids will be publicly opened and read aloud. Bids received after said time shall be returned unopened. Bids shall be valid for a period of 90 calendar days after the Bid opening date. Bid submission for this project is electronic only via the District’s PlanetBids Web Portal.

Bids must be submitted on the District’s Bid Forms. Bidders may obtain a copy of the Contract Documents from the District’s PlanetBids Web Portal at:
<https://pbsystem.planetbids.com/portal/46422/bo/bo-search>

To the extent required by section 20103.7 of the Public Contract Code, upon request from a contractor plan room service, the District shall provide an electronic copy of the Contract at no charge to the contractor plan room.

Each Bid shall be accompanied by cash, a certified or cashier’s check, or Bid Bond secured from a surety company satisfactory to the District, the amount of which shall not be less than ten percent (10%) of the submitted Total Bid Price, made payable to Newport-Mesa Unified School District as Bid Guarantee.

A MANDATORY Pre-Bid Conference is scheduled for **Tuesday, February 10th, 2026 at 9:00AM** to review the Project’s existing conditions at **Paularino Elementary School, 1060 Paularino Avenue, Costa Mesa, CA. 92626. Job walk will meet at the main entrance of the school.** Representatives of the District and consulting engineers, if any, will be present. **Bids will not be accepted from any Bidder who did not attend the mandatory Pre-Bid Conference.**

The successful Bidder will be required to furnish a Faithful Performance Bond and a Labor and Material Payment Bond each in an amount equal to one hundred percent (100%) of the Contract Price. Each bond shall be in the forms set forth herein, shall be secured from a surety company that meets all State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120, and that is a California admitted surety insurer.

Pursuant to Section 22300 of the Public Contract Code of the State of California, the successful Bidder may substitute certain securities for funds withheld by District to ensure its performance under the Contract.

Pursuant to Labor Code Section 1773, District has obtained the prevailing rate of per diem wages and the prevailing wage rate for holiday and overtime work applicable in Orange County from the Director of the Department of Industrial Relations for each craft, classification, or type of worker needed to execute this contract. A copy of these prevailing wage rates may be obtained via the internet at: www.dir.ca.gov/dlsr/.

In addition, a copy of the prevailing rate of per diem wages is available at District’s Purchasing Department and shall be made available to interested parties upon request. The successful Bidder shall post a copy of the prevailing wage rates at each job site. It shall be mandatory upon

the Bidder to whom the Contract is awarded, and upon any subcontractors, to comply with all Labor Code provisions, which include but are not limited to the payment of not less than the said specified prevailing wage rates to all workers employed by them in the execution of the Contract, employment of apprentices, hours of labor and debarment of contractors and subcontractors.

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No Bid will be accepted nor any Contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. If awarded a contract, the Bidder, and its subcontractors, of any tier, shall maintain active registration with the Department of Industrial Relations for the duration of the Project. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1.

This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. In bidding on this Project, it shall be the Bidder's sole responsibility to evaluate and include the cost of complying with all labor compliance requirements under this contract and applicable law in its Bid.

Unless otherwise provided in the Instructions for Bidders, each Bidder shall be a licensed contractor pursuant to sections 7000 et seq. of the Business and Professions Code in the following classification(s) throughout the time it submits its Bid and for the duration of the Contract: **B or C-61/D-52**.

Substitution requests shall be made within 35 calendar days after the award of the Contract. Pursuant to Public Contract Code Section 3400(b), District may make findings designating that certain additional materials, methods or services by specific brand or trade name other than those listed in the Contract Documents be used for the Project. Such findings, if any, as well as the materials, methods or services and their specific brand or trade names that must be used for the Project may be found in the Special Conditions.

District shall award the contract for the Project to the lowest responsive, responsible Bidder as determined by District from the **BASE BID PLUS ALLOWANCE**. District reserves the right to reject any or all Bids or to waive any irregularities or informalities in any Bids or in the bidding process.

For further information, contact Emily Hughes, Coordinator III Purchasing & Contracts at erhughes@nmsud.us or 714-424-5086.

END OF NOTICE INVITING BIDS

INSTRUCTIONS TO BIDDERS

SECURING DOCUMENTS

Bids must be submitted to the District on the Bid Forms which are a part of the Contract Documents for the Project. Contract Documents may be obtained as specified in the Notice Inviting Bids.

District may also make the Contract Documents available for review at one or more plan rooms, as indicated in the Notice Inviting Bids. Please Note: Prospective Bidders who choose to review the Contract Documents at a plan room must also contact the District to obtain the required Contract Documents if they decide to submit a Bid for the Project.

EXAMINATION OF SITE AND CONTRACT

At its own expense and prior to submitting its Bid, each Bidder shall visit the site of the proposed work and fully acquaint itself with the conditions relating to the construction and labor required so that the Bidder may fully understand the work, including but not limited to difficulties and restrictions attending the execution of the work under the Contract. Each Bidder shall carefully examine the Drawings, and shall read the Specifications, Contract, and all other documents referenced herein and made part of the Contract Documents. Each Bidder shall also determine the local conditions which may in any way affect the performance of the work, including local tax structure, contractors' licensing requirements, availability of required insurance, the prevailing wages and other relevant cost factors, shall familiarize itself with all federal, state and local laws, ordinances, rules, regulations and codes affecting the performance of the work, including the cost of permits and licenses required for the work, and shall make such surveys and investigations, including investigations of subsurface or latent physical conditions at the site or where work is to be performed as may be required. Bidders are responsible for consulting the standards referenced in the Contract. The failure or omission of any Bidder to receive or examine any Contract Documents, forms, instruments, addenda, or other documents, or to visit the site and acquaint itself with conditions there existing shall in no way relieve any Bidder from any obligation with respect to its Bid or to the Contract and no relief for error or omission will be given except as required under State law. The submission of a Bid shall be taken as conclusive evidence of compliance with this Article.

INTERPRETATION OF DRAWINGS AND DOCUMENTS

Prospective Bidders unclear as to the true meaning of any part of the Drawings, Specifications or other Contract Documents may submit a written request for interpretation. The prospective Bidder submitting the request is responsible for prompt delivery. Interpretation of the Drawings, Specifications or other Contract Documents will be made only by a written Addendum. The District will not be responsible for any other explanation or interpretations of the Contract Documents. If a prospective Bidders becomes aware of any errors or omissions in any part of the Contract Documents, it is the obligation of the prospective Bidder to promptly bring it to the attention of the District.

PRE-BID CONFERENCE

A MANDATORY Pre-Bid Conference is scheduled for **Tuesday, February 10th, 2026 at 9:00AM** to review the Project's existing conditions at **Paularino Elementary School, 1060 Paularino**

Avenue, Costa Mesa, CA. 92627. Representatives of the District and consulting engineers, if any, will be present. Oral statements regarding this Bid at the Pre-Bid Conference should be considered unverified information unless confirmed in writing. **Bids will not be accepted from any Bidder who did not attend the mandatory Pre-Bid Conference.**

ADDENDA

The District reserves the right to revise the Contract Documents prior to the Bid opening date. Revisions, if any, shall be made by written Addenda. All Addenda issued by the District shall be included in the Bid and made part of the Contract Documents. Pursuant to Public Contract Code Section 4104.5, if the District issues an Addendum which includes material changes to the Project less than 72 hours prior to the deadline for submission of Bids, the District will extend the deadline for submission of Bids. The District may determine, in its sole discretion, whether an Addendum warrants postponement of the Bid submission date.

Each prospective Bidder shall provide the District a name, address, and email address to which Addenda may be sent, as well as a telephone number by which the District can contact the Bidder. Copies of Addenda will be furnished by email, facsimile, first class mail, express mail, or other proper means of delivery without charge to all parties who have obtained a copy of the Contract Documents and provided such current information. Please Note: Bidders are responsible for ensuring that they have received any and all Addenda. To this end, each Bidder should contact the District to verify that it has received all Addenda issued, if any, prior to the Bid opening. The Bidder shall indicate the Addenda received prior to bidding in the space provided in the Bid Form. Failure to indicate all Addenda may be sufficient cause for rejecting the Bid.

ALTERNATE BID ITEMS

If alternate bid items are called for in the Contract, the time required for completion of the alternate bid items has already been factored into the Contract duration and no additional Contract time will be awarded for any of the alternate bid items. The District may elect to include one or more of the alternate bid items, or to otherwise remove certain work from the Project scope of work. Accordingly, each Bidder must ensure that each bid item contains a proportionate share of profit, overhead, and other costs or expenses which will be incurred by the Bidder.

COMPLETION OF BID FORMS

Bids shall only be prepared using copies of the Bid Forms which are included in the Contract Documents. The use of substitute Bid Forms other than clear and correct photocopies of those provided by the District will not be permitted. Bids shall be executed by an authorized signatory as described in these Instructions to Bidders. In addition, Bidders shall fill in all blank spaces (including inserting "N/A" where applicable), and initial all interlineations, alterations, or erasures to the Bid Forms. Bidders shall neither delete, modify, nor supplement the printed matter on the Bid Forms nor make substitutions thereon. Deviations in the Bid Forms may result in the Bid being deemed non-responsive. Failure to submit any of the Bid Forms may render the Bid non-responsive.

The following Bid Forms shall be completed by the Bidder and submitted as part of the Bid:

- Bid Acknowledgment.

- Bid Schedule.
- Bid Guarantee.
- Designation of Subcontractors.
- Bidder Information and Experience Form.
- Non-Collusion Declaration.
- Public Works Contractor DIR Registration Certification.

MODIFICATIONS OF BIDS

Each Bidder shall submit its Bid in strict conformity with the requirements of the Contract. Unauthorized additions, modifications, revisions, conditions, limitations, exclusions, or provisions attached to a Bid may render it non-responsive and may cause its rejection. Bidders shall not delete, modify, or supplement the printed matter on the Bid Forms, or make substitutions thereon. Oral, telephonic and electronic modifications will not be considered.

SUBCONTRACTORS

Bidder shall set forth the name, address of the place of business, contractor license number and public works contractor registration number of each subcontractor who will perform work, labor, furnish materials or render services to the Bidder on said Contract and each subcontractor licensed by the State of California who, under subcontract to Bidder, specially fabricates and installs a portion of the Work described in the Drawings and Specifications in an amount in excess of one half of one percent (0.5%) of the total bid price, and shall indicate the portion of the work to be done by such subcontractor in accordance with Public Contract Code Section 4104. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price or \$10,000, whichever is greater. If a Bidder fails to specify a subcontractor or if a Bidder specifies more than one subcontractor for the same portion of work, then the Bidder shall be deemed to have agreed that it is fully qualified to perform that portion of work and that it shall perform that portion itself. Substitution of listed subcontractors shall only be permitted in accordance with Public Contract Code Section 4107.

LICENSING REQUIREMENTS

Pursuant to Business and Professions Code Section 7028.15 and Public Contract Code Section 3300, all bidders must possess proper licenses for performance of this Contract. Subcontractors must possess the appropriate licenses for each specialty subcontracted. Pursuant to Business and Professions Code Section 7028.5, the District shall consider any Bid submitted by a contractor not currently licensed in accordance with state law and pursuant to the requirements found in the Contract to be nonresponsive, and the District shall reject the Bid. The District shall have the right to request, and Bidders shall provide within ten (10) calendar days, evidence satisfactory to the District of all valid license(s) currently held by that Bidder and each of the Bidder's subcontractors, before awarding the Contract.

Notwithstanding anything contained herein, if the Work involves federal funds, the Contractor shall be properly licensed by the time the Contract is awarded, pursuant to the provisions of Public Contract Code section 20103.5.

BID GUARANTEE

Each Bid shall be accompanied by: (a) cash; (b) a certified or cashier's check made payable to Newport-Mesa Unified School District; or (c) a Bid Bond secured from a surety company satisfactory to the District, the amount of which shall not be less than ten percent (10%) of the Total Bid Price, made payable to the Newport-Mesa Unified School District as Bid Guarantee. Personal sureties and unregistered surety companies are unacceptable. The surety insurer shall be California admitted surety insurer, as defined in Code of Civil Procedure Section 995.120. The Bid Guarantee shall be provided as a guarantee that within ten (10) calendar days after the District provides the successful Bidder the Notice of Award, the successful Bidder will enter into a Contract and provide the necessary bonds and certificates of insurance. The Bid Guarantee will be declared forfeited if the successful Bidder fails to comply within said time, and District may enter into a Contract with the next lowest responsive responsible Bidder or may call for new bids. No interest shall be paid on funds deposited with the District. District will return the security accompanying the bids of all unsuccessful bidders no later than 60 calendar days after award of the Contract.

