



Contract Price

Date: 8/22/18 Client: City of John Day Square Feet: 6000

Items	Price per SF	Total Price
Steel and aluminum structure, includes concrete, doors and insect netting	17.50	105,000
Polycarbonate 8mm twin walls	6.50	39,000
Installation of electronics and cables	4.37	26,220
GS - Irrigation and drainage system (fertigation)	5.50	33,000
GS - Climate control system (iSii Compact)	4.35	26,100
GS - Cooling system (evaporative)	5.25	31,500
Exhaust fans (circulation vents included, and one roof vent)	4.25	25,500
Shading Screen System LS (horizontal + vertical)	5.50	33,000
Tempered Glass for Show Room (includes 2,304 Sq. Ft. of tempered glass)	20.83	48,000
GS - CO2 Enrichment System (included as part of overall price)	-----	-----
1 1000 Liter Propane Tank. Value: \$2900	-----	-----
Materials and Design for Outside Art/Design Piece. Value: \$14,000. Must be constructed by City.	-----	-----
Lighting – 20 grow lights inside; 5-6 up-lights outside to highlight structure. Value: \$10,000	-----	-----
Two-Week Training for Matt in Mexican Facility Using Same Equipment as John Day’s – Includes flight, transportation, hotel, meals, training on equipment and growing tomatoes. Value: \$12,000.	-----	-----
Grand Total (Includes delivery; Does not include tax)		\$367,320

*Please note that quote above includes EuroMex sending team for installation of electronics, as well as a team to oversee City of John Day workers to construct greenhouse itself. Also, per conversation on 7/5/18, EuroMex is willing to provide 16ft gutter height at same price as 12ft. **Please note that “GS” items above are part of the Grow System.



Product and Design Assurances

Please note that the City of John Day will be paying for stamped structural engineering plans through:

Levi Voigt, PE, CWRE

STRUX Engineering LLC

31448 Dixie Creek Rd

PO Box 324

Prairie City, OR 97869

541.620.8071

Price Exclusions:

- Land leveling to the necessary slope
- Electrical power supply at construction site
- Water supply at construction site
- Validation or any other taxes

Offer Conditions (Expiration and Payment Terms):

Payment terms are as follows:

Advance payment \$183,660 USD due upon signing of contract and no later than 9/1/18.

Progress payment of \$91,830 USD due when structure is erected and 50% of polycarbonate has been installed.

\$91,830 USD due at completion of greenhouse.

Bank information for domestic transfers:

Account number #704018767

ABA # 121044055

BENEFICIARY BANK: BANK OF SAN FRANCISCO

BENEFICIARY ADDRESS: 70 Mitchell Blvd, San Rafael , CA 94903