

FACILITIES SUBCOMMITTEE MEETING

Gilroy Unified School District – Gavilan Room

9 a.m. Friday, October 4, 2019



1. TIME CERTAIN TOPICS

ITEM	PAGE #
Joe Vela, Aedis Architects (time certain: 9:30-10:30 a.m.)	
A. Approval of Minutes: Sept. 6, 2019	1-7

2. FACILITIES & NEW CONSTRUCTION (PAUL NADEAU)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Trenching update	Brownell MS	Flint	\$57M	Measure E	N/A
B. Pool update	Gilroy HS	TBD	\$5.8M	Measure E&P	N/A
C. Portable removal	Gilroy HS	TBD	\$370k	Measure E	N/A

3. MAINTENANCE (DAN MCAULIFFE)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Portable building sidewall damage repairs	ADB ES (Farrell Avenue)	Overhaul Construction	**\$24,800	RRM	8-16
B. Tree removal	Mt. Madonna HS	Anderson's Tree	\$14,980	RRM	17-20
C. Large oak tree pruning & weight reduction	Solorsano MS	Anderson's Tree	\$5,000	RRM	21-25
D. Rooftop swamp cooler replacement	Gilroy HS kitchen	Val's Plumbing and Heating	\$13,996	RRM	26-28
E. Gutter repair	Gilroy HS kitchen	Val's Plumbing and Heating	Option 1 Repair: \$3,980 *Option 2 Replace: \$6,423	RRM	29-31
F. Pool filter system control repair/replacement	Christopher HS pools	Knorr Systems	Repair: \$8,716.21 Replace: \$43,304.84	RRM	32-37
G. Marquee replacement	Solorsano MS	Daktronic's	\$40,119.51	RRM	38-46

H. Autographed wall tiles INFORMATION	Rucker ES	Rucker Home and School Club	N/A	N/A	47-48
I. Sidewalk and driveway repair	El Roble ES	EF&S	\$12,144	RRM	49-51
J. Asphalt and retaining wall repairs	Christopher HS stadium	EF&S	\$26,000	RRM	52-55
K. Storm drain repair	Christopher HS fields	EF&S	\$1,400	RRM	56-57
L. Camera replacement	Solorsano MS	DHM Ent. formerly TSCS	\$8,445	RRM	58-62
M. Restrooms closed for repairs INFORMATION	Christopher HS quad restrooms	TBD	TBD	TBD	N/A
N. Culinary kitchen equipment/fire system issues INFORMATION	Gilroy HS culinary kitchen	M&O Central Fire Protection	TBD	RRM	63-67
O. Equipment installation request INFORMATION	Gilroy HS woodshop	M&O	TBD	RRM	68-69
P. Child toilet change-out to std. adult toilet and drinking fountain removal request INFORMATION	Swanston Pre-K	M&O	TBD	RRM	70-71
Q. Additional egress gates with panic hardware	Gilroy HS	ASI	Waiting for quotes as of 9-27-19	RRM	N/A
R. Blacktop repairs/replacement	Glen View ES	EF&S	\$86,160	RRM	72-73
S. Wood and metal shop corrections UPDATE/INFORMATION	Christopher HS	M&O	TBD	RRM	N/A
T. Landscaping INFORMATION	Gilroy HS (10th Street mounds and greenhouse fence line)	GBL	TBD	TBD	N/A

U. PG&E transformer change-out UPDATE/INFORMATION	GHS	PG&E	N/A	N/A	74
V. Volunteer garden clean up	Las Animas	South Valley Community Church	N/A	N?A	N/A
W. Built-in clock replacements	Las Animas	Com-Tel	\$12,541.20	RRM	75-78

4. ALVARO MEZA'S ITEMS

ITEM
South Valley MS Modernization Committee

5. OTHER PROJECTS/FACILITY ISSUES AT SITES

SITES		
ANTONIO DEL BUONO ES	BROWNELL MS	CHRISTOPHER HIGH
ELIOT ES	SOLORSANO MS	GECA
EL ROBLE ES	SOUTH VALLEY MS	GILROY HIGH
GLEN VIEW ES		MT. MADONNA HIGH
LAS ANIMAS ES		
LUIGI APREA ES	DISTRICT OFFICE	
ROD KELLEY ES		
RUCKER ES		

NEXT MEETING: 1:30 p.m. Thursday, Oct. 31, 2019

FACILITIES SUBCOMMITTEE

9 a.m. Friday, Sept. 6, 2019

PRESENT

BC Doyle
Debbie Flores
Cheryl Galloway
Dan McAuliffe
Alvaro Meza
Paul Nadeau
Anna O'Connor
James Pace
Linda Piceno

MEETING CALLED TO ORDER: 9:03 a.m.

APPROVAL OF MINUTES

- James Pace made the motion to approve revised minutes; BC Doyle seconded.
- All in favor.

TIME CERTAINS

CITY OF GILROY UPDATE

- Gary Heap, Niron Than and Weston Hill are presenting.
- Traffic update:
 - Painting program will be striping soon Church Street, Santa Teresa Boulevard and Sunrise Drive.
 - The area near IOOF Avenue and South Valley MS is still a problem with pick up and drop off. The city's recommendations:
 - Add a double-double yellow and no left-turn sign to prevent people from making left turn into parking area.
 - Add a white-curb passenger loading zone on Murray. Would be from 7 a.m. to 4 p.m.
- Dr. Flores: Thank you to the city for your help with the traffic issues near Solorsano MS.
- Future repavement: North part of Monterey (from Leavesley north), Chestnut Avenue, Camino Arroyo. A consultant is looking at other streets citywide for five-year plan for repavement.
- James: Are we about to tear up First Street for the Brownell Modernization, correct?
 - Paul: No. Most our utilities are coming from Carmel. Nothing on First.
- Linda: What can be done on trees obscuring stop signs? Particularly Third Street and Church Avenue, near Brownell MS.
 - Gary: We do rely on reports like this to get this done.
- Gary: Sign replacement program is coming up. All stop signs will be replaced to be reflective.
- Flashing beacons will be installed will be installed at 10th Street and Orchard Drive. Council approved funding. Working on design now then will go out to bid.
- To address speeding concerns along Princeville Street coming from Luchessa, city will make lane narrower. Bike lane will also be added.

- 10th Street bridge. Last estimate was \$22M for this proposal. No decision has been made yet for this yet, though. We took a \$10M-12M bare-bones design to the team, with most improvements stripped away. It may go to the council later this year.
- Land development:
 - Syrah Court, Merlot, Ballybunion Drive: Solorsano MS. Expected to be open Ballybunion Drive in one to three months.
 - Dr. Flores: The city and district should get together to discuss traffic patterns in this area once this opens. We should involve the Solorsano MS principal.
 - First Street and Santa Teresa Boulevard: 200-plus townhouse development. In review. The earliest this may start would be later this year and that's optimistic prediction.
 - Also at First Street and Santa Teresa Boulevard: A little park is being constructed there that will link up to bike path.
 - Hecker Pass roundabout: Developer is still working with CalTrans for this. The expectation, if all goes well, is to start in April. It would be a five- to six-month construction period.
- School closing: Board voted to close ADB ES. Dr. Flores said we should meet with city to discuss how this will be impact traffic, etc.
- Alvaro Meza: High Speed Rail meeting is coming up. District issued them a letter expressing concern about gates at crossings. Has city had similar concern?
 - Gary: Yes, we expressed concerns in the city about crossing safety as well. We also asked for follow-up on quiet zones.
- Development at Miller Avenue and Santa Teresa Boulevard: Developer will close the tie-in for 10th street and Santa Teresa. We will bring district into the discussion about road closures when the time comes. We are hoping for a closure for only three days.
- Miller Avenue realignment project: The developer is getting bids from contractors. We don't see it happening for weeks. No exact date set yet. We will have to have another discussion with district, etc., about detours and traffic. This closure will be about three months long.
- Round-about at Ballybunion Drive and Santa Teresa Boulevard: It will be landscaped and additional lighting added.
- Gary: Who will be our contact in the future with Cheryl's absence?
 - Alvaro will be the contact in until the position is filled.

RANDY MERRITT OF RAYMOND JAMES

- Randy will speak about the refinancing of the district's general obligation bonds.
- Where GUSD is: Turning point in some pages because we closed Measure P in May. What's remaining is about \$94M in Measure E. Earmarked for South Valley MS.
- District refinanced in 2013 and 2015 to save tax payers money.
- The interest rate environment is near an all-time low. Rates are same or lower than what the district is borrowing.
- A lot of these rates are driven by the tariff discussion going on. Caution that these rates may change, depending on those discussions.
- Current borrowing rates on bonds: 4.6% borrowing rate. Current rates on refinancing on same bonds: Lowered to 3.01%.
- What does it mean? The recommended refinance could save tax payers roughly \$21M, based on current market rates. (\$14.6M in today's dollars.)
- James: Is it extending the life of the bond?

- Randy: It's like for like. It's lowering interest rate. State law doesn't allow extending out a bond. You can shorten it.
- Page 7 of the handout: Other things to consider, including the refunding efficiency. If the efficiency is over 50%, makes sense to refinance. The district has options. We have opportunity to do bond refinance today or all the way through 2023.
- Also to consider: What is the district's the debt policy?
- James: Does this open capacity to go for another bond?
 - Randy: Sure. The savings to individual tax payers will be about \$5 per \$100K. So, for homeowner with \$500K house, that's savings of \$25 a year.
- The cost of this refinance is roughly \$650K-\$675K in fees. Fees are tied to complexity of the transaction. They're payable from the bond.
- At the end of this, the JPA goes away.
- This was evaluated in May and didn't make sense at the time. But interested rates have changed enough to make this a better opportunity for the district.
- The plan is to go the board Oct. 3. It would go to the market Oct. 10.
- Next steps: The committee agrees this will go to the board Oct. 3.

FACILITIES & NEW CONSTRUCTION (PAUL NADEAU)

BROWNELL MS: MODERNIZATION PROJECT – GRADING UPDATE

- Within project budget, from Measure E.
- The grading work has been done on garden area and north field.
- We pulled in 8,000 cubic feet from Club Drive site so far. More may be moved.
- Trenching will start soon.
- Utility ties will happen onto Carmel Street side of campus.
- Buildings B and C are being abated for chemicals before they're demolished.
- Dr. Flores: We will start to do walk-throughs once a month once as more work is done.
 - Paul: We may even start doing walk-throughs in October.
- Don't bring anything to the ground-breaking – except closed-toe shoes. Vests and hard hats will be provided.

GILROY HS: UPDATE ON POOL PROJECT

- Within project budget.
- Bids were opened Sept. 5.
- Three contractors submitted bids.
- Next steps: We are in 72-hour waiting period to see if the contractors will contest the others' bids.

GILROY HS: UPDATE ON PORTABLE PROJECT

- Information only.
- Total completion: Spring.
- Everyone is out of the rooms. We are going to walk through to see what equipment is left.
- Contractor will demo the portables on the weekend.
- Next steps: The plan is to have the portables removed by mid-October. It'll be two to three weeks to demo them.

MAINTENANCE (DAN MCAULIFFE)

EL ROBLE ES, GILROY HS, SOUTH VALLEY MS: STORAGE CONTAINERS

- 20-foot and 40-foot containers, would come RRM. (\$4,475 for El Roble ES; \$5315 for Gilroy HS and South Valley MS.)
- Vendor: Container Outlet.
- Locations at sites are TBD.
- South Valley MS has to have storage for the bicycles for P.E.
- Gilroy HS wants storage space now that the portables are gone. They're asking for room to store wrestling mats, swimming and water polo gear.
 - Dan: I'd like to do evaluate at the storage areas on campus and see how they're being used.
 - Dr. Flores: We need a walk-through with Principal Martin [Enriquez] to evaluate storage areas on the campus.
- El Roble ES for school event equipment. Requested 20-foot container for Home and School Club event items.
 - Linda Piceno: Does El Roble have any empty classrooms that can be used instead?
 - Dr. Flores: Each room may be in use. Will contact Principal Otteson to check.
- Next steps: The only one that's essential now is South Valley MS. Dan will meet with Mr. Otteson to discuss El Roble's needs.

SOLORSANO MS: GUTTER REPAIRS

- \$45,000 – rough estimate, from RRM.
- Vendor would be TREMCO/WTI.
- Every seam has failed. Only last about 14-15 years before they fail.
- This vendor fixed similar problems at ADB ES.
- Recommend doing now, before it gets colder and rainy, and in phases. Recommendation is to do admin and gym building first.
- If we don't know this, it's a nuisance and could cause eventual damage.
- Work can be done in about a week and can be done during school hours.
- Next steps: This work will be done a building at a time.

CHRISTOPHER HS: LIGHT POLE BANNER INSTALLATION

- Information only.
- The eight to 10 banners were donated to the school.
- Simple installation along main entrance to school on Day Road.

GILROY HS: SOLAR COMPOST AT FFA FARM

- Information only.
- Grant for this compost device that would replace existing composting.
- Proposal looks to be for device that's low voltage and low maintenance.
- Next steps: This has to be reviewed by legal and perhaps to the board before it can proceed.

CHRISTOPHER HS: POOL ISSUES AND CONCERNS

- Information only.
- Water pressure is too low the hydraulic controls for the ADA lift. We have a contractor evaluating whether a booster can be installed.