NONCOLLUSION DECLARATION

Bidders on all public works contracts are required to submit a declaration of noncollusion with their Bid. This form is included with the Bid Forms and must be signed and dated under penalty of perjury.

BIDDER INFORMATION AND EXPERIENCE FORM

Each Bidder shall complete the questionnaire provided herein and shall submit the questionnaire along with its Bid. Failure to provide all information requested within the questionnaire along with the Bid may cause the Bid to be rejected as non-responsive. The District reserves the right to reject any Bid if an investigation of the information submitted does not satisfy the District that the Bidder is qualified to properly carry out the terms of the Contract.

SIGNING OF BIDS

All Bids submitted shall be executed by the Bidder or its authorized representative. Bidders may be asked to provide evidence in the form of an authenticated resolution of its Board of Directors or a Power of Attorney evidencing the capacity of the person signing the Bid to bind the Bidder to each Bid and to any Contract arising therefrom.

If a Bidder is a joint venture or partnership, it may be asked to submit an authenticated Power of Attorney executed by each joint venturer or partner appointing and designating one of the joint venturers or partners as a management sponsor to execute the Bid on behalf of Bidder. Only that joint venturer or partner shall execute the Bid. The Power of Attorney shall also: (1) authorize that particular joint venturer or partner to act for and bind Bidder in all matters relating to the Bid; and (2) provide that each venturer or partner shall be jointly and severally liable for any and all of the duties and obligations of Bidder assumed under the Bid and under any Contract arising therefrom. The Bid shall be executed by the designated joint venturer or partner on behalf of the joint venture

or partnership in its legal name.

SUBMISSION OF BIDS

Once the Bid and supporting documents have been completed and signed as set forth herein, they shall be, where expressly permitted in the Notice Inviting Bids bidders may submit their bids via electronic transmission pursuant to Public Contract Code sections 1600 and 1601. Any acceptable method(s) of electronic transmission shall be stated in the Notice Inviting Bids. District may reject any bid not strictly complying with District's designated methods for delivery. No forms transmitted via e-mail or facsimile will be considered unless specifically authorized by the District as provided herein.

Only where expressly permitted in the Notice Inviting Bids may bidders submit their bids via electronic transmission pursuant to Public Contract Code sections 1600 and 1601. Any acceptable method(s) of electronic transmission shall be stated in the Notice Inviting Bids. District may reject any bid not strictly complying with District's designated methods for delivery.

OPENING OF BIDS

At the time set for the opening, or any time thereafter, each and every Bid received prior to the time and day set for the receipt of Bids will be publicly opened and read. It is the Bidder's sole responsibility to ensure that its Bid is received as specified. Bids may be submitted earlier than the date(s) and time(s) indicated.

The public posting of each Bid will include the following information:

- A. The name and business location of the Bidder.
- B. The Bid amount.
- C. The nature and amount of the bid security furnished by the Bidder.

Bidders or their representatives and other interested persons may be present at the opening of the Bids. The District may, in its sole discretion, elect to postpone the opening of the submitted Bids. The District reserves the right to reject any or all Bids and to waive any informality or irregularity in any Bid.

WITHDRAWAL OF BID

Any Bid may be withdrawn either personally or by written request, incurring no penalty, at any time prior to the scheduled closing time for receipt of Bids. Withdrawn Bids may be resubmitted until the time and day set for the receipt of Bids, provided that resubmitted Bids are in conformance with the instructions herein.

Bids may be withdrawn after Bid opening only by providing written notice to the District within five (5) working days of the Bid opening and in compliance with Public Contract Code Section 5100 *et seq.*, or as otherwise may be allowed with the consent of the District.

BIDDERS INTERESTED IN MORE THAN ONE BID

No Bidder shall be allowed to make, file or be interested in more than one Bid for the same work

unless alternate bids are specifically called for. A person, firm or corporation that has submitted a sub-proposal to a Bidder, or that has quoted prices of materials to a Bidder, is not thereby disqualified from submitting a sub-proposal or quoting prices to other bidders.

SUBSTITUTION OF SECURITY

The Contract call for monthly progress payments based upon the percentage of the Work completed. The District will retain a percentage of each progress payment as provided by the Contract. At the request and expense of the successful Bidder, the District will substitute securities for the amount so retained in accordance with Public Contract Code Section 22300.

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No Bid will be accepted nor any Contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. If awarded a contract, the Bidder, and its subcontractors, of any tier, shall maintain active registration with the Department of Industrial Relations for the duration of the Project. To this end, Bidder shall sign and submit with its Bid the Public Works Contractor DIR Registration Certification on the form provided, attesting to the facts contained therein. Failure to submit this form may render the bid non-responsive. In addition, each Bidder shall provide the registration number for each listed subcontractor in the space provided in the Designation of Subcontractors form.

PREVAILING WAGES

The District has obtained from the Director of the Department of Industrial Relations the general prevailing rate of per diem wages in the locality in which this work is to be performed for each craft or type of worker needed to execute the Contract. These rates are available at the Purchasing Department of the District or may be obtained online at <http://www.dir.ca.gov>. Bidders are advised that a copy of these rates must be posted by the successful Bidder at the job site(s).

DEBARMENT OF CONTRACTORS AND SUBCONTRACTORS

In accordance with the provisions of the Labor Code, contractors or subcontractors may not perform work on a public works project with a subcontractor who is ineligible to perform work on a public project pursuant to Labor Code Sections 1777.1 or 1777.7. Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract. Any public money that is paid to a debarred subcontractor by the Contractor for the Project shall be returned to the District. The Contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the Project.

INSURANCE REQUIREMENTS

Prior to commencing work, the successful Bidder shall purchase and maintain insurance as set forth in the Contract.

PERFORMANCE BOND AND PAYMENT BOND REQUIREMENTS

The successful Bidder will be required to furnish a Labor and Material Payment Bond and a Faithful Performance Bond each in an amount equal to one hundred percent (100%) of the contract price. Each bond shall be secured from a surety company that meets all State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120, and is admitted by the State of California. Each bond shall be accompanied, upon the request of District, with all documents required by California Code of Civil Procedure Section 995.660 to the extent required by law. All bonding and insurance requirements shall be completed and submitted to District within ten (10) calendar days from the date the District provides the successful Bidder with the Notice of Award.

SALES AND OTHER APPLICABLE TAXES, PERMITS, LICENSES AND FEES

Contractor and its subcontractors performing work under this Contract will be required to pay California sales tax and other applicable taxes, and to pay for permits, licenses and fees required by the agencies with authority in the jurisdiction in which the Work will be located, unless otherwise expressly provided by the Contract.

FILING OF BID PROTESTS

Bidders may file a protest of a Bid with the District's Purchasing Department at 2985 Bear Street, Costa Mesa, California 92626. In order for a Bidder's protest to be considered valid, the protest must:

- A. Be filed in writing within five (5) calendar days after the Bid opening date or any District determination or recommendation regarding the Bidder's Bid;
- B. Clearly identify the specific irregularity or accusation;
- C. Clearly identify the specific District staff determination or recommendation being protested;
- D. Specify in detail the grounds for protest and the facts supporting the protest; and
- E. Include all relevant, supporting documentation with the protest at time of filing.

If the protest does not comply with each of these requirements, the District may reject the protest without further review.

If the protest is timely and complies with the above requirements, the District's Administrative Director, Fiscal Services, or other designated District staff member, shall review the protest, any response from the challenged Bidder(s), and all other relevant information. The District will provide a written decision to the protestor.

The procedure and time limits set forth in this Article are mandatory and are the sole and exclusive remedy in the event of a Bid protest. Failure to comply with these procedures shall constitute a failure to exhaust administrative remedies and a waiver of any right to further pursue the Bid protest, including filing a Government Code Claim or legal proceedings.

BASIS OF AWARD; BALANCED BID

The District shall award the Contract to the lowest responsible Bidder submitting a responsive Bid. The lowest Bid will be determined on the basis of the Total Bid Price.

The District may reject any Bid which, in its opinion when compared to other Bids received or to the District's internal estimates, does not accurately reflect the cost to perform the Work. The District may reject as non-responsive any Bid which unevenly weights or allocates costs, including but not limited to overhead and profit to one or more particular Bid items.

AWARD PROCESS

Once all Bids are opened and reviewed to determine the lowest responsive and responsible Bidder, the District Council may award the Contract. The apparent successful Bidder should begin to prepare the following documents: (1) the Performance Bond; (2) the Payment Bond; and (3) the required insurance certificates and endorsements. Once the District notifies the Bidder of the award, the Bidder will have ten (10) calendar days from the date of this notification to execute the Contract and supply the District with all of the required documents and certifications. Regardless of whether the Bidder supplies the required documents and certifications in a timely manner, the Contract Time will begin to run twenty (20) calendar days from the date of the notification. Once the District receives all of the properly drafted and executed documents and certifications from the Bidder, the District shall issue a Notice to Proceed to that Bidder.

EXECUTION OF CONTRACT

As required herein the Bidder to whom an award is made shall execute the Contract in the amount determined by the Contract. The District may require appropriate evidence that the persons executing the Contract are duly empowered to do so. The Contract and bond forms to be executed by the successful Bidder are included within these Contract Documents and shall not be detached.

QUESTIONS

Questions regarding the Contract Documents, requests for interpretations or clarifications, either administrative or technical, may be directed through the project Q & A on the District's PlanetBids Web Portal. All written questions, if answered, will be answered in writing, conveyed to all interested Bidders. Oral statements regarding this Bid by any persons should be considered unverified information unless confirmed in writing.

No members of the District's staff or District Board of Trustees should be contacted about this procurement during the bidding process. Any and all inquiries and comments regarding this Bid must be communicated in writing, unless otherwise instructed by the District. The District may, in its sole discretion, disqualify any Bidder who engages in any prohibited communications.

REQUIRED CERTIFICATIONS

See Contract Documents, including by way of illustration and not by limitations, Special Conditions.

BID FORMS

BID ACKNOWLEDGEMENT

NAME OF BIDDER: Rose Brand Wipers, Inc.

The undersigned hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract, including all plans, specifications, and all addenda, if any, for the following Project:

MO2026-0001 Replacement of MPR Stage Curtains at Various Sites

To the Newport-Mesa Unified School District, with its principal place of business at 2985 Bear Street, Costa Mesa, California 92626:

In response to the Notice Inviting Bids dated September 24, 2025, and in accordance with the accompanying Instructions to Bidders, the undersigned hereby proposes to the District to furnish all labor, technical and professional services, supervision, materials and equipment, other than materials and equipment specified as furnished by the District, and to perform all operations necessary and required to construct the Project in accordance with the provisions of the Contract Documents, including all plans, specifications, and all addenda, and at the prices stated opposite the respective items set forth in the Bid Schedule.

This Bid constitutes a firm offer to the District which cannot be withdrawn for 90 days after the date set for opening of Bids, or until a Contract is executed by the District and a third party, whichever is earlier.

The undersigned certifies that it has examined and is fully familiar with all of the provisions of the Contract Documents and any addenda thereto; that it has carefully checked all of figures shown in its Bid Schedule; that it has carefully reviewed the accuracy of all statements in this Bid and attachments hereto; and that it understands and agrees that the District will not be responsible for any errors or omissions on the part of the undersigned in preparing this Bid.

If awarded a Contract, the undersigned agrees to execute and deliver to the District within ten (10) calendar days after date of receipt of Notice of Award, a signed Contract and the necessary Performance Bond, Payment Bond, and Certificates of Insurance and Endorsements.

The following Bid Forms, which have been completed and executed by the undersigned Bidder, are incorporated by this reference and made a part of this Bid:

1. Completed Bid Schedule form.
2. Bid Guarantee in the amount of not less than 10% of the Total Bid Price.
3. Completed Designation of Subcontractors form.
4. Completed Bidder Information and Experience form.

5. Fully executed Noncollusion Declaration form.
6. Completed Public Works Contractor DIR Registration Certification form.

Bidder certifies that it is now licensed in accordance with the provisions of the Contractor's License Law of the State of California:

License number 1024256

Expiration date 3/31/2027

License classification C-61/D34

If the Bidder is a joint venture, each member of the joint venture must include the above information.

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. N/A

[SIGNATURES NEXT PAGE]

I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

BIDDER:

Rose Brand Wipers, Inc.

(Company Name)

By



(Signature)

Josh Jacobstein

(Type or print name)

President

(Title)

Seminole County, Florida

(Where signed) (District, State)

Bidder's Business Address:

4 Emerson Lane

Secaucus, NJ 07094

(corporate seal)

Dated: February 19, 2026

State of Incorporation: New York

(If the Contractor is a corporation, two signatures of corporate officers are required.)

