AGREEMENT SUMMAI	RY ·			Α	GREEMENT NUN	اد بلا	AMENI	DMENT NUM	BER	
CHECK HERE IF ADDITI	3	3187605								
1. CONTRACTOR'S NAME						2. FED	ERAL I.C). NUMBER		
International Code Cou				•			99004			
3. AGENCY TRANSMITTING AGI		-	4. DIVISION, BUREAU, OR OTHER UNI							
Department of General		A COT AND A LANGER	Building Standards Commission							
	etts@dgs.c	a.gov 916-	441-9636	TONS REG	ARDING THIS AC	GREEME	NT			
7. HAS YOUR AGENCY CONTRAC		SE SERVICES BE Ver prior contractor				,				
	name and Agree	_	·							
8. BRIEF DESCRIPTION OF SERV						ES				
Publishing and distribu										
9. AGREEMENT OUTLINE (Include the Agreement necessary; include specific processor).	nai or unusuai (e)	ms ana conaitions	t.)						_	
NCB # 6371 authorizes th	e California I	Building Stand	dards Con	nmissior	to enter into	a contra	act with	the Interna	ational	
Code Council for the publi	ication of the	2016 triennia	il edition o	of the Ca	lifornia Code d	of Reau	latione	Title 24 E	'arts 2,	
2.5, 9 and 10. The ES					e of ims	Con	MACT	- 13		
\$4,000,000	See 1	Bracke	d emai	/L')		-				
10. PAYMENT TERMS (More than o	one may apply.)	QUARTERLY			ONE -TIME PAY	MENT		PROGRESS PA	AYMENT	
☐ ITEMIZEĎ INVOICE		WITHHOLD	%		ADVANCED PA	YMENT	NOT TO	EXCEED	•	
☐ REIMBURSEMENT/REVE	ENUE	•			\$	•	or	•	%	
☑ OTHER (Explain) Zer	o Dollar Contr	act			<u> </u>					
						· · · · ·				
11. PROJECTED EXPENDITURES FUND TITLE		ITEM	·	F.Y.	CHAPTER	STA	TUTE		ECTED DITURES	
SRF	7760	7760-001-0666		15/16	10	20	015	\$0.00		
SRF.	7760	-001-0666		16/17	, TBD	2	016	\$0.00		
SRF	7760		17/18	TBD	2	017	\$0.00	·		
SRF	-001-0666		18/19	TBD	20	018	\$0.00			
OBJECT CODE 222041					AGREEMENT	TOTAL	\$	0.00		
OPTIONAL USE CC 12001, Fu				1	AMOUNT ENCU	MBERED I	BY THIS D	OCUMENT		
OPTIONAL USE CC 12001, Fu I CERTIFY upon my own personal kno		idgeted funds for t	the current hi	idaet vear	\$ 0.00	ENCLIME	EDED FOI	D Title A Cherry	(E) ID	
are available for the period and purpose of the expenditure stated above.				** S			ENCUMBERED FOR THIS AGREEMENT			
ACCOUNTING OFFICER'S SIGNATURE				DATE SIGNED TOTAL AMO			NT ENCUMBERED TO DATE			
12. TERM			1912		\$ 0.00					
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	-	TOTAL	\$ 0.00	ı				_		

(Continue)

STATE OF CALIFORNIA AGREEMENT SUMMARY

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The State is not being charged for this service					REASON(S) (If an amendment,	sole source, or exer	npt, leave blank)	
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	SIGNATURE ALSO ALSO ALSO ALSO ALSO ALSO ALSO ALSO	Bruce I	Betts, Acquisition Analyst		DA Y /F	TE SIGNED	-		

Betts, Bruce@DGS

From:

Benny, Katrina@DGS

Sent:

Friday, April 15, 2016 9:57 AM

To: Cc: Betts, Bruce@DGS; Frost, Laura@DGS; Banzon, Jonette@DGS

Nearman, Michael@DGS; Biedermann, Cynthia@DGS; de la Motte, Leann@DGS; Marvelli. Mia@DGS

Subject:

RE: Publishing contracts

Last but not least IAPMO consideration of value \$2,300,000+.

Have a great weekend everyone.

*Katrina Benny*Manager, CBSC
Phone 916-263-1350

From: Benny, Katrina@DGS

Sent: Wednesday, April 13, 2016 9:26 AM

To: Betts, Bruce@DGS; Frost, Laura@DGS; Banzon, Jonette@DGS

Cc: Nearman, Michael@DGS; Biedermann, Cynthia@DGS; de la Motte, Leann@DGS; Marvelli, Mia@DGS

Subject: RE: Publishing contracts

To all,

Please see the below contracts and their estimate for Consideration of Value. I am still waiting on IAPMO for their costs and will forwards as soon as possible. Additionally, Mia has signed the two ICC contracts and I plan to return them to Bruce soon.

ICC Parts 2, 2.5, 9, 10 - Contract # 3187605 - \$4,000,000+

ICC Parts 1, 6, 8, 11 - Contract # 3187607 - \$600,000+

NFPA Part 3 - Contract # 31888107 - \$690,000+

IAPMO Parts 4, 5 - Contract # 3188106 - \$2,300,000+

Thank you,

*Katrina Benny*Manager, CBSC
Phone 916-263-1350