- Filtration controls are going bad, including the motherboard. This issue may have to come back soon to the committee if it gets worse.
- Diving boards: Surface is wearing out. Contractor also looking at them for resurfacing or replacing.
- VFD is failing. Dan's team is working on evaluating the best the solution for this.
- Cheryl Galloway: Starting last week, this pool is being used 5 a.m. to 8 p.m. Mondays through Fridays; and 6 a.m. to 3 p.m. Saturdays. The city pays a percentage of supplies and maintenance costs for the pool overall.

SOLORSANO MS: SIDEWALK AND FENCE

- Waiting on pricing as of Aug. 30, from RRM.
- Vendors would be EF&S and ASI.
- This is near the drop-off area. Major defect in design that needs to be fixed.
- Maintenance has already started to work there, in preparation if the traffic issues were to continue. Even with the traffic alleviated with opening of the park, the recommendation is to do this to fix the design flaw.
- New sidewalk would be 6-feet wide. New ADA ramps and crosswalk.
- City consulted with district to see what the solution could be.
- Next steps: Will go to the board as a ratification.

SOUTH VALLEY MS: ENTRANCE GATE AND FENCE RELOCATION REQUEST

- Estimate is about \$30,000 from RRM.
- Vendor would be ASI.
- They want to move the fence out to have controlled entrance access like Brownell.
- Access to the field at four points of the campus. Gates are accessible to community at large all the time. Foot traffic uses it as access path between Swanston and Forest.
- The proposal to seal two points and close field off during the school day. We'd put in a fence along the west side to seal off the field but still allow walking path for community.
- Linda: This is worth the money to address these issues.
- Proposed structure would be 6-foot cyclone fence.
- Next steps: This will go to the board for approval.

GILROY HS: BOLLARD INSTALLATION REQUEST

- Information only.
- School has requested to removable post, similar to what Christopher has, at the pedestrian entrances that would prevent vehicle traffic onto campus.
- Dan doesn't recommend because it's not the best, most efficient solution to the concerns. Also, GFD make not be in agreement either because of emergency access concerns.
- What are the district rules about vehicles on campus?
- Next steps: No on the bollards. The committee recommends that the site find other solutions to vehicles on campus.

CHRISTOPHER HS: SHOP CLASS SAFETY REPORT

- Information only.
- Report outlines fixes needed for metal and work shop. No surprises but extensive.
- The district worked with ASCIP to produce this.

- We may deviate from our first plan to get rooms back to their original design because some of the equipment just isn't match the layout that's required. This will all be done with the approval of Jerome Zalinski, the inspector of record for this project.
- Goal is to have wood shop back up by early October. Class is meeting in instruction-only classroom.
- The metal shop will be longer to fix because it's in worse shape. An equipment inventory is also coming. No metal shop class is being offered this year.
- The welding shop will be the longest. We are addressing getting the materials out of there first, which involves tons of metal first.
- Maintenance will move material to storage area on campus. Equipment can go to maintenance yard.
- Dan recommends an extra camera to maintenance yard.
- James: Are these classes worth continuing?
 - Dr. Flores: Yes. These are viable career paths and we have invested lots of money into these shops.
- James: At the end of this, will these shops be what the teacher want it to be?
 - Dan: No.
- Next steps: Dan will meet Christopher HS administration and the teacher to go over the report.

ALVARO MEZA'S ITEMS

UPDATE 2018-19 YEAR-END BALANCES FOR DEFERRED MAINTENANCE & ROUTINE RESTRICTED MAINTENANCE

- The state is changing the way we recognize our pension share on our books. That means its more money for maintenance.
- Dan will have more money in the RRM and deferred maintenance funds – as well as many projects that require attention.

CHERYL GALLOWAY'S ITEMS

UPDATE ON SCHNEIDER ELECTRIC

- Vendor chosen for design-build work.
- They've done a thorough assessment of what could be improved energy-wise in the district.
- Their report is coming in about a month that will address many things in the district. We've requested that they present their findings to this committee.
- We went in and requested that they look at projects that will won't cost anything but they also looked at any potential problems that they identify as well.
- Alvaro: We requested they look Rucker ES, in particular, for how to deal with the well.

RED CROSS SHELTER STORAGE CONTAINER

- Red Cross shelters in district: 1. Christopher HS; 2. Gilroy HS; 3. Solorsano MS.
- Red Cross asked if they could have a container for their emergency equipment (cots, supplies, etc.). They'd prefer to have it at Gilroy HS because it's more central to other shelters.
- Next steps: Paul will work with Dan and Cheryl to find a good spot at Gilroy HS.

KEYS AT GILROY HS

- Cheryl has met with new principal and athletics director to discuss protocols about facility use.

- Gilroy HS is finding that too many people have access to rooms and storage areas. Justin Pors (new athletic director) and Martin don't have keys for storage areas, especially. They're committed to get this under control.
- Next steps: We need to know which rooms and storage areas need attention. Cheryl will work with Justin to get a list of areas.

OTHER PROJECTS/FACILITY ISSUES AT SITES

- Glen View ES: Urgent asphalt failure near Eighth Street, near the portables in this campus. The area is marked but we need to fix as soon as possible. Contractor is evaluating for estimate.
- Christopher HS: Asphalt walkway near the stadium. Contractor is evaluating for estimate.
- Solorsano MS: Urgent asphalt failure near food service-delivery area. Will be about \$30K. The asphalt on the rest of the campus may become an issue we need to address in the future, too.
- Rod Kelley ES and El Roble ES: Playground slides need to be replaced. Working on getting estimate.

MEETING ADJOURNED: 12:22 p.m.

NEXT MEETING: 9 a.m. Friday, Oct. 4, 2019

"YOUR IDEAS COME TO LIFE"

P.O. BOX 1533
 Patterson Ca 95360
 Cell: 209-663-2857 Cell: 209-968-1947

DATE: 09/17/19

ESTIMATE # 2019-135

JOB ADDRESS:

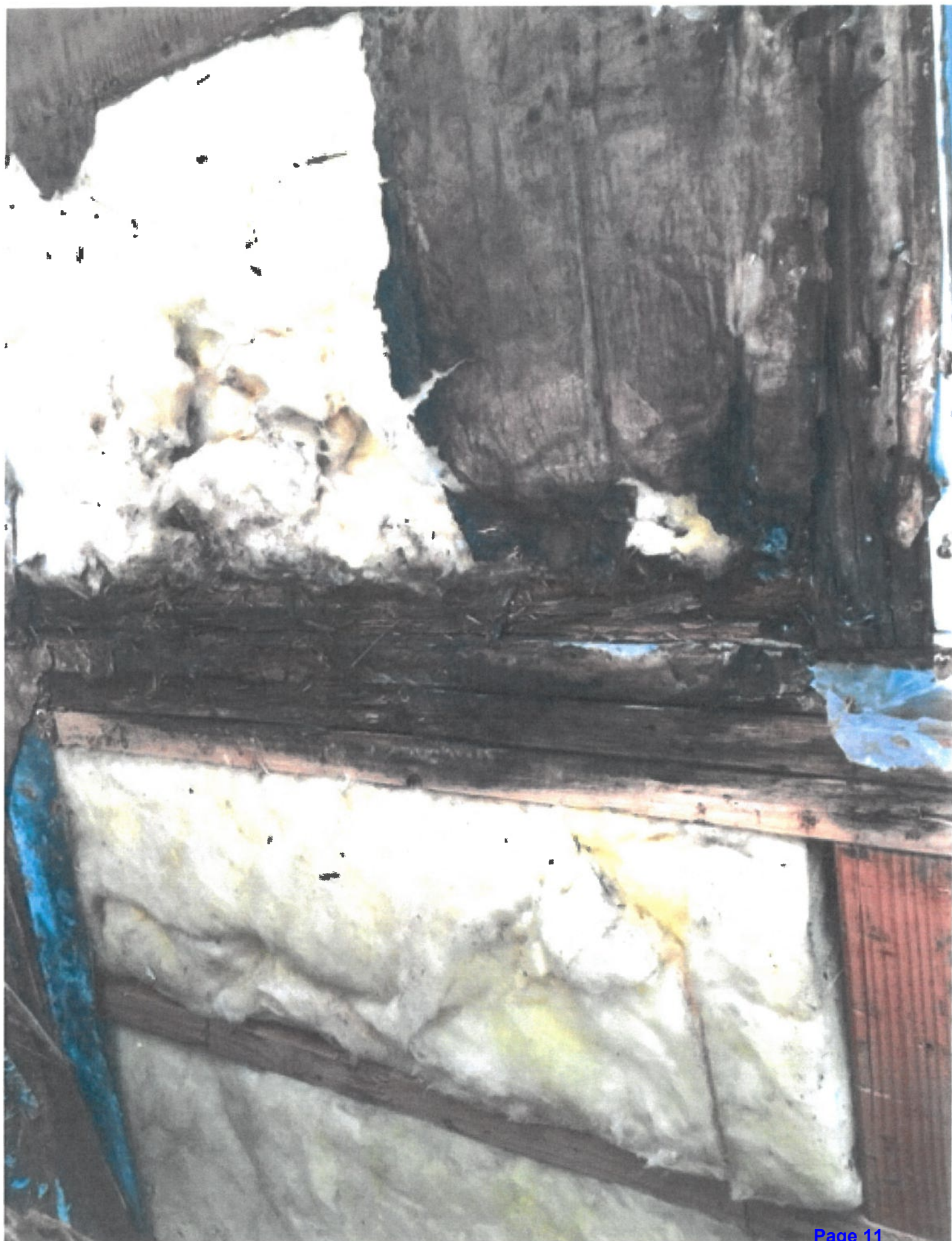
ANTONIO DEL BUONO ELEM SCHOOL
 245 FARREL AVE
 GILROY CA

**PROJECT: EXTERIOR SIDING REPLACEMENT
 AT ROOM #4 ON WEST WALL**

ITEM #	DESCRIPTION	AMOUNT
INCLUDES		
1	PROVIDE LABOR AND MATERIALS TO REMOVE AND REPLACE EXTERIOR SIDING AND TRIM . INCLUDES NEW LP SMARTSIDE SIDING, BUILDING PAPER, 1X AND OR 2X TRIM, SEALANT AS REQUIRED, FLASHINGS, PREP, PRIME AND PAINT TO MATCH EXISTING COLORS	\$24,800.00
2	REMOVE AND REPLACE SIDEWALL FRAMING	
3	REMOVE AND RE-INSTALL EXISTING ELECTRICAL	
4	REMOVE AND RE-INSTALL EXISTING WINDOWS	
5	REMOVE AND INSTALL NEW R13 INSULATION	
6	REMOVE AND REPLACE INTERIOR TACKBOARD AND GYP BOARD BACKING	
7	REMOVE AND REPLACE 4" RUBBER WALL BASE	
8	REMOVE AND REPLACE INTERIOR WINDOW TRIM	
9	PREVAILING WAGES	
10	CLEAN UP DAILY	
EXCLUDES		
11	CITY OR COUNTY PERMITS AND INSPECTION FEES ASSOCIATED WITH SCOPE OF WORK	
12	CHANGES MADE BY OWNER OR REPRESENTATIVE	
13	ADDITIONAL LABOR AND MATERIALS TO REPLACE OR REPAIR UNFORESEEN VARIABLES OR CONDITIONS	
We Proposed - hereby to provide the work and materials per the above specifications for the sum of		
Note: Quote based on prevailing wages. Quote is good for 30 days.		\$24,800.00
Acceptance of Proposal: The above specifications and conditions are satisfactory and are hereby accepted.		
You are authorized to do the work for the sum specified		
Signature: _____		Date: _____