Names and addresses of all partners or joint venturers:

N/A

Statement of the authority of signatory to bind Bidder:

Each person signing this agreement on behalf of Rose Brand Wipers, Inc. warrants that they have been
duly authorized to execute this agreement and bind Rose Brand Wipers, Inc. to its terms.

BID SCHEDULE

TOTAL BID PRICE + \$11,000 ALLOWANCE	
\$ 143,798.83	
TOTAL BID PRICE + \$11,000 IN NUMBERS	

The costs for any work shown or required in the Contract Documents, but not specifically identified as a bid line item are to be included in the related bid line items and no additional compensation shall be due to Contractor for the performance of the work.

All blank spaces appearing above must be filled in. Failure to fill in any blank spaces may render the Bid non-responsive. In case of discrepancy between the Unit Price and Item Cost set forth for a unit basis item, the Unit Price shall prevail and be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a Unit Price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the Item Cost column, then the amount set forth in the Item Cost column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the Unit Price.

For purposes of evaluating Bids, the District will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the District makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the District from measured quantities of work performed based upon the Unit Price.

The undersigned agrees that this Bid Schedule constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract for the work is fully executed by the District and a third party, whichever is earlier.

If the Contract Documents specify alternate bid items, the District can choose to include any, all, or none of the alternate bid items in the Work. If the District selects any of the alternate bid items, the corresponding alternate bid prices shall be added to or deducted from Base Bid Price for the work. The District can award/select alternate bid items at any time(s).

Name of Bidder Rose Brand Wipers, Inc.

Signature 

Name and Title Josh Jacobstein - President

Dated February 19, 2026

BID GUARANTEE

BID BOND

[Note: Not required when other form of Bidder's Security, e.g., cash, certified check, or cashier's check, accompanies Bid.]

The makers of this bond are, Rose Brand Wipers, Inc., as Principal, and Harco National Insurance Company, as Surety and are held and firmly bound unto the Newport-Mesa Unified School District, hereinafter called the District, in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted to District for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated February 20th, 2026, for **MO2026-0001 Replacement of MPR Stage Curtains at Various Sites.**

If the Principal does not withdraw its Bid within the time specified in the Contract; and if the Principal is awarded the Contract and provides all documents to the District as required by the Contract; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates, and agrees that no change, extension of time, alteration, or addition to the terms of the Contract shall affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the District and judgment is recovered, the Surety shall pay all litigation expenses incurred by the District in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 19th day of February, 2026, the name and corporate seal of each corporation.

(Corporate Seal)

Rose Brand Wipers, Inc.

Contractor/ Principal

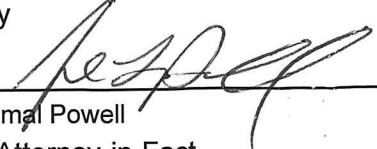
By 

Title PRESIDENT

(Corporate Seal)

Harco National Insurance Company

Surety

By 

Jamal Powell

(Attach Attorney-in-Fact Certificate)

Title Attorney-in-Fact

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY

INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

Bond # N/A

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

JAMAL L. POWELL, LYDIA O. BAKER, FILIPE RAMOS, CHARLOTTE WENDLAND, DONNA M DI DOMENICO,
GREGORY YOST, TERESA A. CRIGER

Fairfield, NJ

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents
on this 31st day of December, 2025



STATE OF NEW JERSEY
County of Essex

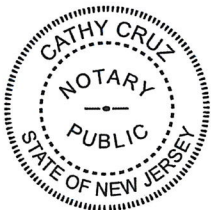
Michael F. Zurcher

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2025, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, February 19, 2026

A01855

Irene Martins, Assistant Secretary

Individual Acknowledgment

State of _____
County of _____

On this _____ day of _____, 20____, before me personally came _____ to me known, and known to me to be the individual described in and who executed the foregoing instrument, and acknowledged to me that _____ executed the same.

My commission expires _____

Notary Public

Corporation Acknowledgment

State of New Jersey
County of Hudson

On this 19 day of February, 2026, before me personally came Josh Jacobstein to me known, who being by me duly sworn, did depose and say that he is the President of Rose Brand Wipers, Inc. the corporation described in and which executed the above instrument; that he knows and seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that Josh Jacobstein signed his name thereto by like order.

My commission expires _____



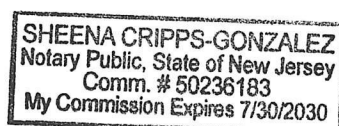
[Signature]
Notary Public

Surety Acknowledgment

State of New Jersey
County of Middlesex

On this 19th day of February, 2026, before me personally came Jamal Powell to me known, who, being by me duly sworn, did depose and say that he is an attorney-in-fact of Harco National Insurance Company the corporation described in and which executed the within instrument; that he/she knows the corporate seal of said corporation; that the seal affixed to the within instrument is such corporate seal, that he/she signed the said instrument and affixed the said seal as Attorney-in-Fact by authority of the Board of Directors of said corporation and by authority of this office under then Standing Resolutions thereof.

My commission expires _____



[Signature]
Notary Public

HARCO NATIONAL INSURANCE COMPANY

1701 GOLF ROAD, SUITE 1-600, ROLLING MEADOWS, IL 60008

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS AT DECEMBER 31, 2024

ASSETS

Bonds (Amortized Value)	\$151,003,602
Stocks (Preferred Stocks)	5,295,012
Stocks (Common Stocks)	1,117,319,913
Cash, Bank Deposits & Short-Term Investments	101,581,740
Other Invested Assets	0
Unpaid Premiums & Assumed Balances	147,431,464
Deferred Premiums, Agents Balances & Installments booked	12,276,867
Reinsurance Recoverable from Reinsurers	43,214,951
Reinsurance - Funds Held by or deposited with reinsured companies ..	15,163,786
Current Federal & Foreign Income Tax Recoverable & Interest	14,121,633
Investment Income Due and Accrued	2,090,174
Receivables from Parent Subsidiaries & Affiliates	14,302,543
Other Assets	1,052,236
TOTAL ASSETS	<u>\$1,624,853,921</u>

LIABILITIES, SURPLUS & OTHER FUNDS

Losses (Reported Losses Net as to Reinsurance Ceded and Incurred But Not Reported Losses)	\$217,385,914
Reinsurance payable on paid losses & loss adjustment expense	661,855
Loss Adjustment Expenses	42,734,045
Commissions Payable, Contingent Commissions & Other Similar Charges	1,367,674
Other Expenses (Excluding Taxes, Licenses and Fees)	0
Taxes, Licenses & Fees (Excluding Federal Income Tax)	1,414,883
Current federal and foreign income taxes	0
Net Deferred Tax Liability	14,515,327
Unearned Premiums	164,124,841
Advance Premium	1,242,801
Ceded Reinsurance Premiums Payable	53,505,057
Funds held by Company under reinsurance treaties	29,506,468
Amounts Withheld by Company for Account of Others	62,460,811
Payable to Parent Subsidiaries & Affiliates	11,222,841
Other Liabilities	2,797,065
TOTAL LIABILITIES	<u>\$603,939,582</u>
Common Capital Stock	\$3,500,004
Gross Paid-in & Contributed Surplus	670,781,834
Unassigned Funds (Surplus)	346,632,501
Surplus as Regards Policyholders	<u>\$1,020,914,339</u>
TOTAL LIABILITIES, SURPLUS & OTHER FUNDS	<u>\$1,624,853,921</u>

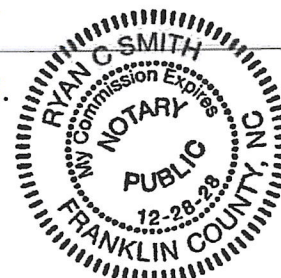
I, John Mruk, Treasurer of HARCO NATIONAL INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities, Surplus and Other Funds of this Company, at the close of business, December 31, 2024, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of Illinois.

IN TESTIMONY WHEREOF, I have set my hand and affixed the
seal of the Company, this 25th day of February, 2025.
HARCO NATIONAL INSURANCE COMPANY

John M. Mruk

SIGNED AND SWORN to before me on this 25th day of February, 2025.

Ryan C. Smith
NOTARY PUBLIC, STATE OF North Carolina



DESIGNATION OF SUBCONTRACTORS

The subcontractor listed below will perform work or labor or render service to the successful Bidder in or about the construction of the work or improvement, or are subcontractors licensed by the State of California who will, under subcontract to the successful Bidder, specially fabricate and install a portion of the work or improvement according to detailed drawings contained in the Contract Documents, in an amount in excess of one-half of one percent (1/2 of 1%) of the Bidder's total bid. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price or \$10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

In compliance with the Subletting and Subcontracting Fair Practices Act Chapter 4 (commencing at Section 4100), Part 1, Division 2 of the California Public Contract Code, the Bidder shall set forth below:

- (a) The portion of the work to be done by the subcontractor;
- (b) The name and the location of the place of business;
- (c) The California contractor license number; and
- (d) The DIR public works contractor registration number.

If a Bidder fails to specify a subcontractor or if a Bidder specifies more than one subcontractor for the same portion of work, then the Bidder shall be deemed to have agreed that it is fully qualified to perform that portion of work and that it shall perform that portion itself.

Portion of Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number
N/A				

Portion of Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number
N/A				

BIDDER INFORMATION AND EXPERIENCE FORM

INFORMATION ABOUT BIDDER

(Indicate not applicable ("N/A") where appropriate.)

NOTE: Where Bidder is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

- 1.0 Name of Bidder: Rose Brand Wipers, Inc.
- 2.0 Type, if Entity: S Corporation
- 3.0 Bidder Address: 4 Emerson Lane
Secaucus, NJ 07094
201-809-1850 201-809-1730
Facsimile Number Telephone Number
businessoffice@rosebrand.com
Email Address
- 4.0 How many years has Bidder's organization been in business as a Contractor?
9
- 5.0 How many years has Bidder's organization been in business under its present name? 96
- 5.1 Under what other or former names has Bidder's organization operated?

- 6.0 If Bidder's organization is a corporation, answer the following:
- 6.1 Date of Incorporation: 3/5/1929
- 6.2 State of Incorporation: New York
- 6.3 President's Name: Josh Jacobstein
- 6.4 Vice-President's Name(s): N/A

- 6.5 Secretary's Name: Kevin Coughlin
- 6.6 Treasurer's Name: N/A

7.0 If an individual or a partnership, answer the following:

7.1 Date of Organization: N/A

7.2 Name and address of all partners (state whether general or limited partnership):

N/A

8.0 If other than a corporation or partnership, describe organization and name principals:

N/A

9.0 List other states in which Bidder's organization is legally qualified to do business.

All states

10.0 What type of work does the Bidder normally perform with its own forces?

Maufacture and installation of drapes, hardware, track

11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why:

No

12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

No

13.0 List Trade References:

Pro-Tapes & Specialties, Linda Donato - ldonato@protapes.com

Rosco Laboratories, Tom Dushaj - tom.dushaj@rosco.com

KM Fabrics Inc. Jan Tennis - jtennis@kmfabrics.com

Associate Textile Mills Inc., Kelly O'Keefe - kelly@associatedtextilemills.com

14.0 List Bank References (Bank and Branch Address):

Wells Fargo Bank N.A. 420 Montgomery St, San Francisco, CA 94104

Nathalie Green, Nathalie.Green@wellsfargo.com. 212-545-4487

15.0 Name of Bonding Company and Name and Address of Agent:

Harco National Insurance Company

Louis Beckerman

111 S Wood Ave, Suite 400, Iselin, NJ 08830

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects. **]

Project	Client Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
Pace University	Katrina Manguso kmm@dbiprojects.com	Installation/Replacement of 7 theater/spaces drapes.	Current	\$178,000
Rutgers University	Peter Nicholls psn35@camden.rutgers.edu	Installation/Replacement for Gordon Theatre	Current	\$131,000
Palm Isles Master Association	Jean Phillippou jmphilippou@banyanny.com	Complete renovation of theatre	Current	\$71,000
Sea World Orlando	Nicholas Pelisek Nicholas.Pelisek@UnitedParks.com	Renovation and installation of drapes/screens in park	Current	\$677,000
Kimmel Center	Andrew Barette ABarette@kimmelcenter.org	Custom installation and update of space	Current	\$270,000
East Side Community School	Karishma Jagad karishma@diageneralconstruction.com	Installation of custom track and drapery	Current	\$85,000

LIST OF COMPLETED PROJECTS – LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects. **]

Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

Project	Client Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
Chaffey Joint Union HSD	Katie Aceves katelyn.aceves@cjuhsd.net	Installation of Drapes and Track at 6 different schools in the district.	May 2025	\$52,000
East Hartford High School	David Bell bell.dj@easthartford.org	Complete renovation/installation of large scale theatre space in school.	July 2025	\$63,000
Lamar University	Judy Havens jhavens@lamar.edu	Replacement of drapes for university spaces.	July 2023	\$54,000
Shedd Aquarium	Mark Witteveen mark@flyhouse.com	Creation and installation of large scale drapery	January 2025	\$198,000
GSR Theater	Alisha Evans alisha@evcointeriors.net	Drape and track fabrication for refurbishment of theater.	June 2025	\$65,000
UCLA	Josh Clabaugh jclabaugh@tft.ucla.edu	Large scale drape fabrication for replacement in theater.	June 2023	\$56,000
Voyager School	Alan Williamson alan@va-school.com	Drape and track fabrication for refurbishment of theater.	April 2025	\$60,000
Sierra School Equipment Company	Irving Montoya irvingmontoya@ssecinc.com	Overhaul of school auditoriums for 13 different schools	2024-current	\$112,000 with increasing scope

PLEASE SEE PROJECT CONTRIBUTORS BIOS ON NEXT 2 PAGES

EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name, and percent of time to be allocated to this project:

2. Summarize each person's specialized education:

3. List each person's years of construction experience relevant to the project:

4. Summarize such experience:

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the District.

Additional Bidder's Statements:

If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

The following individuals will be working on this project as indicated.

Susan Peters

Senior Project Manager

Susan brings nearly two decades of theatrical experience to Rose Brand. She has contributed to countless productions and live events across a wide range of performance venues. She holds a Bachelor of Fine Arts in Theatre from Penn State University as well as a Master of Humanities from Tiffin University. At Rose Brand, Susan combines her attention to detail with her extensive industry background to guide projects seamlessly from initial concept through final completion.

Sammy Cortez

Sewing Manager

Sammy has been an integral part of Rose Brand since the establishment of the California facility in 1998. From day one, he has led the sewing department, overseeing the fabrication of a broad range of high-profile theatrical and specialty projects for clients such as Cirque du Soleil, Disney, numerous educational institutions, and a variety of major events. With a meticulous eye for detail, Sammy reviews all project instructions and technical drawings to ensure accuracy, consistency, and adherence to design intent. His commitment to continuous improvement has driven the development and implementation of advanced sewing techniques that have significantly elevated both product quality and workflow efficiency across the department. Before joining Rose Brand, Sammy spent 12 years with Chris Stone & Associates Co., where he built a strong technical foundation in textile dyeing and printing—expertise that continues to inform his craftsmanship and leadership today.

Veronica Duran

Associate Sewing Production Manager

Veronica Duran has been with Rose Brand for three years and serves as the Associate Production Manager for the Sewing Department. In her role, Veronica supports the Production Manager across a wide range of responsibilities, including clerical tasks, reviewing sales orders, analyzing drawings, and overseeing sewing room operations. Veronica is a graduate of FIDM Los Angeles, where she studied Fashion Design and Pattern Making. Her professional background includes extensive experience designing for major department stores such as Macy's, JCPenney, Kohl's, and Nordstrom. She brings many years of expertise working with diverse fabrics, screen printing processes, and managing both design departments and sewing room teams. In addition to her fashion industry work, Veronica has experience in the costume industry, having designed and created patterns for franchises including DC Comics, Marvel, Harry Potter, and others. She has also produced costumes for school theater programs, further showcasing her versatility and craftsmanship.

Brandon Engstrom

Project Management and Technical Sales

Brandon has been with Rose Brand since 2025. He has more than 20 years of experience in Project Management and set construction for acclaimed artists such as Paul McCarthy. He has extensive knowledge in set construction, sculpture, mold making and managing large-scale installations. Brandon is a graduate of Salina Area Technical College.

Manny Gallegos

Project Management and Technical Sales

Manny joined Rose Brand in 2025 from a long career as a Las Vegas based rigger. Manny has 28 years of rigging experience for large-scale arena events. Manny has lead crews of 500, designed rigging plots, overseen safety and compliance, trained a multitude of crews and guided many projects to a successful completion.

Gio Ray

Project Management and Technical Sales

Gio (John) has had a very long career in multiple facets of the entertainment world. He began his career as a Technical Theater Director and has since thrived as an Audiovisual Specialist, lighting consultant, art installation specialist and studio director. He is adept at prototyping and custom solutions for each customer's particular needs. Gio is a graduate of Art Institute of Santa Monica.

Adam Miller

Project Management & Technical Sales

Adam has been involved in the theatre and entertainment world since high school. Whether working in scene shops, paint houses, or countless other roles, he strives to bring every project to life. After graduating with a Bachelor's from Cal State Fullerton, Adam joined Rose Brand in 2023 as a Project Manager with the West Coast Tech Department. He calls on his experience to make every client's needs a reality.

Joe Leduc

Director of Facility Operations and Regulatory Compliance

Joe Leduc is an entertainment and live-events professional with over 20 years' experience. Joe received his Master's in Theatre and Technical Production from Villanova University. He has produced and designed shows and events globally for cruise ships, theme parks, resorts, and theaters including brands such as Samsung, Framebridge, Audible, Kohl's, Mattel, and Hard Rock. Joe has served as a Head of Project Management and Production and has added his operational and production experience to Rose Brand since 2019.

NON-COLLUSION DECLARATION

The undersigned declares:

I am the President of Rose Brand Wipers, Inc., the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid Price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid Price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid Price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 2/19/2026 [date], at Seminole County [District], Florida [state].

Name of Bidder Rose Brand Wipers, Inc.

Signature 

Name Josh Jacobstein

Title President

PUBLIC WORKS CONTRACTOR DIR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See <http://www.dir.ca.gov/PublicWorks/PublicWorks.html> for additional information.

No Bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.¹

Name of Bidder: Rose Brand Wipers, Inc.

DIR Registration Number: 1000050921

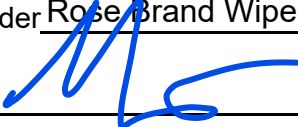
DIR Registration Expiration: 6/30/2028

Small Project Exemption: Yes or X No

Unless Bidder is exempt pursuant to the small project exemption, Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the Project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the Project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the Bid is non-responsive.

Name of Bidder Rose Brand Wipers, Inc.

Signature 

Name and Title Josh Jacobstein - President

Dated February 19, 2026

¹ If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

EXHIBIT "A"

SCOPE OF WORK / ITEM LIST

SEE ATTACHED SCOPE OF WORK DOCUMENT

SEE ATTACHED MPR SOFT GOODS LIST OF ITEMS AND SPECIFICATIONS

EXHIBIT "C"

SPECIAL CONDITIONS

Article 1. GENERAL

This Section supplements and/or modifies certain provisions of the General Conditions and both General and Supplementary Conditions shall be deemed to be a part of the contract, as if wholly embodied and repeated in every Section. The CONTRACTOR and subcontractors shall be held to have read and thoroughly familiarized themselves with their content.

Article 2. \$11,000 ALLOWANCE

Provide a \$11,000 allowance as part of the CONTRACTOR's bid, to be used at the discretion of the DISTRICT for unforeseen conditions. All work pertaining to the allowance must be approved by the DISTRICT. If work is authorized for less than the allowance, a deductive change order will be issued. Work to be directed by the DISTRICT. The allowance shall be listed as a line item on the CONTRACTOR'S schedule of values.

Article 3. BARRIER/TEMPORARY FENCE/SCREENS AND COVERINGS

The CONTRACTOR will provide a barrier/temporary fence/screens to divide the workspace between the work area and the public. It is the CONTRACTOR's responsibility to separate and secure all construction areas to prevent personal harm or injury and property damage. CONTRACTOR will make every effort, such as providing screens and coverings or tarps, to prevent and protect persons and property (not part of the contract scope) from exposure to paint overspray. CONTRACTOR is responsible for the cleanup or repair of any property that is incorrectly painted or exposed to spill/overspray.

Article 4. CLEAN WORK SITE

The CONTRACTOR is responsible for all clean-up in the area of work. The CONTRACTOR shall provide daily cleaning of any trash, paint overspray, dust, debris, paint chips and construction materials. CONTRACTOR will pressure wash excess paint spills/stains or overspray from all hard surfaces such as finished materials, furniture, concrete walkways, roads, and asphalt areas, etc. The CONTRACTOR will remove or secure all materials on site within a lockable container or secure area when work is not occurring.

If the site is not clean at any time of the day, the DISTRICT will back charge the contractor on the cost of cleaning.

Article 5. PROTECTION AGAINST ADVERSE WEATHER

Contractor to protect project work sites against adverse weather conditions such as rain, high winds, etc. to prevent damage to the work site. Contractor to refurbish any damaged work site elements at their own expense if they fail to protect against adverse weather.

Article 6. WEEKLY MEETINGS

CONTRACTOR will meet once a week, with the DISTRICT, AOR and all necessary parties associated with the Work. The meetings are to review the status of the work, anticipate and

resolve any issues and pending tasks. Meeting shall be in-person or via remote meetings at the discretion of the DISTRICT.

Article 7. CRITICAL PATH METHOD SCHEDULE

CONTRACTOR shall provide the DISTRICT with a schedule utilizing the critical path method. The CPM schedule shall show all the sites, and all the work tasks associated with each site until completion of the project. Tasks must be sufficiently detailed to allow the DISTRICT to accurately track the ongoing work. All the tasks will be tied with logic. The CONTRACTOR will provide the DISTRICT with a weekly update of the CPM schedule during the weekly progress meetings. CONTRACTOR may use either Primavera P6 or Microsoft Project to generate and update the CPM schedule. CONTRACTOR will provide a Baseline CPM Schedule within 3 (three) days of the DISTRICT issuance of a Notice to Proceed or during the PRECON meeting, whichever comes first.

Article 8. SCHEDULE OF VALUES/PAYMENT APPLICATION

The CONTRACTOR will provide a Schedule of Values showing tasks based on the AIA G703 document and follow the applicable 50 Division format established by the Construction Specifications Institute (CSI) for listing categories. On the AIA G702/703 forms, list the installed value of each item of work and each subcontracted item/task as a separate line item to serve as a basis for computing values for progress payments. The AIA G702/703 will be the more detailed format as the CONTRACTOR'S payment application. The CONTRACTOR will provide a Schedule of Values within 3 (three) days of the DISTRICT issuance of a Notice to Proceed.

Article 9. LEAD/ASBESTOS TRAINED AND CERTIFIED WORKERS: It is the CONTRACTOR'S responsibility to provide lead/asbestos-trained and certified workers to accomplish work which would disturb lead/asbestos containing materials at all areas identified by the District's Hazardous Material Consultant. CONTRACTOR will use lead/asbestos trained workers to employ abatement and demolition techniques on all areas with hazardous materials. No paint chips or dust shall remain on any surfaces after the project is complete. CONTRACTOR to coordinate and accommodate their work with the DISTRICT Hazardous material monitoring company. CONTRACTOR will secure dedicated containers for abatement purposes. .

Article 10. PROJECT REQUIREMENTS

CONTRACTOR to assist in PRECON Meeting. CONTRACTOR to assist in weekly OAC Meeting. A Baseline Schedule is to be provided during the PRECON Meeting. The Baseline Schedule must be detailed and show all phases, trades and construction aspects with a Critical Path Method (CPM). A detailed Logistics plan will also be provided during the PRECON Meeting. 2 Week Look ahead to be provided and updated during the construction duration.

Article 11. ADDITIONAL REQUIREMENTS

- CONTRACTOR to ensure the safety of all workers and perform this work in compliance with OSHA regulations and maintain a safe working environment for all personnel and school occupants.

- CONTRACTOR to implement dust and noise control measures to minimize impact on surrounding areas while school is in session.
- The CONTRACTOR must communicate and coordinate all scheduling with the designated District Project Manager.
- The CONTRACTOR shall document and submit any deviations from the approved materials, scope, to the DISTRICT for approval before proceeding with the proposed deviation.
- CONTRACTOR to submit all material submittals prior to procurement and installation in a timely manner.
- CONTRACTOR to submit Baseline Schedule prior to mobilization.
- CONTRACTOR to document and notify District of the completion of all major project milestones, as well as any delays to the completion of milestones.
- CONTRACTOR to submit Logistics plan for Construction Manager review and approval prior to mobilization. Plan to include: Aerial view and showcase but not limited to: Fencing, Porta Potty, Lay down area, Heavy Equipment location, access and routing.
- CONTRACTOR is responsible for submitting RFI's in a timely manner prior to bidding the project.
- For Estimates above \$ 25,000; CONTRACTOR must submit Performance & Payment Bonds and show it as a line item on their quote.
- CONTRACTOR to submit As-Built Drawings, Preparation of Work area and Shop Drawings. (Abatement Only) and O&M upon project completion.
- CONTRACTOR to submit Schedule of Values (SOV) prior to mobilization for Project Manager review & approval.
- CONTRACTOR to perform thorough final cleaning of all surfaces, fixtures, and equipment.
- CONTRACTOR to ensure all new installations are fully functional and meet project specifications.
- CONTRACTOR to conduct a final walkthrough with the project team for final acceptance.
- CONTRACTOR to perform any requested punchwork as requested by the project management team in a timely manner.
- Project is subject to prevailing wage requirements in accordance with the Department of Industrial Relations (DIR) regulations.