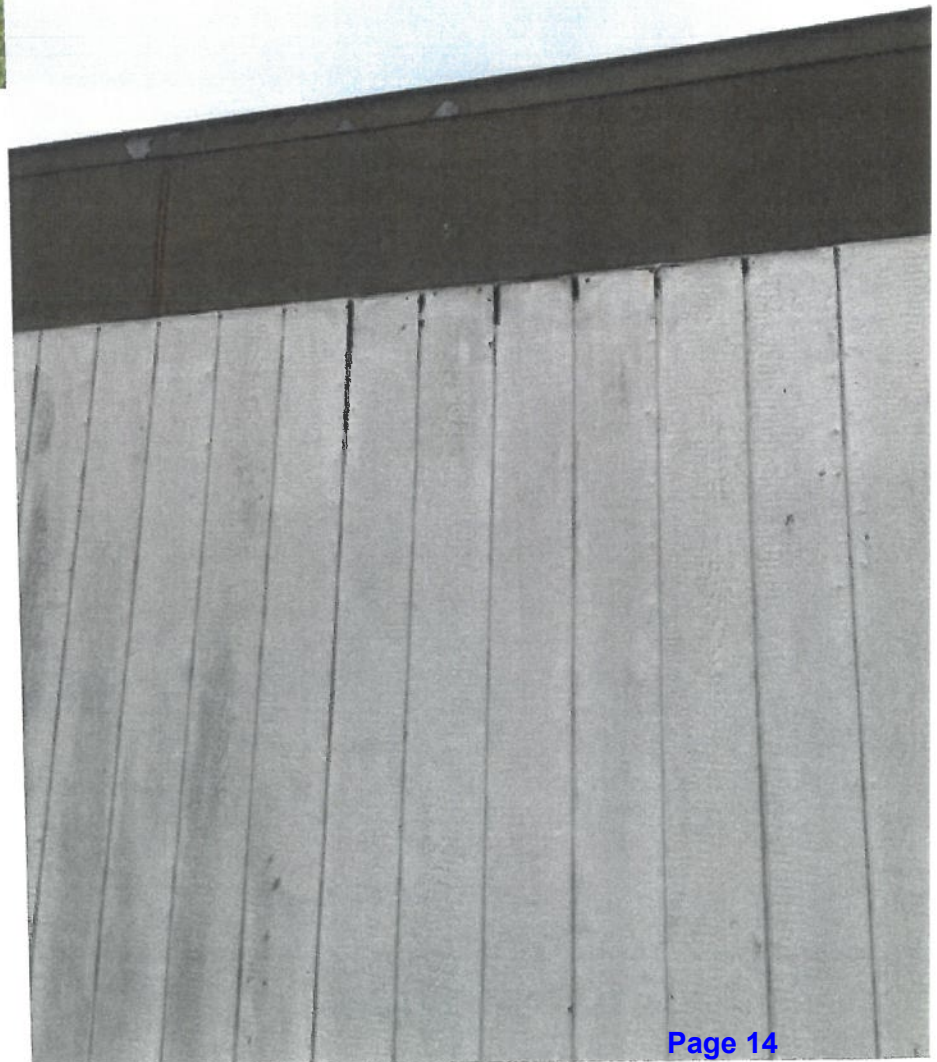
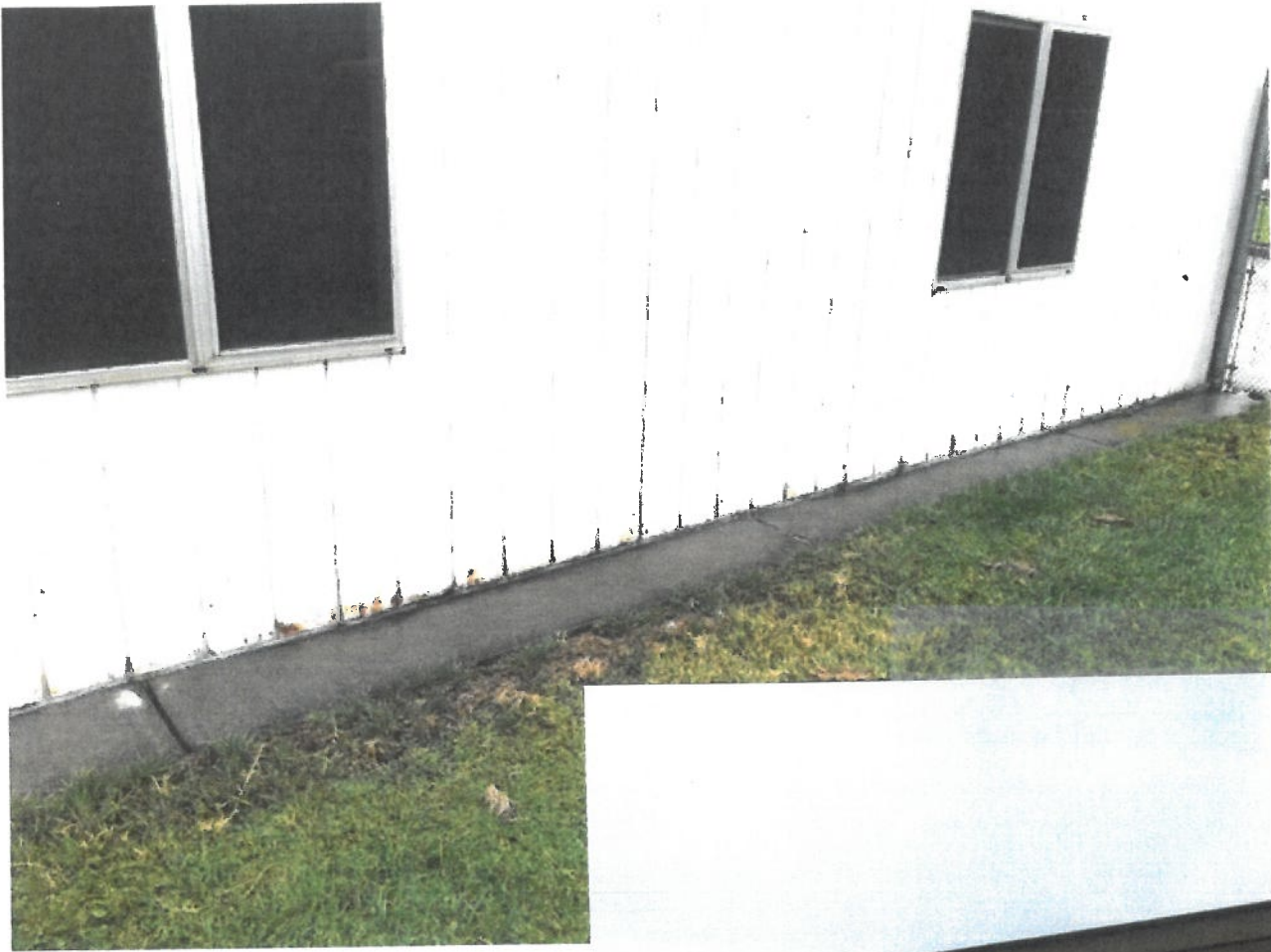


















121 N 27th St. | San Jose, CA 95116

Tel: (408) 226-TREE (8733) | Fax: (408) 281-8733 | Lic #705171

www.andersonstrecare.com

Proposal #12696

Date: 09/16/2019

Gilroy Unified School District

7810 Arroyo Circle

main: 669.205.4000

Gilroy, CA 95020

mobile: 408 710-8480

dan.mcauliffe@gilroyunified.org

Location: 8750 Hirasaki Ct

Gilroy, CA 95020

Mt. Madonna Pine Removal

Terms

Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Remove Tree(s) - Canary Island Pine Safely remove the tree(s) as close to grade level as practical. Remove resulting debris. Location:Rear right corner	8	\$1,360.00	\$10,880.00
2) Stump Grinding - Canary Island Pine Grind stump. Does not include removal of excess stump grindings. Location:	8	\$280.00	\$2,240.00
3) Brush Disposal - Canary Island Pine Chip brush and dispose of chips at recycling facility. Location:	1	\$1,860.00	\$1,860.00
<i>All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.</i>			
SUBTOTAL			\$14,980.00
SALES TAX			\$0.00
TOTAL			\$14,980.00

Signature

x

Please sign here to accept the terms and conditions



Photos



Item 1



Item 1



Contacts

Dan McAuliffe
408.710.8480

Dan.McAuliffe@gilroyunified.org

Dianne Padilla, Principal
dianne.padilla@gilroyunified.org



Terms and Conditions

It is agreed by and between Anderson's Tree Care Specialists, Inc. and the authorizing party (customer and/or customer's agent) that the following provisions are made as part of this contract:

Insurance by Contractor: Anderson's Tree Care Specialists, Inc. warrants that it is insured for liability resulting from injury to person(s) or property and that all employees are covered by Workers' Compensation as required by law. Certificates of coverage are available upon request.

Cancellation Fee: Anderson's Tree Care Specialists, Inc. kindly requests that the authorizing party provide at least 24 hours' notice of any full or partial work cancellation or postponement. If a crew has been dispatched to the job site during normal work hours and is unable to perform the agreed upon work due to variables within the customer's control, the customer will be assessed a mobilization fee of \$600.00 for incurred expenses. If this occurs outside of normal business hours, the mobilization fee will be \$900.

Completion of Contract: Anderson's Tree Care Specialists, Inc. agrees to do its best to meet any agreed upon performance dates but shall not be liable in damages or otherwise for delays because of inclement weather, labor, or any other cause beyond its control; nor shall the customer be relieved of completion for delays.

Tree Ownership: The authorizing party warrants that all trees listed are located on the customer's property, and, if not, that the authorizing party has received full permission from the owner to allow Anderson's Tree Care Specialists, Inc. to perform the specified work. Should any tree be mistakenly identified as to ownership, the customer agrees to indemnify Anderson's Tree Care Specialists, Inc. for any damages or costs incurred from the result thereof.

Safety: Anderson's Tree Care Specialists, Inc. warrants that all arboricultural operations will follow the latest version of the ANSI Z133.1 industry safety standards. The authorizing party agrees to not enter the work area during arboricultural operations unless authorized by the crew leader on-site.

ANSI A300 Tree Care Standard Definitions: The following definitions apply to specifications detailed in this proposal.

Clean: Selective pruning to remove one or more of the following parts: dead, diseased, and/or broken branches. Unless noted otherwise on this proposal, all cleaning will be of branches 1inch diameter or greater throughout the entire crown.

Crown: The leaves and branches of a tree measured from the lowest branch on the trunk to the top of the tree.

Leader: A dominant or co-dominant, upright stem.

Raise: Selective pruning to provide vertical clearance.

Reduce: Selective pruning to decrease height and/or spread by removing specified branches.

Restore: Selective pruning to improve the structure, form, and appearance of trees that have been severely headed, vandalized, or damaged.

Thin: Selective pruning to reduce density of live branches, usually by removing entire branches.

Vista pruning: Selective pruning to allow a specific view, usually by creating view "windows" through the tree's crown.

Stump Removal: Unless specified in the proposal, stump removal is not included in the price quoted. Grindings from stump removal are not hauled unless specified in this proposal. Surface and subsurface roots beyond the stump are not removed unless specified in this proposal.

Concealed Contingencies: Any additional work or equipment required to complete the work, caused by the authorizing party's failure to make known or caused by previously unknown foreign material in the trunk, the branches, underground, or any other condition not apparent in estimating the work specified, shall be paid for by the customer on a time and material basis. Anderson's Tree Care Specialists, Inc. is not responsible for damages to underground sprinklers, drain lines, invisible fences or underground cables unless the system(s) are adequately and accurately mapped by the authorizing party and a copy is presented before or at the time the work is performed.

Clean-up: Unless otherwise specified in the proposal, clean-up shall include removing wood, brush, and clippings, and raking of the entire area affected by the specified work.

Lawn Repair: Anderson's Tree Care Specialists, Inc. will attempt to minimize all disturbances to the customer's lawn. However, lawn repairs are not included in the contract price, unless noted otherwise on this proposal.

Terms of Payment: Unless otherwise noted in this proposal, the customer agrees to pay the account in full within 30 days of work completion. Failure to remit full payment within the payment term will result in a finance charge of 3.00% per month. A 3.00% Finance Charge will be added to credit card payments.

Returned Check Fee: There will be a \$25.00 fee charge for all checks returned to our office for non-sufficient funds.



121 N 27th St. | San Jose, CA 95116

Tel: (408) 226-TREE (8733) | Fax: (408) 281-8733 | Lic #705171

www.andersonstrecare.com

Proposal #12578

Date: 08/20/2019

Gilroy Unified School District

7810 Arroyo Circle main: 669.205.4000
 Gilroy, CA 95020 mobile: 408 710-8480
dan.mcauliffe@gilroyunified.org

Location: 7121 Grenache Way
 Gilroy, CA 95020

Terms

Due on receipt

Solorsano Oak Trim

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) End Weight Reduction Pruning - Valley Oak Reduce foliage on long branches by up to 25% as needed, to minimize the likelihood of limb failure. Clear from buildings by 3-6 feet. Remove dead wood greater than one inch in diameter. Location: Far right side of multipurpose building in between street and parking lot. Clear from parking lights and street lights. Traffic control needed.	1	\$4,280.00	\$4,280.00
2) Insecticide Treatment - Valley Oak Treat tree with insecticide to control wasp population. Location: On the ground and in tree.	1	\$720.00	\$720.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL \$5,000.00

SALES TAX \$0.00

Signature

TOTAL \$5,000.00

x

Please sign here to accept the terms and conditions



Photos



Contacts

Dan McAuliffe

408.710.8480

Dan.McAuliffe@gilroyunified.org



Terms and Conditions

It is agreed by and between Anderson's Tree Care Specialists, Inc. and the authorizing party (customer and/or customer's agent) that the following provisions are made as part of this contract:

Insurance by Contractor: Anderson's Tree Care Specialists, Inc. warrants that it is insured for liability resulting from injury to person(s) or property and that all employees are covered by Workers' Compensation as required by law. Certificates of coverage are available upon request.

Cancellation Fee: Anderson's Tree Care Specialists, Inc. kindly requests that the authorizing party provide at least 24 hours' notice of any full or partial work cancellation or postponement. If a crew has been dispatched to the job site during normal work hours and is unable to perform the agreed upon work due to variables within the customer's control, the customer will be assessed a mobilization fee of \$600.00 for incurred expenses. If this occurs outside of normal business hours, the mobilization fee will be \$900.

Completion of Contract: Anderson's Tree Care Specialists, Inc. agrees to do its best to meet any agreed upon performance dates but shall not be liable in damages or otherwise for delays because of inclement weather, labor, or any other cause beyond its control; nor shall the customer be relieved of completion for delays.

Tree Ownership: The authorizing party warrants that all trees listed are located on the customer's property, and, if not, that the authorizing party has received full permission from the owner to allow Anderson's Tree Care Specialists, Inc. to perform the specified work. Should any tree be mistakenly identified as to ownership, the customer agrees to indemnify Anderson's Tree Care Specialists, Inc. for any damages or costs incurred from the result thereof.