ASBESTOS-FREE MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the MO2026-0001 Replacement of MPR Stage Curtain (hereinafter referred to as the "Project"), and submitted it to the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of Rose Brand Wipers, Inc. (hereinafter referred to as the "Contractor").

To the best of my knowledge, information and belief, in completing the Contractor's Work for the Project, no material furnished, installed or incorporated into the Project will contain, or in itself be composed of, any materials listed by the federal or state EPA or federal or state health agencies as a hazardous material.

Any disputes involving the question of whether or not material installed with asbestos-containing equipment is settled by electron microscopy; the cost of any such tests shall be paid by the Contractor.

All work or materials installed by the Contractor which is found to contain asbestos, or work or material installed with asbestos-containing equipment, will be immediately rejected and this work shall be removed and replaced by the Contractor at no additional cost to the District. Decontamination and removal of work found to contain asbestos, or work installed with asbestos-containing equipment shall be done only under supervision of a qualified consultant, knowledgeable in the field of asbestos abatement and accredited by the Environmental Protection Agency.

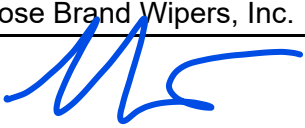
The ASBESTOS REMOVAL CONTRACTOR shall be an EPA accredited contractor qualified in the removal of asbestos and shall be chosen and approved by the Asbestos Consultant who shall have sole discretion and final determination in this matter.

The asbestos consultant shall be chosen and approved by the Architect or the District who shall have sole discretion and final determination in this matter. The work will be not accepted until asbestos contamination is reduced to levels deemed acceptable by the Asbestos Consultant.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on this 19 day of February, 2026 at Seminole County, Florida.

Name of Bidder Rose Brand Wipers, Inc.

Signature 

Name and Title Josh Jacobstein - President

Dated 2/19/2026

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF ~~CALIFORNIA~~ Florida
COUNTY OF Seminole

On February 19, 2026, before me, Lauren Gottlieb, Notary Public, personally appeared Josh Jacobstein, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



Signature of Notary Public

WITNESS my hand and official seal.

A handwritten signature in blue ink that reads "Lauren Gottlieb". The signature is written over a horizontal line.

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

☐ Individual

☒ Corporate Officer
President

Title(s)

☐ Partner(s)

☐ Limited
☐ General

☐ Attorney-In-Fact

☐ Trustee(s)

☐ Guardian/Conservator

☐ Other:

Signer is representing:

Name Of Person(s) Or Entity(ies)

Josh Jacobstein

Asbestos Free Material Certification

Title or Type of Document

1

Number of Pages

February 19, 2026

Date of Document

N/A

Signer(s) Other Than Named Above

RECYCLED CONTENT CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the MO2026-0001 Replacement of MPR Stage Curtains at Various Sites (hereinafter referred to as the "Project"), and submitted it to the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of hereinafter referred to as the "Contractor"). Pursuant to Public Contract Code Section 10308.5, all contractors are required to certify in writing under penalty of perjury the minimum (if not exact) percentage of recycled content in materials, goods, or supplies offered or products used in the performance of their contract, regardless of whether the product meets the required recycled product percentage as defined in Sections 12161 and 12200. The recycled content shall include both post-consumer material and secondary material as defined in Public Contract Code Sections 12161 and 12200 shall apply. I declare under penalty of perjury under the laws of the State of California that the following percentages of Post consumer Material and Secondary Material is in the materials, goods or supplies offered for, or products used in, the performance of the Contract for the Project:

0 % Post consumer Material 0 % Secondary Material.

Executed on this 19 day of February, 20 at Seminole County, Florida.

Name of Bidder Rose Brand Wipers, Inc.

Signature 

Name and Title Josh Jacobstein - President

Dated 2/19/2026

Notary Acknowledgment

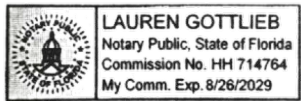
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF ~~CALIFORNIA~~ Florida
COUNTY OF Seminole

On February 19, 2026, before me, Lauren Gottlieb, Notary Public, personally appeared Josh Jacobstein, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



Signature of Notary Public

WITNESS my hand and official seal.

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
☒ Corporate Officer
President

Title(s)

- ☐ Partner(s) ☐ Limited
☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:

Name Of Person(s) Or Entity(ies)

Rose Brand Wipers, Inc.

DESCRIPTION OF ATTACHED DOCUMENT

Recycled Content Certification

Title or Type of Document

1

Number of Pages

February 19, 2026

Date of Document

N/A

Signer(s) Other Than Named Above



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: **407890**

Date: 2/12/2026

Terms: Net 30 days

Customer ID: 105515

Quote To:

Daniel Vo
Newport Mesa Unified School District
2985 Bear St Ste A
Attn: A/P 714-424-5035
Costa Mesa CA 92626-4300 United States

Phone: 7144259424

Email: dvo@nmusd.us

Ship To:

Adams Elementary School
Adams Elementary School
2850 Chios Road
Costa Mesa CA 92626
United States

S/P Name: Susan Peters
S/P Email: susan.peters@rosebrand.com
S/P Phone: 818-505-6290 x468

PO Number:
Ship Via:

Show Name: Adams ES

Line	Part	Quantity	Unit Price	Ext Price
1	ADCK0001	1.000	Each	\$1,091.76
Details: MAIN CURTAIN TRACK ADC Track Kit Model 17032.00 Feet wide x 10 Feet high Overlap-trackWith Tension Floor Pulley				

Quote

Quote Number: **407890**

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity	Unit Price	Ext Price
------	------	----------	------------	-----------

----- Kit Components -----				
Kit Seq.	Part / Description	Qty Per		
5.001	TR170024 1702 Master Carrier Solid Polyethylene Wheels	2.00	Each	
5.002	TR170021 1701 Single Carrier solid polyethylene wheels	36.00	Each	
5.003	TR170035 1708 Hanging Clamp KB	8.00	Each	
5.004	TR170026 1703 Live End Pulley	1.00	Each	
5.005	TR170030 1704 Dead End Pulley	1.00	Each	
5.006	TR170038 1709 End Stop	2.00	Each	
5.007	SASH0003 Sash Cord #8 By The Foot (from 1000ft spool) Black 1728	92.00	Feet	
5.008	TR170033 1707 Lap Clamp KB	2.00	Each	
5.009	TR170014 1700-20 BESTEEL Channel 20ft	2.00	Each	

2	DRAP0001	1.000	Each	\$1,005.00	\$1,005.00
---	----------	-------	------	------------	------------

Details: Main Valance

Drape with Vertical Seams
 Material: Encore 64 in IFR 22 oz Various, Nap Down
 3 feet - 6.00 inches high x 32 feet - 6.00 inches wide
 With 100% Added Fullness via box pleats, Unlined
 Top: PP webbing only, 3 in. webbing.
 Bottom: Chain hem lined, 5 in.
 Stage Right: Flat hem, 2 in.
 Stage Left: Flat hem, 2 in.

3	DRAP0001	2.000	Each	\$1,155.00	\$2,310.00
---	----------	-------	------	------------	------------

Details: Main Drape

Drape with Vertical Seams
 Material: Encore 64 in IFR 22 oz Various, Nap Down
 9 feet - 10.00 inches high x 17 feet - 0 inches wide
 With 100% Added Fullness via box pleats
 Reverse and Repeat, Unlined
 Top: PP webbing & snap hooks flush, 3 in. webbing with
 hardware on 12 inch centers.
 Bottom: Chain hem lined, 5 in.
 Stage Right: Flat hem, half width in.
 Stage Left: Flat hem, 2 in.



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: **407890**

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity	Unit Price	Ext Price
4	INST0001	1.000 Each	\$6,200.00	\$6,200.00
Details: Installation & Misc. Hardware. 1 day install.				

** Quote may not include applicable charge(s) for Freight **

Sales Tax is based on the Ship To address, products, prices and quantities at the time of quotation; any changes made will therefore change the amount of sales tax charged.

I verify the above quotation accurately reflects our agreement and I approve fulfillment of this order on behalf of my company listed in the "Quote To" box. I also agree to the additional terms and conditions found at <https://www.rosebrand.com/customer/terms.aspx>. The appropriate deposit, if required, will accompany this acknowledgement of purchase.

X_____ Date: _____

Prices quoted are valid for 14 days from date quoted

Rose Brand reserves the right to modify prices without notice. Please check with your salesperson before placing the order to confirm real time pricing.

Lines Total:	\$10,606.76
Miscellaneous Charges:	\$0.00
Discounts:	\$0.00
Estimated Sales Tax:	\$341.54
QUOTE TOTAL:	\$10,948.30



THE ROSE BRAND GROUP OF COMPANIES



Quote

Quote Number: 407892

Date: 2/12/2026

Terms: Net 30 days

Customer ID: 105515

Quote To:

Daniel Vo
Newport Mesa Unified School District
2985 Bear St Ste A
Attn: A/P 714-424-5035
Costa Mesa CA 92626-4300 United States

Phone: 7144259424

Email: dvo@nmusd.us

Ship To:

Kaiser Elementary School
Kaiser Elementary School
2130 Santa Ana Ave
Costa Mesa CA 92627
United States

S/P Name: Susan Peters
S/P Email: susan.peters@rosebrand.com
S/P Phone: 818-505-6290 x468

PO Number:
Ship Via:

Show Name: Kaiser ES

Line	Part	Quantity		Unit Price	Ext Price
1	DRAP0001	2.000	Each	\$335.00	\$670.00
Details: Leg					
Drape with Vertical Fabric					
Material: Encore 64 in IFR 22 oz Various, Nap Down					
9 feet - 0 inches high x 3 feet - 0 inches wide					
With 50% Added Fullness via box pleats, Unlined					
Top: PP webbing grommets & ties, 3 in. webbing with #3					
grommets on 12 inch centers.					
Bottom: Chain hem lined, 5 in.					
Stage Right: Flat hem, 2 in.					
Stage Left: Flat hem, 2 in.					
2	TR060002	4.000	Each	\$192.78	\$771.12
Details: 06A Rotodrapers (Indexed)					
3	DRAP0001	1.000	Each	\$620.00	\$620.00
Details: 1st Border					
Drape with Vertical Seams					
Material: Encore 64 in IFR 22 oz Various, Nap Down					
2 feet - 3.00 inches high x 26 feet - 9.00 inches wide					
With 50% Added Fullness via box pleats, Unlined					
Top: Hidden sewn twill ties, with ties on 12 inch centers.					
Bottom: Chain hem lined, 5 in.					
Stage Right: Flat hem, 2 in.					
Stage Left: Flat hem, 2 in.					



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 407892

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity		Unit Price	Ext Price
4	DRAP0001	2.000	Each	\$770.00	\$1,540.00
Details: Upstage Traveler Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 8 feet - 7.00 inches high x 14 feet - 6.00 inches wide With 50% Added Fullness via box pleats Reverse and Repeat, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, half width in. Stage Left: Flat hem, 2 in.					
5	ADCK0001	2.000	Each	\$1,512.83	\$3,025.66
Details: UPSTAGE TRAVELER TRACK/MAIN CURTAIN TRACK ADC Track Kit Model 17030.00 Feet wide x 10 Feet high Overlap-trackWith Tension Floor Pulley					

Quote

Quote Number: **407892**

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity		Unit Price		Ext Price
	----- Kit Components -----					
	Kit Seq.	Part / Description		Qty	Per	
	5.001	TR170024 1702 Master Carrier Solid Polyethylene Wheels		2.00	Each	
	5.002	TR170021 1701 Single Carrier solid polyethylene wheels		35.00	Each	
	5.003	TR170042 1715 Pipe Clamp 1-1/2in KB		9.00	Each	
	5.004	TR170035 1708 Hanging Clamp KB		8.00	Each	
	5.005	TR170061 CPS2 Center Pipe Support		1.00	Each	
	5.006	TR170026 1703 Live End Pulley		1.00	Each	
	5.007	TR170030 1704 Dead End Pulley		1.00	Each	
	5.008	TR170038 1709 End Stop		2.00	Each	
	5.009	TR280065 2865 Tension Floor Pulley 3in Silver		1.00	Each	
	5.010	SASH0039 Sash Cord #8 (1/4 in) Black 1728		88.00	Feet	
	5.011	TR170033 1707 Lap Clamp KB		2.00	Each	
	5.012	TR170012 1700-16 BESTEEL Channel 16ft		2.00	Each	
18	INST0001	1.000	Each	\$7,800.00	\$7,800.00	
Details: Installation and Misc Hardware. 1 day install.						
19	DRAP0001	1.000	Each	\$620.00	\$620.00	
Details: 2nd Border Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 2 feet - 3.00 inches high x 26 feet - 9.00 inches wide With 50% Added Fullness via box pleats, Unlined Top: Hidden sewn twill ties, with ties on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.						