Safety: Anderson's Tree Care Specialists, Inc. warrants that all arboricultural operations will follow the latest version of the ANSI Z133.1 industry safety standards. The authorizing party agrees to not enter the work area during arboricultural operations unless authorized by the crew leader on-site.

ANSI A300 Tree Care Standard Definitions: The following definitions apply to specifications detailed in this proposal.

Clean: Selective pruning to remove one or more of the following parts: dead, diseased, and/or broken branches. Unless noted otherwise on this proposal, all cleaning will be of branches 1inch diameter or greater throughout the entire crown.

Crown: The leaves and branches of a tree measured from the lowest branch on the trunk to the top of the tree.

Leader: A dominant or co-dominant, upright stem.

Raise: Selective pruning to provide vertical clearance.

Reduce: Selective pruning to decrease height and/or spread by removing specified branches.

Restore: Selective pruning to improve the structure, form, and appearance of trees that have been severely headed, vandalized, or damaged.

Thin: Selective pruning to reduce density of live branches, usually by removing entire branches.

Vista pruning: Selective pruning to allow a specific view, usually by creating view "windows" through the tree's crown.

Stump Removal: Unless specified in the proposal, stump removal is not included in the price quoted. Grindings from stump removal are not hauled unless specified in this proposal. Surface and subsurface roots beyond the stump are not removed unless specified in this proposal.

Concealed Contingencies: Any additional work or equipment required to complete the work, caused by the authorizing party's failure to make known or caused by previously unknown foreign material in the trunk, the branches, underground, or any other condition not apparent in estimating the work specified, shall be paid for by the customer on a time and material basis. Anderson's Tree Care Specialists, Inc. is not responsible for damages to underground sprinklers, drain lines, invisible fences or underground cables unless the system(s) are adequately and accurately mapped by the authorizing party and a copy is presented before or at the time the work is performed.

Clean-up: Unless otherwise specified in the proposal, clean-up shall include removing wood, brush, and clippings, and raking of the entire area affected by the specified work.

Lawn Repair: Anderson's Tree Care Specialists, Inc. will attempt to minimize all disturbances to the customer's lawn. However, lawn repairs are not included in the contract price, unless noted otherwise on this proposal.

Terms of Payment: Unless otherwise noted in this proposal, the customer agrees to pay the account in full within 30 days of work completion. Failure to remit full payment within the payment term will result in a finance charge of 3.00% per month. A 3.00% Finance Charge will be added to credit card payments.

Returned Check Fee: There will be a \$25.00 fee charge for all checks returned to our office for non-sufficient funds.



Val's PLUMBING & HEATING, INC.

CALIFORNIA STATE CONTRACTORS LICENSE NUMBER 236164

Telephone (831) 424 – 1633 ☎ Fax (831) 754 – 5514

413 FRONT STREET

Salinas, Ca. 93901 – 3609

BID SHEET

Bid Date & Time: DAN McAULIFFE		9-13-19
Job: GILROY HIGH SCHOOL SWAMP COOLER PANEL KIT CHANGE OUT		
Address:		
Architect: ---		
Plan Date: ---		
Scope: SEE BELOW		
Sections: SEE BELOW		*NO FIRE PROTECTION
Addendums Noted: ---		
California Small Business Certified. SB# 1228140		PRICING VALID FOR 60 DAYS
Price (Base Bid):	DEMO EXISTING REZNOR SWAMP COOLER PANEL KIT PROVIDE AND INSTALL NEW REZNOR PANEL KIT START-UP AND ANALYZE SYSTEM	\$ 13996 .00
Price (Alternates) :		
Stipulations:	<ol style="list-style-type: none"> 1. No Permits or Fees. 2. Our Bid Sheet is to be incorporated into Contract (Attachment). 3. Two Paper Sets of Plans Will Be required for Each Trade. 4. Val's Plumbing and Heatings' indemnity obligation is not to exceed our insurance coverage. 5. Price is based on installing our work before interior framing and soffits. 6. Acceptance of our bid is conditional on our acceptance of your Contract. 7. OFCI equipment installation is excluded unless shown specifically on M or P sheets to be completed by that trade. 8. By acceptance of this proposal, If progress and/or final payment is not received timely and Val's is forced to retain an attorney and/or file a lien/stop notice, all associated costs and attorney's fees are agreed to be paid for by the GC in default. 	
Bid Clarifications:	<ul style="list-style-type: none"> ➤ NO OVERTIME OR PREMIUM PAY. ➤ NO CARPENTRY WORK, FRAMING OR PENETRATIONS, STRUCTURAL SUPPORTS, ELECTRICAL, FIRE ALARM OR FIRE PROTECTION WORK, ROOFING, PAINTING OR PATCHING OF ANY KIND. ➤ NO HAZARDOUS ABATEMENT OR REMOVAL OF ANY KIND. ➤ FLASHING & SHEET METAL PRICE INCLUDES WATERPROOFING BREAKSHAPES ONLY. ➤ T-BAR REGISTER SPLAY WIRES PROVIDED AND ATTACHED TO STRUCTURE BY OTHERS. FINAL CONNECTIONS AT REGISTERS BY VAL'S. ➤ NO HOUSEKEEPING PADS IN PRICE. ➤ PLUMBING CONNECTIONS ARE +/- 5'-0" FROM BUILDING. ➤ ETHERNET CONNECTION DROPS TO BE PROVIDED BY OTHERS. ➤ ➤ NO BOND IN PRICE. 	
Val's Contact:	DALE SELF	





Val's PLUMBING & HEATING, INC.

CALIFORNIA STATE CONTRACTORS LICENSE NUMBER 236164

Telephone (831) 424 – 1633 ☎ Fax (831) 754 – 5514

413 FRONT STREET

Salinas, Ca. 93901 – 3609

BID SHEET

Bid Date & Time: DAN McAULIFFE		9-24-19
Job: GUTTER REPAIR\REPLACE BACK OF CAFITERIA		
Address:		
Architect: ---		
Plan Date: ---		
Scope: SEE BELOW		
Sections: SEE BELOW		*NO FIRE PROTECTION
Addendums Noted: ---		
California Small Business Certified. SB# 1228140		PRICING VALID FOR 60 DAYS
Price (Base Bid):	OPTION 1- REPAIR AND RESEAL EXISTING COLORED GUTTER , PROVIDE AND INSTALL NEW DOWNSPOUT OFFSETS	\$ 3980.00
	OPTION -2 REPLACE GUTTER AND DOWNSPOUT OFFSETS COMPLETE	\$ 6423.00
Price (Alternates) :	(EXCLUDE PAINTING)	
Stipulations:	<ol style="list-style-type: none"> 1. No Permits or Fees. 2. Our Bid Sheet is to be incorporated into Contract (Attachment). 3. Two Paper Sets of Plans Will Be required for Each Trade. 4. Val's Plumbing and Heatings' indemnity obligation is not to exceed our insurance coverage. 5. Price is based on installing our work before interior framing and soffits. 6. Acceptance of our bid is conditional on our acceptance of your Contract. 7. OFCI equipment installation is excluded unless shown specifically on M or P sheets to be completed by that trade. 8. By acceptance of this proposal, If progress and/or final payment is not received timely and Val's is forced to retain an attorney and/or file a lien/stop notice, all associated costs and attorney's fees are agreed to be paid for by the GC in default. 	
Bid Clarifications:	<ul style="list-style-type: none"> ➤ NO OVERTIME OR PREMIUM PAY. ➤ NO CARPENTRY WORK, FRAMING OR PENETRATIONS, STRUCTURAL SUPPORTS, ELECTRICAL, FIRE ALARM OR FIRE PROTECTION WORK, ROOFING, PAINTING OR PATCHING OF ANY KIND. ➤ NO HAZARDOUS ABATEMENT OR REMOVAL OF ANY KIND. ➤ FLASHING & SHEET METAL PRICE INCLUDES WATERPROOFING BREAKSHAPES ONLY. ➤ T-BAR REGISTER SPLAY WIRES PROVIDED AND ATTACHED TO STRUCTURE BY OTHERS. FINAL CONNECTIONS AT REGISTERS BY VAL'S. ➤ NO HOUSEKEEPING PADS IN PRICE. ➤ PLUMBING CONNECTIONS ARE +/- 5'-0" FROM BUILDING. ➤ ETHERNET CONNECTION DROPS TO BE PROVIDED BY OTHERS. ➤ ➤ NO BOND IN PRICE. 	
Val's Contact:	DALE SELF	







KNORR SYSTEMS, INC.

2221 Standard Ave., Santa Ana, CA 92707 * (714)754-4044 * FAX (714)754-1405

QUOTE NUMBER

PWSVQ-1809

Date: 08/02/19

To: CHRIS MACIEL
GILROY U.S.D.
CHRISTOPHER HIGH SCHOOL
850 DAY RD
GILROY, CA 95020

From: Joe Miller

Subject: EKO3 BW CONTROL SOLENOID UPGRADE

SECTION	DESCRIPTION	TOTAL
Labor and Materials	<p>Labor and materials to convert (2) Siemens Backwash Controllers, one for the Competition Pool EKO3 42-225-4 Filter System and one for the Activity Pool EKO3 42-200-3 Filter System, to Solenoid Valve Backwash Controllers. Includes: (1) 5 Solenoid System for the Comp Pool and (1) 4 Solenoid System for the Activity Pool and KSI to confirm proper backwash flow, lift and operation.</p> <p>Labor Quoted at Prevailing Wage Rates</p>	\$8206.66
Subtotal		\$8206.66
Sales Tax*		\$509.55
Estimate		\$8,716.21

This proposal includes labor, testing equipment, and travel to perform stated work. It does not include additional parts or labor if additional work beyond this scope is required. Additional materials and labor will be quoted as applicable.

Terms and Conditions

OEM PARTS: KSI utilizes OEM parts for required repairs / maintenance

Payment Terms: Net 30 days from date of invoice, subject to approval of credit.

Interest: 18% APR is charged on all past due invoices.

Freight: FOB equipment ship point, see above for estimated freight charges.

Sales Tax: *Subject to sales tax on materials only as noted above.

Notes: Quote represents current pricing and valid until 9/1/2019

Please review this quote for accuracy. If acceptable, please sign and provide a purchase order number, if available, and return via fax at 925-273-0726 or by email at joem@knorrsystems.com

Print Name

Date

Approved By

Purchase Order #



EQUIPMENT QUOTATION

Date: September 11, 2019

To: Dan McAuliffe
GILROY UNIFIED SCHOOL DISTRICT

From: Jill Gile

Project: BECSys 7 Filter Controllers with Filter Interface Panels for Christopher High School

SECTION	QTY	DESCRIPTION	PRICE EACH	EXTENDED TOTAL
Competition Pool Chemical Filter Control System	1	BECSys7 Mechanical room control system with ORP/HRR, pH and temperature sensors, LED flowcell with integrated flowswitch, 1 Gbit Ethernet with EZConnect communication module and surge suppressor, mounted on a PVC backplate. Includes automatic backwash filter interface panel with gauges and 5 solenoid blocks. Includes factory commissioning and operator training.	15,644.00	15,644.00
Activity Pool Chemical Filter Control System	1	BECSys7 Mechanical room control system with ORP/HRR, pH and temperature sensors, LED flowcell with integrated flowswitch, 1 Gbit Ethernet with EZConnect communication module and surge suppressor, mounted on a PVC backplate. Includes automatic backwash filter interface panel with gauges and 3 solenoid blocks. Includes factory commissioning and operator training.	15,232.00	15,232.00
Installation & Materials	1	Labor and materials to remove and dispose of both existing Siemens controllers, install above equipment on the Competition and Activity pools. Start the units up and test for proper operation.	9,000.00	9,000.00
			Subtotal	\$39,876.00
			Sales Tax (9%)	\$2,778.84
			Estimated Freight	\$650.00
			Total	\$43,304.84

Terms and Conditions

Payment:	Terms subject to credit worthiness, established accounts are typically net 30 days from date of invoice Quoted equipment will not be subject to project retention and invoices must be paid in full
Interest:	18% APR is charged on all past due invoices
Returns:	Returns MUST be pre-approved, shipped prepaid and accompany written return authorization Project is not eligible for payment by credit card
Restock:	A MINIMUM 20% restock fee applies to all returns; % is based on actual manufacturer restock fee
Freight:	F.O.B. individual ship points; refer to estimated freight costs above
Sales Tax:	Subject to sales tax rate as noted above
Notes:	Pricing valid through September 30, 2019 Verification of equipment items & quantities is the sole responsibility of the customer A deposit with order may be required by some manufacturers As required by California state law, all labor rates quoted meet current DIR and Prevailing Wage requirements.
Commissioning:	Mechanical equipment commissioning is provided at no charge by KSI's Service Department On-site equipment commissioning is determined by size/type equipment provided.

TOTAL EQUIPMENT ROOM CONTROL

BECSys7

- Versatile** Suitable for water parks, health clubs, pools, spas, fountains, zoos and aquariums
- Automated** Auto Fill, VFD control, UV control, fully automatic or semi-automatic backwash
- Efficient** Conserves water, reduces chemical usage, saves energy
- Flexible** Programmable for a wide variety of filtration systems, up to 16 filters!
- Expandable** Comprehensive expansion options allow total equipment room control and monitoring
- Powerful** Fully integrated water chemistry, filtration and circulation system control



- Secure** Multi-level, traceable password-protection for peace of mind
- Reliable** 5 year electronics / 2 year sensor warranty provides worry-free operation
- Easy-to-use** On-screen help intuitively guides the user through configuration options
- Supported** Factory-trained service and support

BECS
TECHNOLOGY

CE

ETL
C LISTED US
Intertek

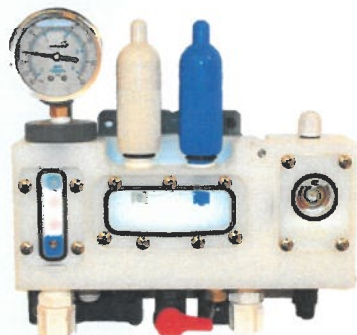
NSF
Certified to
NSF/ANSI Standard 50



TOTAL EQUIPMENT ROOM CONTROL

Total Equipment Room Integration

- Advanced sensor and flow cell technology
- Flowmeter monitoring and display
- Patented VFD control algorithm
- Monitor Total Dynamic Head (TDH) of circ pump
- Free chlorine/bromine readings with bracketed control
- Turbidity control with polymer feed
- Heater integration, with fireman switch lockouts
- UV control, based upon combined chlorine level
- Ozone control, based upon ORP, PPM or both
- TDS/Conductivity monitoring and drain control
- Monitor chemical inventory levels
- Auto-fill
- Monitor Make-up water usage



Product Certifications

- NSF Certified to NSF/ANSI Standard 50
- ANSI/UL 61010-1 (ETL Listed)
- CAN/CSA C22-2 #61010-1 (ETL Listed)
- CE: EN 61010-1, EN 61326



About BECS Technology

BECS Technology, Inc. has been designing and manufacturing the industry's most reliable and innovative water chemistry controllers for over 25 years. All systems are designed and manufactured in-house at our facility in St. Louis, Missouri. Visit us online at www.becs.com.



EZConnect™

Simple and Secure Remote Access Technology

- No port forwarding or VPN required!
- Multi-layered security
- Advanced message encryption
- No monthly fee
- Pool manager controls user access
- Password-protected remote parameter changes
- Alarm Notifications by email and/or text message
- Gbit Ethernet
- USB flash drive data log download
- BECSys for Windows software included
- BECSys Now! mobile app included



Advanced Filtration Control

- Automatic or Semi-Automatic backwash control
- Monitor turbidity/end BW early, upon desired clarity
- Waste line management; prevents BW tank overflow
- BW duration and water volume displayed on BECSys7

Designed and Manufactured in the USA by:



BECS Technology, Inc.
 10818 Midwest Industrial Blvd.
 Saint Louis, Missouri 63132 USA
www.becs.com
BECSysinfo@becs.com
 (314) 567-0088



DAKTRONICS QUOTE # 595404-1-0

Gilroy Unified School District
 Dan McAuliffe
 7810 Arroyo Cir Ofc DISTRICT
 Gilroy, CA USA95020
 Phone: (408)710-8480
 Fax:
 Email: dan.mcauliffe@gilroyunified.org

12/Aug/2019
 Quote valid for: 90 days
 Terms: Net 30 days from shipment with
 Purchase Order
 Subject to Credit Review
 FCA: DESTINATION
 Delivery: Call for Production Time

Reference: Marquee

Item No.	Model	Description	Qty	Price
1	GS6-60X150-15.85-RGB-2V	Galaxy® Outdoor Electronic Message Center - GS6 Series - 15.85mm RGB; 2V Interconnect Cable Length Is 20 Feet Matrix: 60 lines by 150 columns Line Spacing: 15.85mm LED Color: RGB- 281 Trillion Colors Face Configuration: 2V - two one sided displays - same content View Angle: 140 degrees Horizontal x 70 degrees Cabinet Dimensions: Vertical Max Power: 3' 8" H X 8' 1" W X 0' 5" D (Approx. Dimensions) Weight: 905 watts/display Unpackaged 210 lbs per display; Packaged 315 lbs per display	1	\$26,839.00
	Galaxy® Wireless Ethernet Bridge Outdoor Communication Kit	Communication Method: Wireless Ethernet Bridge Radio Set Includes: 1 Server (Sending) and 1 Client (Receiving). *Wireless communication devices may be affected by site specific conditions. Daktronics makes no guarantees that the communication device is suitable for every location.	1	
	System Startup	Final Commissioning of Equipment	1	
	Custom Outdoor Backlit Horizontal	Outdoor Backlit 2' 0" x 8' 1" Horizontal (Package Weight 130 lbs)	2	
	I-Beam Mounting Method (A)	For 2 I-Beams	2	
2	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock, forklift or pallet jack may be required.	1	\$735.00
3	Taxes	At 9% - Subject to change	1	\$2,415.51
4	Physical Installation	See attachment A.	1	\$10,130.00
Services				
5	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	
	Venus® Control Suite - Prime Playlist Package, Cloud Based	Secure, web-based software that enables display management anytime, anywhere via internet connection. ADMINISTRATORS OF ACCOUNT REQUIRED AT TIME OF ORDER. Terms of Use: http://www.daktronics.com/TermsConditions/DD2688225	1	
	Venus® Control Suite -Prime Playlist Web Seminar - Single User	Customized Venus® training in a live, web-based, conference call format using the customer's phone & computer. (English only.)	1	

Total Price Including Applicable Tax:	\$40,119.51
---------------------------------------	-------------

Please reference listed sales literature: DD1628383 for G5C5-W, DD1715852 for Galaxy® Wireless Ethernet Bridge Outdoor Communication Kit, DD2688225 for Venus® Control Suite - Prime Playlist Package, Cloud Based, DD3148704 for GS6-60X150-15.85-RGB-2V

Please reference listed shop drawings: DWG-03111347 for GS6-60X150-15.85-RGB-2V

DAKTRONICS QUOTE # 595404-1-0

Options*Please contact your sales representative for additional information*

Galaxy® External Temperature Sensor	External Temperature Sensor with 25 ft. Quick Connect Cable	1	\$239.00
GS6 RGB Spare Parts - One Module Package	Includes One (1) Module, Sata Cable, and Power Supply	1	\$674.00
Angle Clamp Mounting Method (A)	For 2 Tubes	2	

DAKTRONICS QUOTE # 595404-1-0

Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.

Exclusions:

- | | |
|--|-----------------------|
| - Power | - Hoist |
| - Labor to Pull Signal Cable | - Applicable Permits |
| - Electrical Switch Gear or Distribution Equipment | - Front End Equipment |

Unless expressly stated otherwise in this Quote # 595404-1 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.



Chris Wagoner
PHONE: 510-579-4431
FAX: 605-697-4746
EMAIL: Chris.Wagoner@daktronics.com



Brett Robinson
PHONE: 605-692-0200 Ext 58096
FAX:
EMAIL: Brett.Robinson@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this quote and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersedes any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title

DAKTRONICS QUOTE # 595404-1-0

Purchase Order Information:

Gilroy Unified School District

PO# _____

PO Date _____

Purchaser hereby confirms that the equipment is to be delivered to, and may be installed by Purchaser or Daktronics (as indicated elsewhere herein) at the address indicated on page one (1) of the agreement unless otherwise specified below:

<input type="checkbox"/> Same as Bill to	
Ship To:	
_____ Company	
_____ Contact Person	
_____ Address	
_____ City	
_____ State	_____ Zip
_____ Telephone	
_____ Fax	
_____ Email	

<input type="checkbox"/> Same as Ship to	
Installation Location (End User):	
_____ *Company	
_____ Contact Person	
_____ Address	
_____ *City	
_____ *State	_____ *Zip
_____ Telephone	
_____ Fax	
_____ Email	
*Required Information	

BILL TO (if different from quoted address):

_____ Company	
_____ Contact Person	
_____ Address	
_____ City	
_____ State	_____ Zip
_____ Telephone	
_____ Fax	
_____ Email	

DAKTRONICS QUOTE # 595404-1-0 MAIN

ATTACHMENT A

Outdoor

Responsible Party		Description
Daktronics	Customer	
	✓	1. Provide payment and performance Bond.
	✓	2. Secure necessary sign permits.
	✓	3. Secure necessary construction permits.
	✓	4. Provide existing utility drawings.
✓		5. Removal of existing equipment.
✓		6. Disposal of existing equipment.
✓		7. Generate and issue standard product attachment drawings.
✓		8. Generate and issue standard product electrical and signal drawings.
	✓	9. Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics perform its work.
	✓	10. Unobstructed access to equipment and control room installation site until display is 100%. Installation equipment (cranes, lifts, trucks, concrete trucks, etc.) are expected to have access directly to the scoreboard/structure location. No concrete pumping, concrete buggies, or crane picks over 10' distance from scoreboard structure are included.
	✓	11. Mark location of the new Equipment as delineated in the quote.
	✓	12. Landscaping to include all.
	✓	13. Provide all landscape protection, track, sidewalk, path, site restoration, and/or sprinkler system repair work.
✓		14. Site clean-up after Daktronics work.
✓		15. Crating and shipping of all equipment to facility via common or independent carrier.
✓		16. Accept, lift, unload, and inspect all message center equipment and control equipment from carrier.
	✓	17. Provide storage of message center equipment and control equipment in a safe, dry, and secure location until installation.
✓		18. Provide Equipment attachment hardware.
✓		19. Install Equipment attachment hardware.
✓		20. Steel fabrication and erection of sub-structure for Equipment mounting.
✓		21. Paint new support structure.
✓		22. Lift and mount Equipment listed in this quotation.
	✓	23. Provide primary power feed up to and including five (5) feet off grade on structure in the form of transformer and electrical disconnect with over current protection per all applicable electrical codes and regulations. Note: Maximum voltage of 120 volts line to neutral for all display systems.
✓		24. Provide secondary power conduits, distribution panel, power cable and power hook-up from the five (5) feet off grade on structure to all Daktronics supplied load centers/termination panel at/within the Equipment.
✓		25. Installation of Daktronics provided radio/wireless receiver hardware at the equipment location.

DAKTRONICS QUOTE # 595404-1-0 MAIN

	✓	26. Provide all required building (wall/roof) penetrations for the installation of Daktronics provided wireless bridge and/or radio transmitter components at the control location. Mount Daktronics provided wireless bridge and/or radio transmitter components to the building in accordance with manufacturers recommendations. Building penetration location shall provide clear line-of-sight to the equipment. Provide all conduit, with pull string, from control location equipment to the building penetration location.
	✓	27. Provide a climate controlled and secure control room for all control systems. Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
	✓	28. Provide high speed internet connection to control room equipment.
	✓	29. Required power outlets on clean dedicated circuit(s) for all message center and control equipment.
✓		30. Unpack, set-up, hook-up, and testing of control system.
✓	✓	31. Provide personnel for maintenance and operator training.
✓		32. Perform maintenance training during installation.
✓		33. Perform operator training.
✓		34. Perform final systems testing and commissioning.
	✓	35. Final acceptance, per DF-1252.
✓	✓	36. Walk-thru inspection at Substantial Completion and identification of punchlist items
✓		37. Completion of punch list items.

NOTE: All change order work performed by Daktronics or Daktronics subcontractor will be performed at cost plus 20% overhead and profit.









Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Fw: Rucker - Autographed Tiles

1 message

Danielle Berry <dt2b14@hotmail.com>

Tue, Aug 13, 2019 at 9:08 PM

To: Dan McAuliffe <dan.mcauliffe@gilroyunified.org>, "jean.wells-southland@gilroyunified.org" <jean.wells-southland@gilroyunified.org>

Hi Dan,

Hope you had a great summer and that you guys got lots of projects completed.

RHSC is discussing selling autographed tiles this year at our 125 Yr Celebration as a fundraiser, like they did in years past (see picture below). Do we need to get sub-committee approval?

If so, can you put us on the agenda for the September meeting? Let us know.

Thanks, Danielle Berry

From: Danielle Berry <dt2b14@icloud.com>**Sent:** Tuesday, August 13, 2019 8:55 PM**To:** Berry Danielle <dt2b14@hotmail.com>**Subject:** Autographed Tiles





Phone: (408) 710-7420

Fax: (408) 683-4120

License #917713 | DIR #1000021413

No. 1 of 1

Date: September 26, 2019

PROPOSAL

PROPOSAL SUBMITTED TO G.U.S.D. / DAN MC AULIFFE		EMAIL Dan.mcauliffe@gusd.k12.ca.us	DATE OF PLANS/PAGE #'S
PHONE NUMBER 408-337-3227	FAX NUMBER 408-848-6424	JOB NAME Approach	
ADDRESS, CITY, STATE, ZIP 7810 ARROYO CIR. GILROY, CA. 95020		JOB LOCATION El Roble	

We propose hereby to furnish material and labor necessary for the completion of:

- Remove and replace approach
- Remove and replace apron next to sidewalk

TOTAL COST \$12,144.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

TWELVE THOUSAND ONE HUNDRED FOURTY-FOUR----- dollars **\$12,144.00**Payment as follows: **Payment in full is expected upon completion**

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized
Signature

Note: this proposal may be withdrawn by us

if not accepted within 10 Days.