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 407892

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity		Unit Price	Ext Price
20	DRAP0001	4.000	Each	\$450.00	\$1,800.00
Details: Leg					
Drape with Vertical Seams					
Material: Encore 64 in IFR 22 oz Various, Nap Down					
9 feet - 0 inches high x 6 feet - 0 inches wide					
With 50% Added Fullness via box pleats, Unlined					
Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers.					
Bottom: Chain hem lined, 5 in.					
Stage Right: Flat hem, 2 in.					
Stage Left: Flat hem, 2 in.					
Misc Option 1 : Drafting (hours)					
21	DRAP0001	2.000	Each	\$1,030.00	\$2,060.00
Details: Main Curtain					
Drape with Vertical Seams					
Material: Encore 64 in IFR 22 oz Various, Nap Down					
8 feet - 6.00 inches high x 16 feet - 4.00 inches wide					
With 100% Added Fullness via box pleats					
Reverse and Repeat, Unlined					
Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers.					
Bottom: Chain hem lined, 5 in.					
Stage Right: Flat hem, half width in.					
Stage Left: Flat hem, 2 in.					
22	DRAP0001	1.000	Each	\$940.00	\$940.00
Details: Main Valance					
Drape with Vertical Seams					
Material: Encore 64 in IFR 22 oz Various, Nap Down					
3 feet - 0 inches high x 31 feet - 3.00 inches wide					
With 100% Added Fullness via box pleats, Unlined					
Top: PP webbing only, 3 in. webbing.					
Bottom: Chain hem lined, 5 in.					
Stage Right: Flat hem, 2 in.					
Stage Left: Flat hem, 2 in.					
23	DRAP0001	2.000	Each	\$835.00	\$1,670.00
Details: Window					
Drape with Vertical Seams					
Material: Encore 64 in IFR 22 oz Various, Nap Down					
9 feet - 5.00 inches high x 17 feet - 0 inches wide					
With 50% Added Fullness via box pleats, Unlined					
Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers.					
Bottom: Chain hem lined, 5 in.					
Stage Right: Flat hem, 2 in.					
Stage Left: Flat hem, 2 in.					
36	PIBA0001	24.000	Feet	\$14.56	\$349.44
Details: 1 in ID Schedule 40 Black Pipe by the Foot (ADC)					



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 407892

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity		Unit Price	Ext Price
	(4) 6ft pieces.				
37	PIBA0003	24.000	Feet	\$18.45	\$442.80
Details: 1.50 in ID Schedule 40 Black Pipe by the Foot (ADC)					
	(4) 6ft pieces.				

** Quote may not include applicable charge(s) for Freight **

Sales Tax is based on the Ship To address, products, prices and quantities at the time of quotation; any changes made will therefore change the amount of sales tax charged.

I verify the above quotation accurately reflects our agreement and I approve fulfillment of this order on behalf of my company listed in the "Quote To" box. I also agree to the additional terms and conditions found at <https://www.rosebrand.com/customer/terms.aspx>. The appropriate deposit, if required, will accompany this acknowledgement of purchase.

X_____ Date: _____

Prices quoted are valid for 14 days from date quoted

Rose Brand reserves the right to modify prices without notice. Please check with your salesperson before placing the order to confirm real time pricing.

Lines Total:	\$22,309.02
Miscellaneous Charges:	\$0.00
Discounts:	\$0.00
Estimated Sales Tax:	\$1,124.47
QUOTE TOTAL:	\$23,433.49



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: **407900**

Date: 2/12/2026

Terms: Net 30 days

Customer ID: 105515

Quote To:

Daniel Vo
Newport Mesa Unified School District
2985 Bear St Ste A
Attn: A/P 714-424-5035
Costa Mesa CA 92626-4300 United States

Phone: 7144259424

Email: dvo@nmusd.us

Ship To:

Lincoln Elementary School
Lincoln Elementary School
3101 Pacific View Dr
Corona del Mar CA 92625
United States

S/P Name: Susan Peters
S/P Email: susan.peters@rosebrand.com
S/P Phone: 818-505-6290 x468

PO Number:
Ship Via:

Show Name: Lincoln ES

Line	Part	Quantity		Unit Price	Ext Price
1	DRAP0001	2.000	Each	\$1,130.00	\$2,260.00
Details: Main Drape Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 10 feet - 5.00 inches high x 15 feet - 0.00 inches wide With 100% Added Fullness via box pleats Reverse and Repeat, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. OL MC Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, half width in. Stage Left: Flat hem, 2 in.					
2	ADCK0001	1.000	Each	\$1,504.93	\$1,504.93
Details: MAIN DRAPE TRACK ADC Track Kit Model 17029.00 Feet wide x 11 Feet high Overlap-trackWith Tension Floor Pulley					

Quote

Quote Number: **407900**

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity	Unit Price	Ext Price
----- Kit Components -----				
	Kit Seq. Part / Description	Qty Per		
	2.001 TR170024 1702 Master Carrier Solid Polyethylene Wheels	2.00	Each	
	2.002 TR170021 1701 Single Carrier solid polyethylene wheels	34.00	Each	
	2.003 TR170042 1715 Pipe Clamp 1-1/2in KB	9.00	Each	
	2.004 TR170035 1708 Hanging Clamp KB	8.00	Each	
	2.005 TR170061 CPS2 Center Pipe Support	1.00	Each	
	2.006 TR170026 1703 Live End Pulley	1.00	Each	
	2.007 TR170030 1704 Dead End Pulley	1.00	Each	
	2.008 TR170038 1709 End Stop	2.00	Each	
	2.009 TR280065 2865 Tension Floor Pulley 3in Silver	1.00	Each	
	2.010 SASH0039 Sash Cord #8 (1/4 in) Black 1728	88.00	Feet	
	2.011 TR170033 1707 Lap Clamp KB	2.00	Each	
	2.012 TR170012 1700-16 BESTEEL Channel 16ft	2.00	Each	
3	DRAP0001	2.000	Each	\$700.00
				\$1,400.00

Details: US Border/Cyc Border
Drape with Vertical Seams
Material: Encore 64 in IFR 22 oz Various, Nap Down
2 feet - 0.00 inches high x 32 feet - 0 inches wide
With 50% Added Fullness via box pleats, Unlined
Top: Hidden sewn twill ties, with ties on 12 inch centers.
Bottom: Chain hem lined, 5 in.
Stage Right: Flat hem, 2 in.
Stage Left: Flat hem, 2 in.



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 407900

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity		Unit Price	Ext Price
4	DRAP0001	2.000	Each	\$445.00	\$890.00
Details: US Wing/US Legs Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 12 feet - 1.00 inches high x 6 feet - 0.00 inches wide With 50% Added Fullness via box pleats Reverse and Repeat, Unlined Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.					
5	DRAP0001	2.000	Each	\$975.00	\$1,950.00
Details: Midstage Traveler Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 11 feet - 3.00 inches high x 16 feet - 0 inches wide With 50% Added Fullness via box pleats Reverse and Repeat, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. 280 MC Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, half width in. Stage Left: Flat hem, 2 in.					
6	ADCK0001	1.000	Each	\$1,426.97	\$1,426.97
Details: MIDSTAGE TRAVELER TRACK ADC Track Kit Model 170 26.00 Feet wide x 11 Feet high Overlap-trackWith Tension Floor Pulley					

Quote

Quote Number: **407900**

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity	Unit Price	Ext Price
----- Kit Components -----				
	Kit Seq. Part / Description	Qty Per		
	6.001 TR170024 1702 Master Carrier Solid Polyethylene Wheels	2.00	Each	
	6.002 TR170021 1701 Single Carrier solid polyethylene wheels	30.00	Each	
	6.003 TR170042 1715 Pipe Clamp 1-1/2in KB	7.00	Each	
	6.004 TR170035 1708 Hanging Clamp KB	6.00	Each	
	6.005 TR170061 CPS2 Center Pipe Support	1.00	Each	
	6.006 TR170026 1703 Live End Pulley	1.00	Each	
	6.007 TR170030 1704 Dead End Pulley	1.00	Each	
	6.008 TR170038 1709 End Stop	2.00	Each	
	6.009 TR280065 2865 Tension Floor Pulley 3in Silver	1.00	Each	
	6.010 SASH0039 Sash Cord #8 (1/4 in) Black 1728	82.00	Feet	
	6.011 TR170033 1707 Lap Clamp KB	2.00	Each	
	6.012 TR170012 1700-16 BESTEEL Channel 16ft	2.00	Each	
7	DRAP0001	2.000	Each	\$470.00
				\$940.00

Details: Midstage Traveler Extension/Midstage Leg
Drape with Vertical Seams
Material: Encore 64 in IFR 22 oz Various, Nap Down
11 feet - 9.00 inches high x 6 feet - 0.00 inches wide
With 50% Added Fullness via box pleats
Reverse and Repeat, Unlined
Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers.
Bottom: Chain hem lined, 5 in.
Stage Right: Flat hem, 2 in.
Stage Left: Flat hem, 2 in.

Quote

Quote Number: **407900**

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity		Unit Price	Ext Price
32	DRAP0001	1.000	Each	\$830.00	\$830.00
Details: Cyc Seamless Drop with Horizontal Fabric Material: Muslin 14 ft-2 in FR Heavy Weight White 12 feet - 0 inches high x 28 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers. Bottom: Pipe hem lined, 6 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.					
33	DRAP0001	2.000	Each	\$475.00	\$950.00
Details: DS Wing Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 4 feet - 4.00 inches high x 10 feet - 8.00 inches wide With 50% Added Fullness via box pleats, Unlined Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.					
34	INST0001	1.000	Each	\$7,800.00	\$7,800.00
Details: Installation & Misc. Hardware. 2 day install.					
59	DRAP0001	1.000	Each	\$370.00	\$370.00
Details: USL Door Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 7 feet - 0 inches high x 5 feet - 0 inches wide With 50% Added Fullness via box pleats, Unlined Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.					
60	DRAP0001	2.000	Each	\$390.00	\$780.00
Details: US Cyan Wide Fabric with Vertical Seams Material: Poly Muslin 128 in IFR Cobalt (Chroma key Blue) 11 feet - 6.00 inches high x 12 feet - 0 inches wide With 0% Added Fullness, Unlined Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers. Bottom: Pipe hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.					



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: **407900**

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity	Unit Price	Ext Price
61	PIBA0001	32.000 Feet	\$14.56	\$465.92
Details: 1 in ID Schedule 40 Black Pipe by the Foot (ADC)				
(4) 8ft bottom pipe for cyc.				

** Quote may not include applicable charge(s) for Freight **

Sales Tax is based on the Ship To address, products, prices and quantities at the time of quotation; any changes made will therefore change the amount of sales tax charged.

I verify the above quotation accurately reflects our agreement and I approve fulfillment of this order on behalf of my company listed in the "Quote To" box. I also agree to the additional terms and conditions found at <https://www.rosebrand.com/customer/terms.aspx>. The appropriate deposit, if required, will accompany this acknowledgement of purchase.

X _____ Date: _____

Prices quoted are valid for 14 days from date quoted

Rose Brand reserves the right to modify prices without notice. Please check with your salesperson before placing the order to confirm real time pricing.