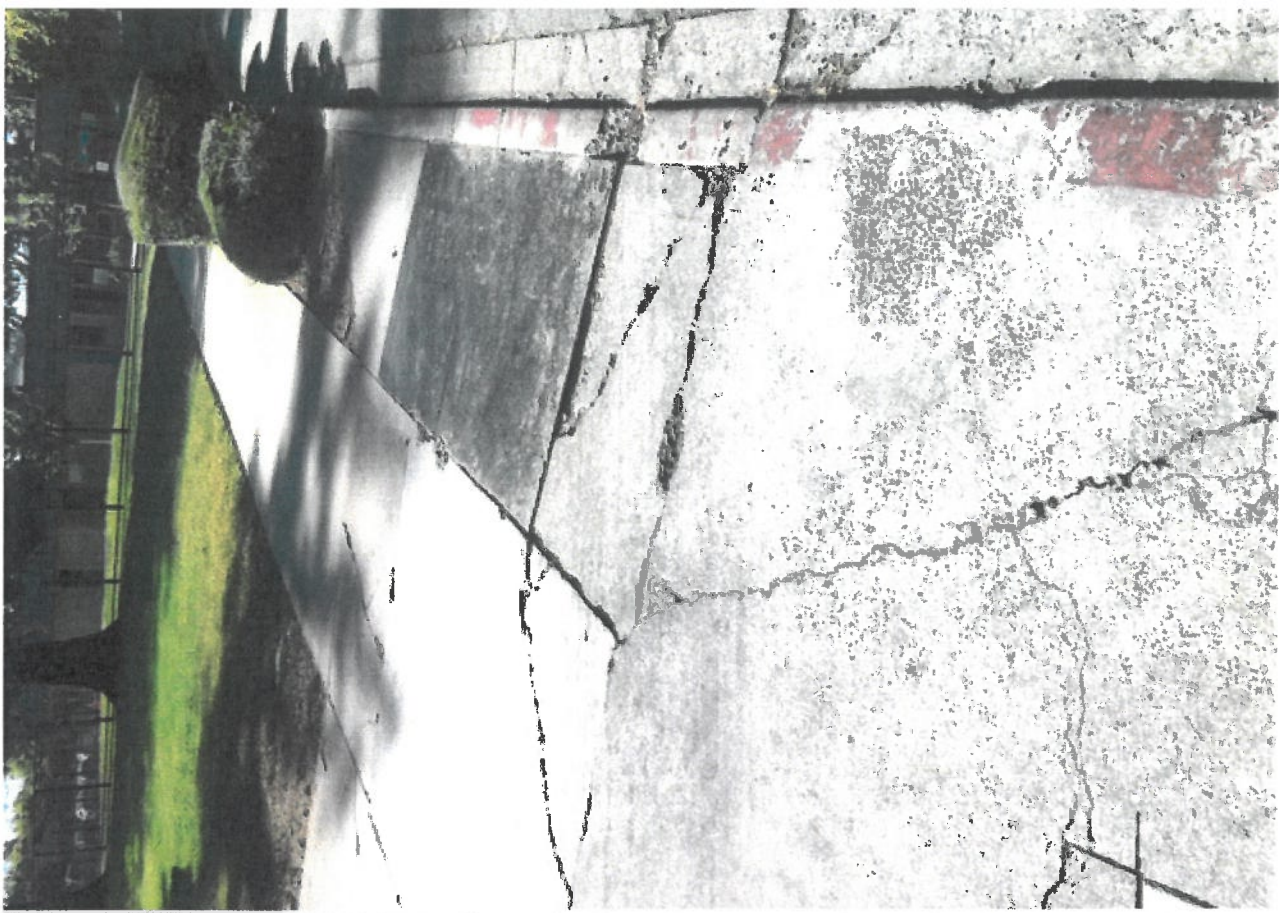
ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

efsconcrete2008@yahoo.com | www.efsconcrete.com





9/25/2019

IMG_1702.JPG





Phone: (408) 710-7420

Fax: (408) 683-4120

License #917713 | DIR #1000021413

No. 1 of 1

Date: September 26, 2019

PROPOSAL

PROPOSAL SUBMITTED TO G.U.S.D. / DAN MC AULIFFE		EMAIL Dan.mcauliffe@gusd.k12.ca.us	DATE OF PLANS/PAGE #'S
PHONE NUMBER 408-337-3227	FAX NUMBER 408-848-6424	JOB NAME RETAINING WALL	
ADDRESS, CITY, STATE, ZIP 7810 ARROYO CIR. GILROY, CA. 95020		JOB LOCATION Christopher High	

We propose hereby to furnish material and labor necessary for the completion of:

- Remove and replace approx. 140 LF of block
- Remove and replace approx. 140 LF of footing
- Remove and replace asphalt approx. 210 SF to install new retaining wall

TOTAL COST \$26,000.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

Twenty six thousand ----- dollars \$26,000.00

Payment as follows: Payment in full is expected upon completion

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized
Signature

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if not accepted within 10 Days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

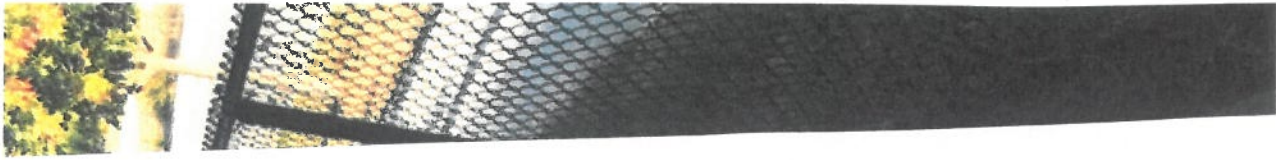
Signature _____

Signature _____

Date of Acceptance _____

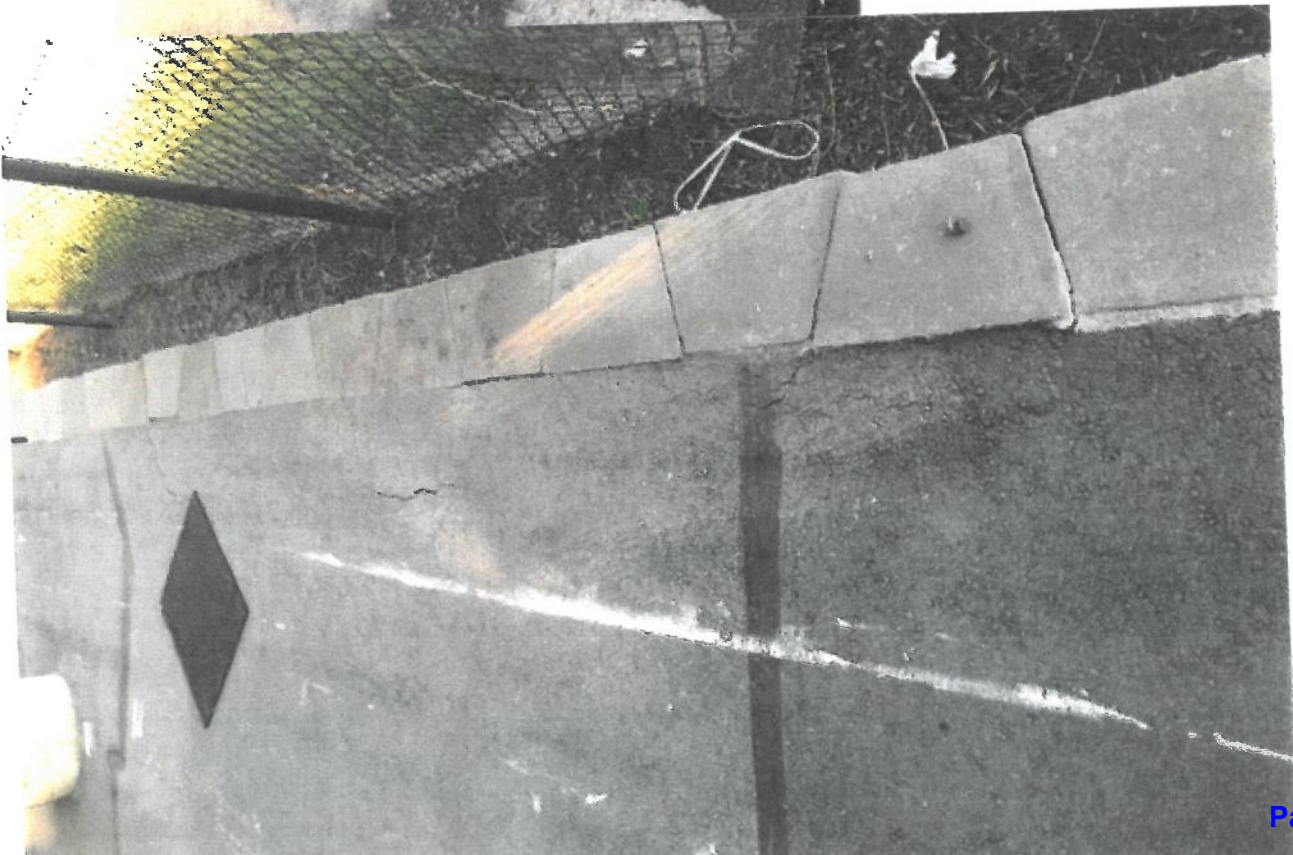
efsconcrete2008@yahoo.com | www.efsconcrete.com

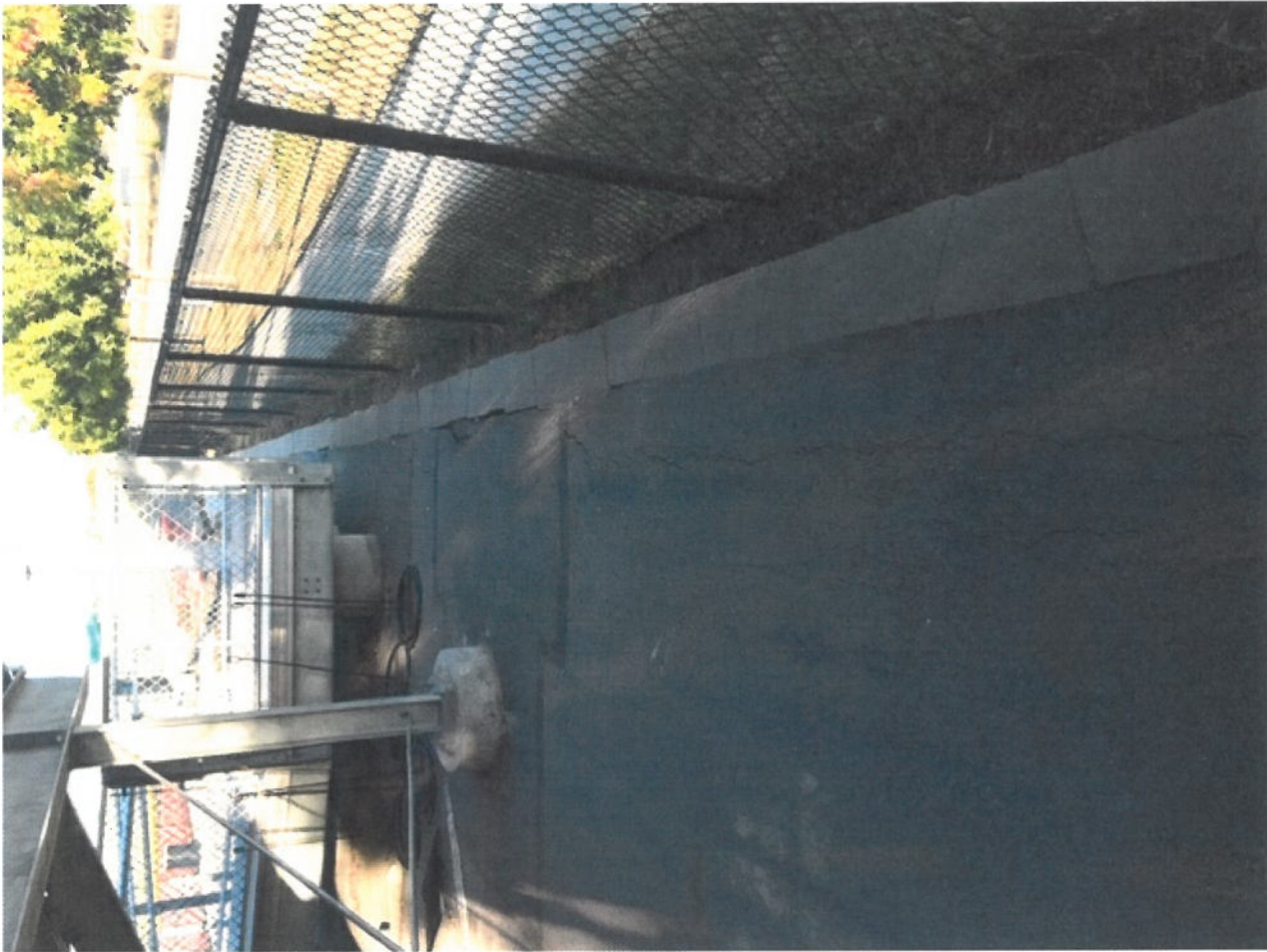




IMG_1716.JPG

25/2019







Phone: (408) 710-7420

Fax: (408) 683-4120

License #917713 | DIR #1000021413

No. 1 of 1

Date: September 26, 2019

PROPOSAL

PROPOSAL SUBMITTED TO G.U.S.D. / DAN MC AULIFFE		EMAIL Dan.mcauliffe@gusd.k12.ca.us	DATE OF PLANS/PAGE #'S
PHONE NUMBER 408-337-3227	FAX NUMBER 408-848-6424	JOB NAME REPAIR CONCRETE PIPE	
ADDRESS, CITY, STATE, ZIP 7810 ARROYO CIR. GILROY, CA. 95020		JOB LOCATION Christopher High	

We propose hereby to furnish material and labor necessary for the completion of:

- REPAIR BROKEN CONCRETE PIPE

TOTAL COST \$1,400.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

ONE THOUSAND FOUR HUNDRED----- dollars **\$1,400.00**Payment as follows: Payment in full is expected upon completion

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized
Signature

Note: this proposal may be withdrawn by us

if not accepted within 10 Days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

efsconcrete2008@yahoo.com | www.efsconcrete.com



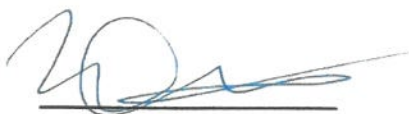
Work Order ID: 20314

Completion Date:

Description	We can not access 8 of the security camera's.		
Location	Ascencion Solorsano Middle School	Building	Administration Building
Area		Priority	Medium
Area Number		Craft	Security Camera
Category		Type	
Status	Work In Progress	Estimated Hour	0.00
Assigned To	McAuliffe, Dan	Requester	Terri Ortiz 408-848-4121
Estimated Start	6/7/2019	Request Date	6/7/2019
Est. Completion Date		Req. Completion Date	6/10/2019
Budget Code		Purpose Code	Reactive Maintenance
Project Code		Project Description	
Equip Item No.		Equip Desc	
Notes			

Purchases						To Date:	\$0.00
Date	Inv/Ref	Description	Supplier	Pool	Qty	Cost Each	
6/8							

Labor			To Date:	h
Date	Name	Hours		
6/8	Turn power back on in 16 rm and C3 Have to Return Per Camera #115.			
6/27	Rem new wire installed 3 port switch Completed Service			



Technician Name
 www.schoolde.com MaintenanceDirect

6-27-19
 Date

Confirmation

Date
 Printed by Dan McAuliffe

Estimate

DHM Enterprises LLC
 409 Tennant Sta 285
 Morgan Hill, CA 95037
 ap@dhmentllc.com
 www.dhmentllc.com

**ADDRESS**

Ascension Solorsano Middle School
 7121 Grenache St
 Gilroy, CA 95020

ESTIMATE #	DATE
1029	07/01/2019

QTY	DESCRIPTION	RATE	AMOUNT
	Est to replace bad 180 cameras with poor image cant see very well out of lens Camera Number 3 and Number 1		
2	Hikvision 8 MP 180 cameras with wall mount, top plate	1,800.00	3,600.00
1	Site installation and program	510.00	510.00
1	Lift rental for job.	225.00	225.00

DHM Enterprises LLC C7 980911

TOTAL

\$4,335.00

CLARIFICATIONS:

Labor is for normal business hours 8am-5pm.

TSCS Inc is not responsible for any wall repairs or painting.

All high voltage electrical by others unless noted in quote.

Idle time or changes to scope during project may result in additional charges.

Accepted By

Accepted Date

DHM Enterprises LLC
 409 Tennant Sta 285
 Morgan Hill, CA 95037
 ap@dhmentllc.com
 www.dhmentllc.com



Estimate

ADDRESS

Ascension Solorsano Middle School
 7121 Grenache St
 Gilroy, CA 95020

ESTIMATE #	DATE
1030	07/01/2019

QTY	DESCRIPTION	RATE	AMOUNT
	Est to replace bad 180 cameras with poor image cant see very well out of lens Camera number 16 and 23.		
2	Hikvision 8 MP 180 cameras with wall mount, top plate	1,800.00	3,600.00
1	Site installation	510.00	510.00

DHM Enterprises LLC C7 980911

TOTAL

\$4,110.00

CLARIFICATIONS:

Labor is for normal business hours 8am-5pm.

TSCS Inc is not responsible for any wall repairs or painting.

All high voltage electrical by others unless noted in quote.

Idle time or changes to scope during project may result in additional charges.

Accepted By

Accepted Date

DHM Enterprises LLC
 409 Tennant Sta 285
 Morgan Hill, CA 95037
 ap@dhmentllc.com
 www.dhmentllc.com



Invoice

BILL TO

Ascension Solorsano Middle School
 7121 Grenache St
 Gilroy, CA 95020

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1153	07/01/2019	\$745.00	07/16/2019	Net 15	

QTY	DESCRIPTION	RATE	AMOUNT
	Work Order ID 20314.		
1	6/8/19 Upon entering the school found that the Gym building UPS was off turned power back on by hitting the power button and cameras came back on line, Building C3 was the same issue found that the UPS was off turned back on by hitting the power button and cameras came back up. Camera 115 has no activity will have to return to run new cable and add field switch.	265.00	265.00
1	6/27/19 return visit for camera 115 we ran a new wire to camera 113 location and used a 3 port field switch to safe on labor and time running through the school camera is back up. We serviced all cameras, updated all camera firmware and updated system firmware to 3.8. We will not be able to update the system firmware pass 3.8 because the digital watchdog cameras are no longer supported on the new firmware. Completed service include price of parts used.	480.00	480.00
	Note: found that several 180 cameras have bad image and will need to be replaced will send an est.		

DHM Enterprises LLC C7 980911

BALANCE DUE

\$745.00

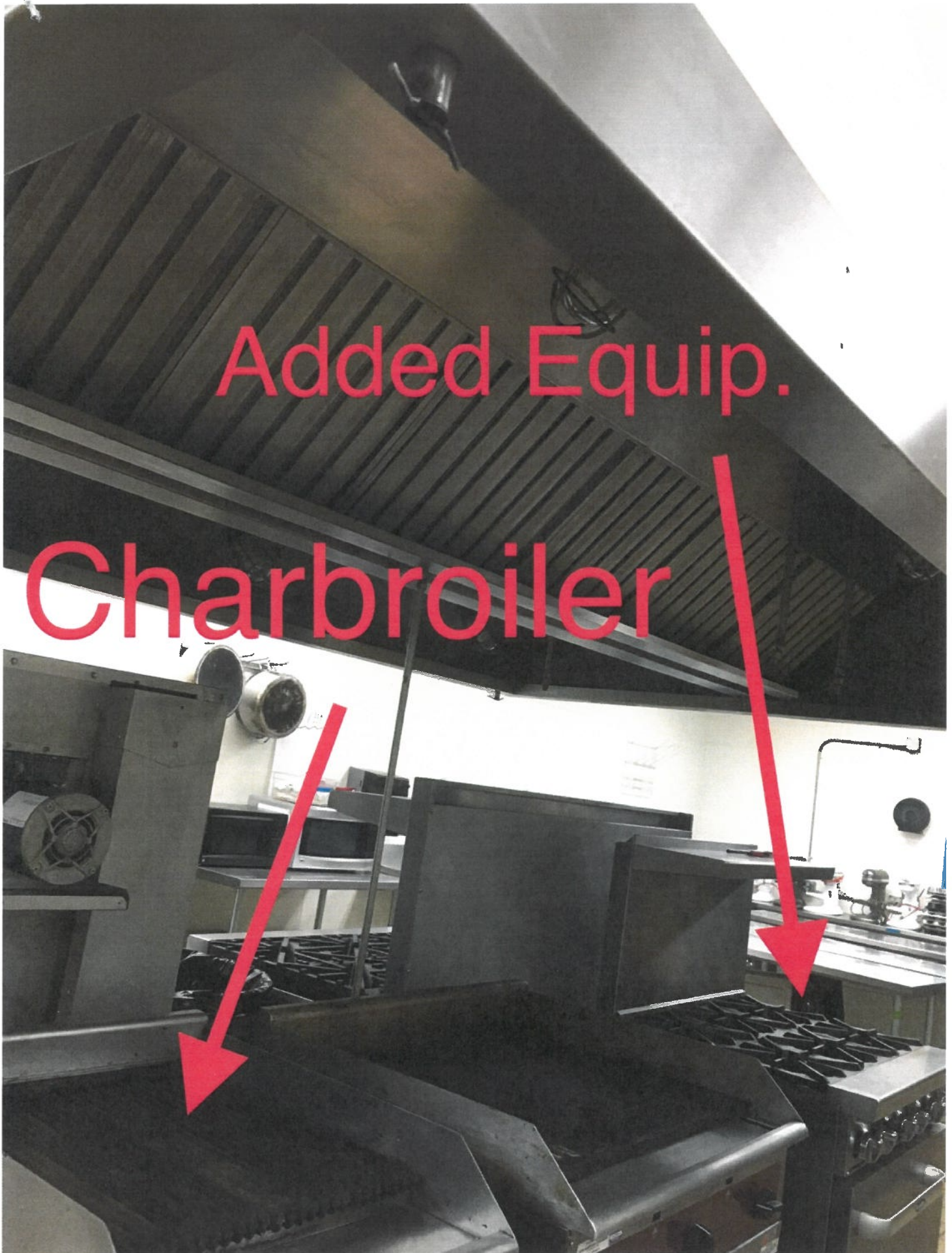
CLARIFICATIONS:

Labor is for normal business hours 8am-5pm.

TSCS Inc is not responsible for any wall repairs or painting.

All high voltage electrical by others unless noted in quote.

Idle time or changes to scope during project may result in additional charges.









Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Re: Ovens in Culinary Class

1 message

Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Tue, Sep 17, 2019 at 1:50 PM

To: Martin Enriquez <martin.enriquez@gilroyunified.org>

Cc: Deb Esteves <deb.esteves@gilroyunified.org>, Janet Burke <janet.burke@gilroyunified.org>, Alvaro Meza <alvaro.meza@gilroyunified.org>

Hello Martin,

Just checking back on the needs of the culinary kitchen. Please let me know how we can proceed.

Thank you,

On Tue, Sep 10, 2019 at 11:14 AM Dan McAuliffe <dan.mcauliffe@gilroyunified.org> wrote:

Hello Martin,

We had a kitchen fire suppression company survey the culinary kitchen equipment and system last Friday. Getting this kitchen back online is a simple process if the old char-broil equipment is removed to be able to accommodate the new equipment. I have been told by our staff that the char-broil equipment is not used and has not been used by the class for sometime. If the new equipment needs to be installed in the current configuration, it will be a much bigger project and cost. Our department was not given the opportunity to make sure that the new equipment purchased could easily be installed in the culinary kitchen.

Please let me know how we can move forward on the kitchen request.

Thank you,

On Thu, Sep 5, 2019 at 9:47 AM Janet Burke <janet.burke@gilroyunified.org> wrote:

Okay, thank you.

On Thu, Sep 5, 2019 at 9:35 AM Dan McAuliffe <dan.mcauliffe@gilroyunified.org> wrote:

FYI...we have a fire protection service company coming to GHS tomorrow to evaluate and service the culinary kitchen fire suppression system. This has been a very frustrating process to get a company to do this.

On Thu, Sep 5, 2019 at 6:14 AM Janet Burke <janet.burke@gilroyunified.org> wrote:

I notified maintenance.

On Thu, Sep 5, 2019 at 6:11 AM Janet Burke <janet.burke@gilroyunified.org> wrote:

----- Forwarded message -----

From: **Martin Enriquez** <martin.enriquez@gilroyunified.org>

Date: Wed, Sep 4, 2019 at 10:40 PM

Subject: Re: Ovens in Culinary Class

To: Cynthia Hart <cynthia.hart@gilroyunified.org>, Janet Burke <janet.burke@gilroyunified.org>

Janet,

Can you call maintenance and see if we can get someone there this week?

Martin

On Wed, Sep 4, 2019 at 9:06 PM Cynthia Hart <cynthia.hart@gilroyunified.org> wrote:

Mr. Enriquez,

I'm wondering if a maintenance person can come light the pilots on the ovens for me. The students have been anxious to cook and bake. I'd like to be able to use the ovens next week if possible. Sal and I tried to get them lit without success.

Page 66

I just put a work order in for them today, and am hoping that someone will have time to help us get the kitchen in functioning order. We will however be in the kitchen tomorrow using the stoves.

I know that everyone is very busy this time of the year and do appreciate all the attention we've been getting so far.