Lines Total:	\$21,567.82
Miscellaneous Charges:	\$0.00
Discounts:	\$0.00
Estimated Sales Tax:	\$1,067.03
QUOTE TOTAL:	\$22,634.85



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 407952

Date: 2/12/2026

Terms: Net 30 days

Customer ID: 105515

Quote To:

Daniel Vo
Newport Mesa Unified School District
2985 Bear St Ste A
Attn: A/P 714-424-5035
Costa Mesa CA 92626-4300 United States

Phone: 7144259424

Email: dvo@nmusd.us

Ship To:

Paularino Elementary School
Paularino Elementary School
1060 Paularino Ave
Costa Mesa CA 92626
United States

S/P Name: Susan Peters
S/P Email: susan.peters@rosebrand.com
S/P Phone: 818-505-6290 x468

PO Number:
Ship Via:

Show Name: Paularino ES

Line	Part	Quantity		Unit Price	Ext Price
1	DRAP0001	1.000	Each	\$945.00	\$945.00
Details: Main Valance Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 3 feet - 2.00 inches high x 33 feet - 0 inches wide With 100% Added Fullness via box pleats, Unlined Top: PP webbing only, 3 in. webbing. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.					
3	DRAP0001	2.000	Each	\$980.00	\$1,960.00
Details: Main Curtain Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 7 feet - 10.00 inches high x 17 feet - 0 inches wide With 100% Added Fullness via box pleats Reverse and Repeat, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, half width in. Stage Left: Flat hem, 2 in.					
4	ADCK0001	2.000	Each	\$1,885.13	\$3,770.26
Details: MAIN CURTAIN & UPSTAGE TRAVELER TRACKS ADC Track Kit Model 17032.00 Feet wide x 9 Feet high Overlap-trackWith Tension Floor Pulley					

Quote

Quote Number: **407952**

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity		Unit Price		Ext Price																																																				
----- Kit Components ----- <table><thead><tr><th>Kit Seq.</th><th>Part / Description</th><th colspan="2">Qty Per</th></tr></thead><tbody><tr><td>4.001</td><td>TR170024 1702 Master Carrier Solid Polyethylene Wheels</td><td>2.00</td><td>Each</td></tr><tr><td>4.002</td><td>TR170021 1701 Single Carrier solid polyethylene wheels</td><td>36.00</td><td>Each</td></tr><tr><td>4.003</td><td>TR170035 1708 Hanging Clamp KB</td><td>9.00</td><td>Each</td></tr><tr><td>4.004</td><td>TR170061 CPS2 Center Pipe Support</td><td>1.00</td><td>Each</td></tr><tr><td>4.005</td><td>TR170026 1703 Live End Pulley</td><td>1.00</td><td>Each</td></tr><tr><td>4.006</td><td>TR170030 1704 Dead End Pulley</td><td>1.00</td><td>Each</td></tr><tr><td>4.007</td><td>TR170038 1709 End Stop</td><td>2.00</td><td>Each</td></tr><tr><td>4.008</td><td>TR280065 2865 Tension Floor Pulley 3in Silver</td><td>1.00</td><td>Each</td></tr><tr><td>4.009</td><td>SASH0039 Sash Cord #8 (1/4 in) Black 1728</td><td>90.00</td><td>Feet</td></tr><tr><td>4.010</td><td>TR170033 1707 Lap Clamp KB</td><td>2.00</td><td>Each</td></tr><tr><td>4.011</td><td>TR170046 1724 Suspended Splice Clamp KB</td><td>2.00</td><td>Each</td></tr><tr><td>4.012</td><td>TR170012 1700-16 BESTEEL Channel 16ft</td><td>3.00</td><td>Each</td></tr></tbody></table>							Kit Seq.	Part / Description	Qty Per		4.001	TR170024 1702 Master Carrier Solid Polyethylene Wheels	2.00	Each	4.002	TR170021 1701 Single Carrier solid polyethylene wheels	36.00	Each	4.003	TR170035 1708 Hanging Clamp KB	9.00	Each	4.004	TR170061 CPS2 Center Pipe Support	1.00	Each	4.005	TR170026 1703 Live End Pulley	1.00	Each	4.006	TR170030 1704 Dead End Pulley	1.00	Each	4.007	TR170038 1709 End Stop	2.00	Each	4.008	TR280065 2865 Tension Floor Pulley 3in Silver	1.00	Each	4.009	SASH0039 Sash Cord #8 (1/4 in) Black 1728	90.00	Feet	4.010	TR170033 1707 Lap Clamp KB	2.00	Each	4.011	TR170046 1724 Suspended Splice Clamp KB	2.00	Each	4.012	TR170012 1700-16 BESTEEL Channel 16ft	3.00	Each
Kit Seq.	Part / Description	Qty Per																																																								
4.001	TR170024 1702 Master Carrier Solid Polyethylene Wheels	2.00	Each																																																							
4.002	TR170021 1701 Single Carrier solid polyethylene wheels	36.00	Each																																																							
4.003	TR170035 1708 Hanging Clamp KB	9.00	Each																																																							
4.004	TR170061 CPS2 Center Pipe Support	1.00	Each																																																							
4.005	TR170026 1703 Live End Pulley	1.00	Each																																																							
4.006	TR170030 1704 Dead End Pulley	1.00	Each																																																							
4.007	TR170038 1709 End Stop	2.00	Each																																																							
4.008	TR280065 2865 Tension Floor Pulley 3in Silver	1.00	Each																																																							
4.009	SASH0039 Sash Cord #8 (1/4 in) Black 1728	90.00	Feet																																																							
4.010	TR170033 1707 Lap Clamp KB	2.00	Each																																																							
4.011	TR170046 1724 Suspended Splice Clamp KB	2.00	Each																																																							
4.012	TR170012 1700-16 BESTEEL Channel 16ft	3.00	Each																																																							
17	DRAP0001	2.000	Each	\$280.00	\$560.00																																																					
Details: Tormentor Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 7 feet - 10.00 inches high x 4 feet - 10.00 inches wide With 50% Added Fullness via box pleats, Unlined Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.																																																										
18	TR060002	2.000	Each	\$154.22	\$308.44																																																					
Details: 06A Rotodrapeer (Indexed)																																																										



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 407952

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity		Unit Price	Ext Price
19	INST0001	1.000	Each	\$6,200.00	\$6,200.00
Details: Installation & Misc. Hardware. 1 day install.					
32	PIBA0003	10.000	Feet	\$18.45	\$184.50
Details: 1.50 in ID Schedule 40 Black Pipe by the Foot (ADC) (2) 5ft pieces.					
33	PIBA0001	10.000	Feet	\$14.56	\$145.60
Details: 1 in ID Schedule 40 Black Pipe by the Foot (ADC) (2) 5ft pieces.					
46	DRAP0001	2.000	Each	\$810.00	\$1,620.00
Details: Upstage Traveler Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 7 feet - 10.00 inches high x 14 feet - 0 inches wide With 100% Added Fullness via box pleats Reverse and Repeat, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, half width in. Stage Left: Flat hem, 2 in.					

** Quote may not include applicable charge(s) for Freight **

Sales Tax is based on the Ship To address, products, prices and quantities at the time of quotation; any changes made will therefore change the amount of sales tax charged.

I verify the above quotation accurately reflects our agreement and I approve fulfillment of this order on behalf of my company listed in the "Quote To" box. I also agree to the additional terms and conditions found at <https://www.rosebrand.com/customer/terms.aspx>
The appropriate deposit, if required, will accompany this acknowledgement of purchase.

X_____ Date: _____

****Prices quoted are valid for 14 days from date quoted****

Rose Brand reserves the right to modify prices without notice. Please check with your salesperson before placing the order to confirm real time pricing.

Lines Total:	\$15,693.80
Miscellaneous Charges:	\$0.00
Discounts:	\$0.00
Estimated Sales Tax:	\$735.78
QUOTE TOTAL:	\$16,429.58



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 408570

Date: 2/12/2026

Terms: Net 30 days

Customer ID: 105515

Quote To:

Newport Mesa Unified School District
2985 Bear St Ste A
Attn: A/P 714-424-5035
Costa Mesa CA 92626-4300 United States

Ship To:

Waldorf/Parsons Elementary School
Waldorf/Parsons Elementary School
TBD
Costa Mesa CA 92626
United States

S/P Name: Susan Peters
S/P Email: susan.peters@rosebrand.com
S/P Phone: 818-505-6290 x468

PO Number:
Ship Via:

Show Name: Parsons Elementary School

Line	Part	Quantity		Unit Price	Ext Price
1	DRAP0001	1.000	Each	\$970.00	\$970.00
Details: Main Valance Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 3 feet - 4.00 inches high x 32 feet - 6.00 inches wide With 100% Added Fullness via box pleats, Unlined Top: PP webbing only, 3 in. webbing. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.					
2	ADCK0001	2.000	Each	\$1,344.65	\$2,689.30
Details: MAIN CURTAIN & UPSTAGE TRAVELER TRACKSADC Track Kit Model 17026.00 Feet wide x 9 Feet high Overlap-trackWith Tension Floor Pulley					

Quote

Quote Number: 408570

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity	Unit Price	Ext Price
----- Kit Components -----				
	Kit Seq. Part / Description	Qty Per		
	2.001 TR170024 1702 Master Carrier Solid Polyethylene Wheels	2.00	Each	
	2.002 TR170021 1701 Single Carrier solid polyethylene wheels	30.00	Each	
	2.003 TR170035 1708 Hanging Clamp KB	7.00	Each	
	2.004 TR170061 CPS2 Center Pipe Support	1.00	Each	
	2.005 TR170026 1703 Live End Pulley	1.00	Each	
	2.006 TR170030 1704 Dead End Pulley	1.00	Each	
	2.007 TR170038 1709 End Stop	2.00	Each	
	2.008 TR280065 2865 Tension Floor Pulley 3in Silver	1.00	Each	
	2.009 SASH0039 Sash Cord #8 (1/4 in) Black 1728	78.00	Feet	
	2.010 TR170033 1707 Lap Clamp KB	2.00	Each	
	2.011 TR170012 1700-16 BESTEEL Channel 16ft	2.00	Each	
3	DRAP0001	2.000	Each	\$760.00
				\$1,520.00

Details: Main Curtain

Drape with Vertical Seams

Material: Encore 64 in IFR 22 oz Various, Nap Down

8 feet - 0 inches high x 14 feet - 0.00 inches wide

With 100% Added Fullness via box pleats

Reverse and Repeat, Unlined

Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers.

Bottom: Chain hem lined, 5 in.

Stage Right: Flat hem, half width in.

Stage Left: Flat hem, 2 in.



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 408570

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity		Unit Price	Ext Price
15	DRAP0001	2.000	Each	\$285.00	\$570.00
Details: Main Extension Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 8 feet - 0 inches high x 4 feet - 0 inches wide With 50% Added Fullness via box pleats, Unlined Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.					
16	DRAP0001	4.000	Each	\$380.00	\$1,520.00
Details: Leg Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 9 feet - 6.00 inches high x 5 feet - 6.00 inches wide With 50% Added Fullness via box pleats, Unlined Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.					
17	TR060002	4.000	Each	\$225.00	\$900.00
Details: 06A Rotodrapier (Indexed)					
18	DRAP0001	1.000	Each	\$605.00	\$605.00
Details: Border Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 2 feet - 1.00 inches high x 26 feet - 0 inches wide With 50% Added Fullness via box pleats, Unlined Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.					
19	DRAP0001	2.000	Each	\$665.00	\$1,330.00
Details: Upstage Traveler Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 8 feet - 0 inches high x 14 feet - 0 inches wide With 50% Added Fullness via box pleats Reverse and Repeat, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, half width in. Stage Left: Flat hem, half width in.					



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 408570

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity		Unit Price	Ext Price
20	PIBA0003	24.000	Feet	\$18.45	\$442.80
Details: 1.50 in ID Schedule 40 Black Pipe by the Foot (ADC) (4) 6ft pieces.					
21	PIBA0001	24.000	Feet	\$14.56	\$349.44
Details: 1 in ID Schedule 40 Black Pipe by the Foot (ADC) (4) 6ft pieces.					
22	INST0001	1.000	Each	\$7,800.00	\$7,800.00
Details: Installation & Misc. Hardware, 1 Day Install.					

** Quote may not include applicable charge(s) for Freight **

Sales Tax is based on the Ship To address, products, prices and quantities at the time of quotation; any changes made will therefore change the amount of sales tax charged.

I verify the above quotation accurately reflects our agreement and I approve fulfillment of this order on behalf of my company listed in the "Quote To" box. I also agree to the additional terms and conditions found at <https://www.rosebrand.com/customer/terms.aspx>. The appropriate deposit, if required, will accompany this acknowledgement of purchase.

X_____ Date: _____

Prices quoted are valid for 14 days from date quoted

Rose Brand reserves the right to modify prices without notice. Please check with your salesperson before placing the order to confirm real time pricing.

Lines Total:	\$18,696.54
Miscellaneous Charges:	\$0.00
Discounts:	\$0.00
Estimated Sales Tax:	\$844.50
QUOTE TOTAL:	\$19,541.04



THE ROSE BRAND GROUP OF COMPANIES



Quote

Quote Number: 408600

Date: 2/12/2026

Terms: Net 30 days

Customer ID: 105515

Quote To:

Daniel Vo
Newport Mesa Unified School District
2985 Bear St Ste A
Attn: A/P 714-424-5035
Costa Mesa CA 92626-4300 United States

Phone: 7144259424

Email: dvo@nmusd.us

Ship To:

Victoria Elementary School
Victoria Elementary School
1025 Victoria St
Costa Mesa CA 92627
United States

S/P Name: Susan Peters
S/P Email: susan.peters@rosebrand.com
S/P Phone: 818-505-6290 x468

PO Number:
Ship Via:

Show Name: Victoria Elementary School

Line	Part	Quantity		Unit Price	Ext Price
1	DRAP0001	1.000	Each	\$895.00	\$895.00
Details: Main Valance					
Drape with Vertical Seams					
Material: Encore 64 in IFR 22 oz Various, Nap Down					
2 feet - 10.00 inches high x 32 feet - 0.00 inches wide					
With 100% Added Fullness via box pleats, Unlined					
Top: PP webbing only, 3 in. webbing.					
Bottom: Chain hem lined, 5 in.					
Stage Right: Flat hem, 2 in.					
Stage Left: Flat hem, 2 in.					
2	DRAP0001	2.000	Each	\$285.00	\$570.00
Details: Main Extension					
Drape with Vertical Seams					
Material: Encore 64 in IFR 22 oz Various, Nap Down					
8 feet - 8.00 inches high x 4 feet - 0.00 inches wide					
With 50% Added Fullness via box pleats, Unlined					
Top: PP webbing grommets & ties, 3 in. webbing with #3					
grommets on 12 inch centers.					
Bottom: Chain hem lined, 5 in.					
Stage Right: Flat hem, 2 in.					
Stage Left: Flat hem, 2 in.					



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 408600

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity		Unit Price	Ext Price
3	DRAP0001	2.000	Each	\$925.00	\$1,850.00
Details: Main Drape					
Drape with Vertical Seams					
Material: Encore 64 in IFR 22 oz Various, Nap Down					
8 feet - 9.00 inches high x 14 feet - 6.00 inches wide					
With 100% Added Fullness via box pleats					
Reverse and Repeat, Unlined					
Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers.					
Bottom: Chain hem lined, 5 in.					
Stage Right: Flat hem, half width in.					
Leading edge					
Stage Left: Flat hem, 2 in.					
4	ADCK0001	2.000	Each	\$1,346.29	\$2,692.58
Details: MAIN CURTAIN & UPSTAGE TRAVELER TRACKSADC					
Track Kit Model 17026.00 Feet wide x 10 Feet high					
Overlap-trackWith Tension Floor Pulley					
----- Kit Components -----					
Kit Seq.		Part / Description		Qty Per	
4.001	TR170024	1702 Master Carrier Solid Polyethylene Wheels		2.00	Each
4.002	TR170021	1701 Single Carrier solid polyethylene wheels		30.00	Each
4.003	TR170035	1708 Hanging Clamp KB		7.00	Each
4.004	TR170061	CPS2 Center Pipe Support		1.00	Each
4.005	TR170026	1703 Live End Pulley		1.00	Each
4.006	TR170030	1704 Dead End Pulley		1.00	Each
4.007	TR170038	1709 End Stop		2.00	Each
4.008	TR280065	2865 Tension Floor Pulley 3in Silver		1.00	Each
4.009	SASH0039	Sash Cord #8 (1/4 in) Black 1728		80.00	Feet
4.010	TR170033	1707 Lap Clamp KB		2.00	Each
4.011	TR170012	1700-16 BESTEEL Channel 16ft		2.00	Each

Quote

Quote Number: 408600

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity		Unit Price	Ext Price
5	DRAP0001	4.000	Each	\$365.00	\$1,460.00
Details: Legs Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 9 feet - 5.00 inches high x 6 feet - 0 inches wide With 50% Added Fullness via box pleats, Unlined Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.					
6	TR060002	4.000	Each	\$154.22	\$616.88
Details: 06A Rotodrapeer (Indexed)					
7	DRAP0001	1.000	Each	\$610.00	\$610.00
Details: Border Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 2 feet - 2.00 inches high x 26 feet - 0 inches wide With 50% Added Fullness via box pleats, Unlined Top: Hidden sewn twill ties, with ties on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.					
8	DRAP0001	2.000	Each	\$775.00	\$1,550.00
Details: Upstage Traveler Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 8 feet - 10.00 inches high x 14 feet - 0 inches wide With 50% Added Fullness via box pleats Reverse and Repeat, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, half width in. Leading edge Stage Left: Flat hem, 2 in.					
46	PIBA0003	24.000	Feet	\$18.45	\$442.80
Details: 1.50 in ID Schedule 40 Black Pipe by the Foot (ADC) (4) 6ft pieces.					
47	PIBA0001	24.000	Feet	\$14.56	\$349.44
Details: 1 in ID Schedule 40 Black Pipe by the Foot (ADC) (4) 6ft pieces.					



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 408600

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity	Unit Price	Ext Price
48	INST0001	1.000 Each	\$7,800.00	\$7,800.00

Details: Installation, and Misc. Hardware. 1 Day Installation.

**** Quote may not include applicable charge(s) for Freight ****

Sales Tax is based on the Ship To address, products, prices and quantities at the time of quotation; any changes made will therefore change the amount of sales tax charged.

I verify the above quotation accurately reflects our agreement and I approve fulfillment of this order on behalf of my company listed in the "Quote To" box. I also agree to the additional terms and conditions found at <https://www.rosebrand.com/customer/terms.aspx>. The appropriate deposit, if required, will accompany this acknowledgement of purchase.

X _____ Date: _____

****Prices quoted are valid for 14 days from date quoted****

Rose Brand reserves the right to modify prices without notice. Please check with your salesperson before placing the order to confirm real time pricing.

Lines Total:	\$18,836.70
Miscellaneous Charges:	\$0.00
Discounts:	\$0.00
Estimated Sales Tax:	\$855.36
QUOTE TOTAL:	\$19,692.06



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 408602

Date: 2/12/2026

Terms: Net 30 days

Customer ID: 105515

Quote To:

Daniel Vo
Newport Mesa Unified School District
2985 Bear St Ste A
Attn: A/P 714-424-5035
Costa Mesa CA 92626-4300 United States

Phone: 7144259424

Email: dvo@nmusd.us

Ship To:

Woodland Elementary School
Woodland Elementary School
2025 Garden Ln
Costa Mesa CA 92627
United States

S/P Name: Susan Peters
S/P Email: susan.peters@rosebrand.com
S/P Phone: 818-505-6290 x468

PO Number:
Ship Via:

Show Name: Woodland Elementary School

Line	Part	Quantity		Unit Price	Ext Price
1	DRAP0001	1.000	Each	\$935.00	\$935.00
Details: Main Valance					
Drape with Vertical Seams					
Material: Encore 64 in IFR 22 oz Various, Nap Down					
3 feet - 0 inches high x 32 feet - 6.00 inches wide					
With 100% Added Fullness via box pleats, Unlined					
Top: PP webbing only, 3 in. webbing.					
Bottom: Chain hem lined, 5 in.					
Stage Right: Flat hem, 2 in.					
Stage Left: Flat hem, 2 in.					
2	DRAP0001	2.000	Each	\$290.00	\$580.00
Details: Main Extension					
Drape with Vertical Seams					
Material: Encore 64 in IFR 22 oz Various, Nap Down					
7 feet - 10.00 inches high x 4 feet - 8.00 inches wide					
With 50% Added Fullness via box pleats, Unlined					
Top: PP webbing grommets & ties, 3 in. webbing with #3					
grommets on 12 inch centers.					
Bottom: Chain hem lined, 5 in.					
Stage Right: Flat hem, 2 in.					
Stage Left: Flat hem, 2 in.					



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 408602

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity		Unit Price	Ext Price
3	DRAP0001	2.000	Each	\$810.00	\$1,620.00
Details: Main Curtain					
Drape with Vertical Seams					
Material: Encore 64 in IFR 22 oz Various, Nap Down					
7 feet - 10.00 inches high x 14 feet - 0.00 inches wide					
With 100% Added Fullness via box pleats					
Reverse and Repeat, Unlined					
Top: PP webbing & snap hooks flush, 3 in. webbing with					
hardware on 12 inch centers.					
Bottom: Chain hem lined, 5 in.					
Stage Right: Flat hem, half width in.					
Leading edge					
Stage Left: Flat hem, 2 in.					
4	ADCK0001	2.000	Each	\$1,344.65	\$2,689.30
Details: MAIN AND UPSTAGE TRAVELER TRACKSADC Track Kit					
Model 17026.00 Feet wide x 9 Feet high Overlap-trackWith					
Tension Floor Pulley					

----- Kit Components -----			
Kit Seq.	Part / Description	Qty Per	
4.001	TR170024 1702 Master Carrier Solid Polyethylene Wheels	2.00	Each
4.002	TR170021 1701 Single Carrier solid polyethylene wheels	30.00	Each
4.003	TR170035 1708 Hanging Clamp KB	7.00	Each
4.004	TR170061 CPS2 Center Pipe Support	1.00	Each
4.005	TR170026 1703 Live End Pulley	1.00	Each
4.006	TR170030 1704 Dead End Pulley	1.00	Each
4.007	TR170038 1709 End Stop	2.00	Each
4.008	TR280065 2865 Tension Floor Pulley 3in Silver	1.00	Each
4.009	SASH0039 Sash Cord #8 (1/4 in) Black 1728	78.00	Feet
4.010	TR170033 1707 Lap Clamp KB	2.00	Each
4.011	TR170012 1700-16 BESTEEL Channel 16ft	2.00	Each



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 408602

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity		Unit Price	Ext Price
17	DRAP0001	2.000	Each	\$640.00	\$1,280.00
Details: Border Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 2 feet - 8.00 inches high x 26 feet - 0.00 inches wide With 50% Added Fullness via box pleats, Unlined Top: Hidden sewn twill ties, with ties on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.					
18	DRAP0001	4.000	Each	\$370.00	\$1,480.00
Details: Leg Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 9 feet - 4.00 inches high x 6 feet - 0.00 inches wide With 50% Added Fullness via box pleats Reverse and Repeat, Unlined Top: PP webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, 2 in. Stage Left: Flat hem, 2 in.					
19	TR060002	4.000	Each	\$154.22	\$616.88
Details: 06A Rotodrapeer (Indexed)					
20	DRAP0001	2.000	Each	\$720.00	\$1,440.00
Details: Upstage Traveler Drape with Vertical Seams Material: Encore 64 in IFR 22 oz Various, Nap Down 7 feet - 10.00 inches high x 14 feet - 5.00 inches wide With 50% Added Fullness via box pleats Reverse and Repeat, Unlined Top: PP webbing & snap hooks flush, 3 in. webbing with hardware on 12 inch centers. Bottom: Chain hem lined, 5 in. Stage Right: Flat hem, half width in. Stage Left: Flat hem, 2 in.					
34	INST0001	1.000	Each	\$7,800.00	\$7,800.00
Details: Installation & Misc. Hardware. 1 day install.					
47	PIBA0003	24.000	Feet	\$18.45	\$442.80
Details: 1.50 in ID Schedule 40 Black Pipe by the Foot (ADC) (4) 6ft pieces.					



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Quote

Quote Number: 408602

Date: 2/12/2026

Terms: Net 30 days

Line	Part	Quantity	Unit Price	Ext Price
48	PIBA0001	24.000 Feet	\$14.56	\$349.44
Details: 1 in ID Schedule 40 Black Pipe by the Foot (ADC)				
(4) 6ft pieces.				

** Quote may not include applicable charge(s) for Freight **

Sales Tax is based on the Ship To address, products, prices and quantities at the time of quotation; any changes made will therefore change the amount of sales tax charged.

I verify the above quotation accurately reflects our agreement and I approve fulfillment of this order on behalf of my company listed in the "Quote To" box. I also agree to the additional terms and conditions found at <https://www.rosebrand.com/customer/terms.aspx>. The appropriate deposit, if required, will accompany this acknowledgement of purchase.

X _____ Date: _____

Prices quoted are valid for 14 days from date quoted

Rose Brand reserves the right to modify prices without notice. Please check with your salesperson before placing the order to confirm real time pricing.

Lines Total:	\$19,233.42
Miscellaneous Charges:	\$0.00
Discounts:	\$0.00
Estimated Sales Tax:	\$886.09
QUOTE TOTAL:	\$20,119.51