Thank you,
Cindy

--

Martin Enriquez
Principal

*Gilroy High School
750 West 10th Street
Gilroy, CA 95020
669.205.5400*

"Home of the Mustangs" - Character • Commitment • Community

--

Janet Burke

*Gilroy High School Office Coordinator
(669)205-5400 (408)847-3505 FAX
Ext. 231010
janet.burke@gilroyunified.org*

--

Janet Burke

*Gilroy High School Office Coordinator
(669)205-5400 (408)847-3505 FAX
Ext. 231010
janet.burke@gilroyunified.org*

--

Dan McAuliffe

Gilroy Unified School District
Maintenance & Operations Manager
[220 Swanston Ln. Gilroy, CA 95020](#)
669-205-7940 office
408-848-6424 fax
408-710-8480 cell
dan.mcauliffe@gilroyunified.org

--

Janet Burke

*Gilroy High School Office Coordinator
(669)205-5400 (408)847-3505 FAX
Ext. 231010
janet.burke@gilroyunified.org*

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Dan McAuliffe

Gilroy Unified School District
Maintenance & Operations Manager
220 Swanston Ln. Gilroy, CA 95020
669-205-7940 office
408-848-6424 fax
408-710-8480 cell
dan.mcauliffe@gilroyunified.org





9/26/2019

IMG_0020.jpg

INPUT SOURCE 1: 230V 1 PHASE 60HZ		230A		175A		175A		175A	
TOTAL FULL LOAD	LARGEST MOTOR LOAD	RECOMMENDED FEEDER PROTECTION (INVERSE TIME CIRCUIT BREAKER) PROVIDED BY ELECTRICIAN	FIELD WIRING TERMINAL	WIRE SIZE (AWG) *	SO CORD *	WIRE TYPE *	SCREW TORQUE	SPINDLE 1 (F&L 1 SPIND)	
16A	8A	15A	DISCONNECT 4-LOBE	12	12	75C USE COPPER CONDUCTORS ONLY	25 IN-LBS (2.8 NM)	6 2.2 HP HSD (AT)	6 3 HP COLUMBO
			TERMINAL BLOCK N-NEUTRAL	12	12		6 IN-LBS (0.7 NM)		

SECTION II: CONTROL BOX 10384

INPUT SOURCE 1: 230V 1 PHASE 60HZ		230A		175A		175A		175A	
SPINDLE 1 (F&L 1 SPIND)	TOTAL FULL LOAD	LARGEST MOTOR LOAD	RECOMMENDED BRANCH PROTECTION (INVERSE TIME CIRCUIT BREAKER) PROVIDED BY ELECTRICIAN	FIELD WIRING TERMINAL	WIRE SIZE (AWG) *	SO CORD *	WIRE TYPE *	SCREW TORQUE	SPINDLE 1 (F&L 1 SPIND)
6 2.2 HP HSD	16.9A	15.9A	25 A	DISCONNECT 1, 2	10	10	75C USE COPPER CONDUCTORS ONLY	25 IN-LBS (2.8 NM)	6 2.2 HP HSD (AT)
6 3 HP COLUMBO	18.9A	15.9A	25 A		10	10			6 3 HP COLUMBO

INPUT SOURCE 2: 110V 1 PHASE 60HZ		230A		175A		175A		175A	
TOTAL FULL LOAD	LARGEST MOTOR LOAD	RECOMMENDED FEEDER PROTECTION (INVERSE TIME CIRCUIT BREAKER) PROVIDED BY ELECTRICIAN	FIELD WIRING TERMINAL	WIRE SIZE (AWG) *	SO CORD *	WIRE TYPE *	SCREW TORQUE	SPINDLE 1 (F&L 1 SPIND)	
14A	8A	15A	DISCONNECT 4-LOBE	12	12	75C USE COPPER CONDUCTORS ONLY	25 IN-LBS (2.8 NM)	6 2.2 HP HSD (AT)	6 3 HP COLUMBO
			TERMINAL BLOCK N-NEUTRAL	12	12		6 IN-LBS (0.7 NM)		

SECTION III: CONTROL BOX 10387

INPUT SOURCE 1: 460V 3 PHASE 60HZ		230A		175A		175A		175A	
SPINDLE 1 (F&L 1 SPIND)	TOTAL FULL LOAD	LARGEST MOTOR LOAD	RECOMMENDED BRANCH PROTECTION (INVERSE TIME CIRCUIT BREAKER) PROVIDED BY ELECTRICIAN	FIELD WIRING TERMINAL	WIRE SIZE (AWG) *	SO CORD *	WIRE TYPE *	SCREW TORQUE	SPINDLE 1 (F&L 1 SPIND)
6 3 HP COLUMBO	8.2A	8.2A	15 A	DISCONNECT	12	12	75C USE COPPER CONDUCTORS ONLY	25 IN-LBS (2.8 NM)	6 3 HP COLUMBO

Work Order ID: 21793

Completion Date:

Description	Swanston St. PreK -In the Sunshine room children's restroom. Change out a child's toilet to an adult toilet in the far back restroom.		
Location	State Preschool (SV)	Building	Swanston Lane
Area		Priority	Medium
Area Number		Craft	Plumbing
Category		Type	
Status	Pending	Estimated Hour	0.00
Assigned To	McAuliffe, Dan	Requester	Sylvia Garcia 669 205 7960
Estimated Start	9/13/2019	Request Date	9/13/2019
Est. Completion Date		Req. Completion Date	
Budget Code		Purpose Code	
Project Code		Project Description	
Equip Item No.		Equip Desc	
Notes			

Purchases						To Date:	\$0.00
Date	Inv/Ref	Description	Supplier	Pool	Qty	Cost Each	

Labor			To Date:	h
Date	Name	Hours		



IMG_1926.JPG

9/26/2019



IMG_1925.JPG

9/26/2019



Phone: (408) 710-7420

Fax: (408) 683-4120

License #917713 | DIR #1000021413

No. 1 of 1

Date: September 26, 2019

PROPOSAL

PROPOSAL SUBMITTED TO G.U.S.D. / DAN MC AULIFFE		EMAIL Dan.mcauliffe@gusd.k12.ca.us	DATE OF PLANS/PAGE #'S
PHONE NUMBER 408-337-3227	FAX NUMBER 408-848-6424	JOB NAME GLEN VIEW SCHOOL- ASPHALT BASKETBALL AREA	
ADDRESS, CITY, STATE, ZIP 7810 ARROYO CIR. GILROY, CA. 95020		JOB LOCATION GLENVIEW SCHOOL GILROY CA	

We propose hereby to furnish material and labor necessary for the completion of:

- REMOVE ASPHALT APPROX 21,540 sf – HAUL OFF SITE
- COMPACT SUBBASE, ADD BASEROCK WHERE NEEDED, COMPACT WITH 3 TON ROLLER
- PLACE 2" OF NEW ASPHALT – COMPACT
- RE-STRIPE BASKETBALL COURT LINES

TOTAL COST \$86,160.00

Note:

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

EIGHTY SIX THOUSAND ONE HUNDRED SIXTY ----- dollars \$86,160.00

Payment as follows: Payment in full is expected upon completion

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized
Signature

Note: this proposal may be withdrawn by us

if not accepted within 10 Days.

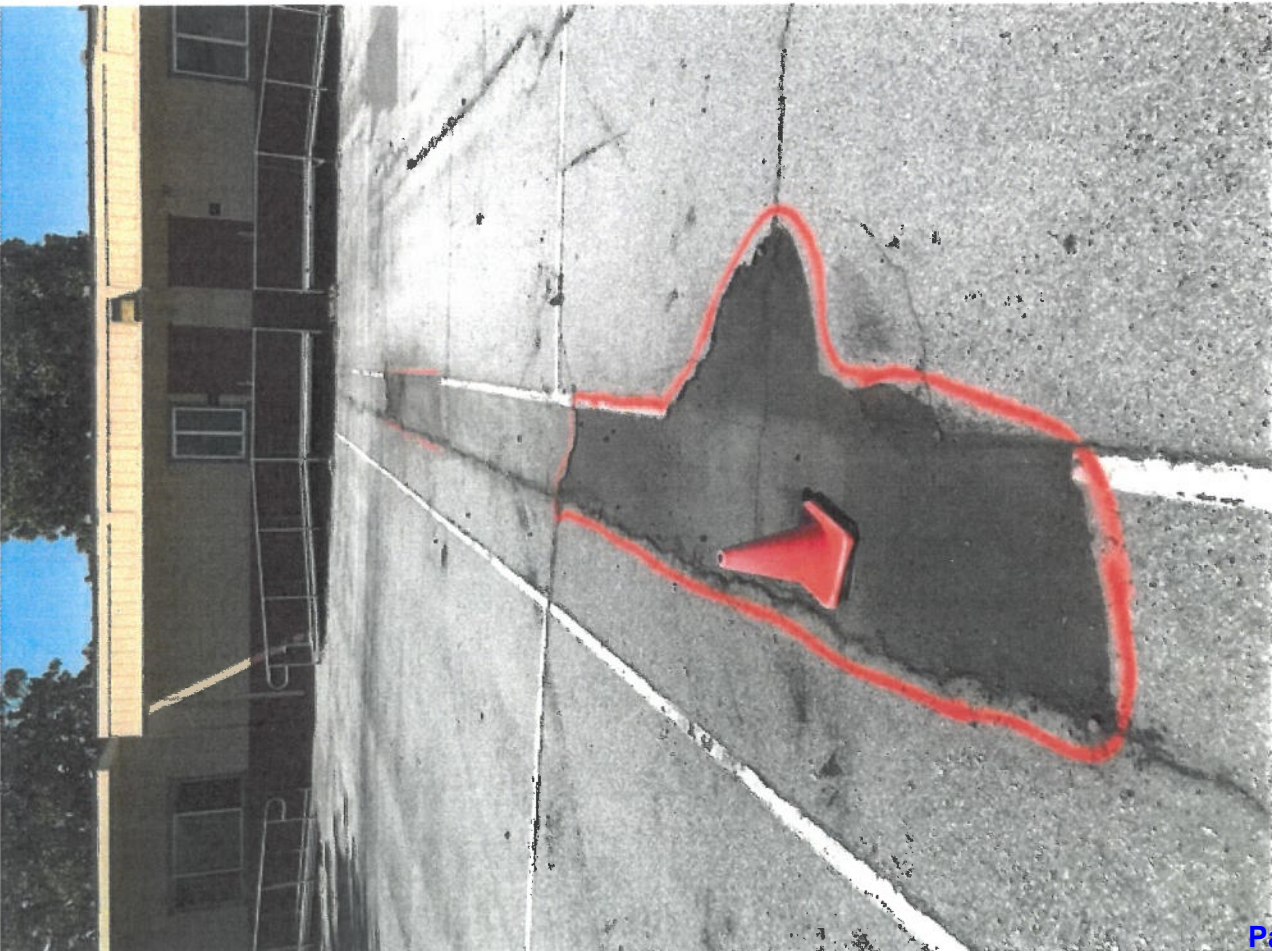
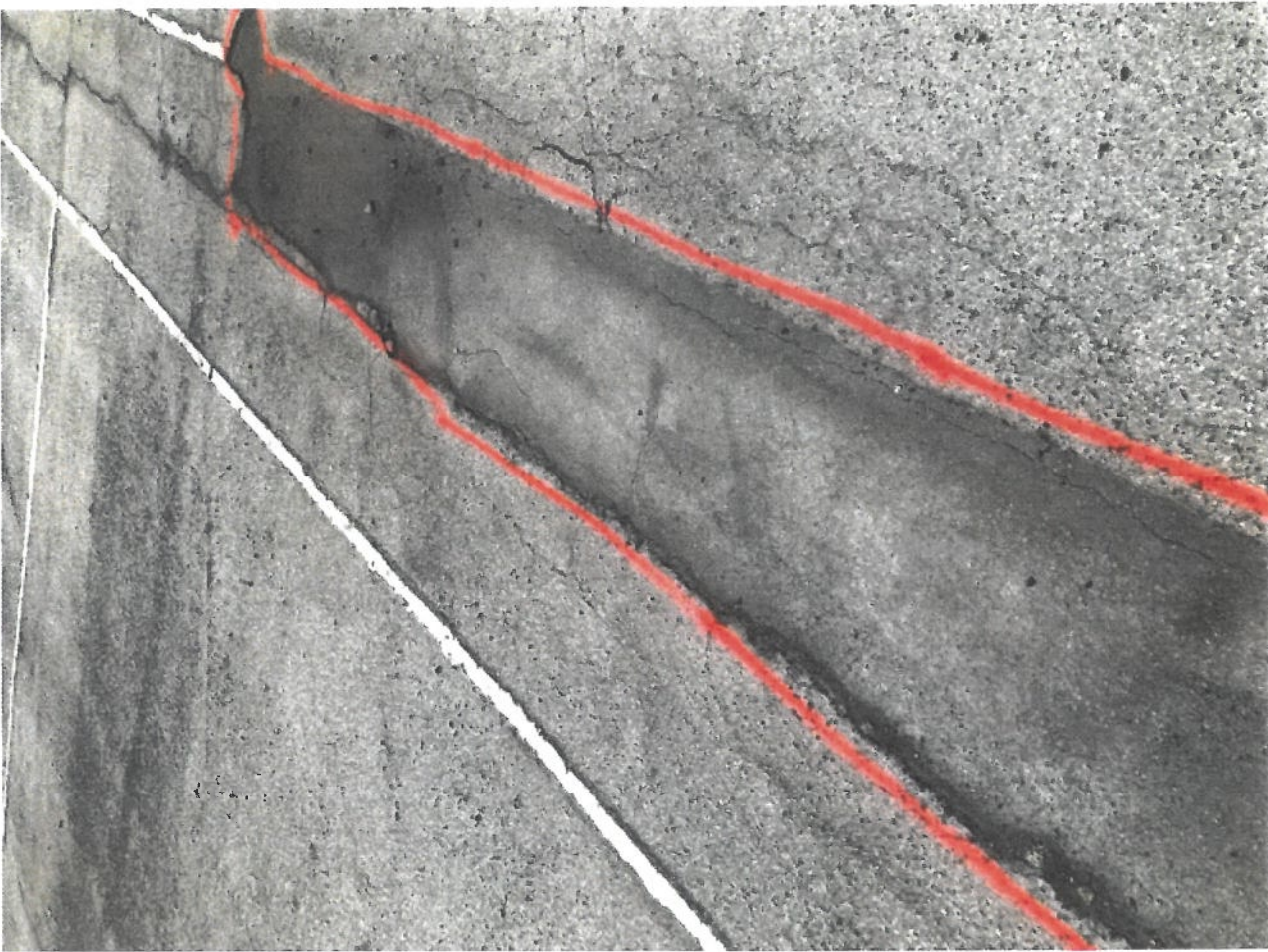
ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

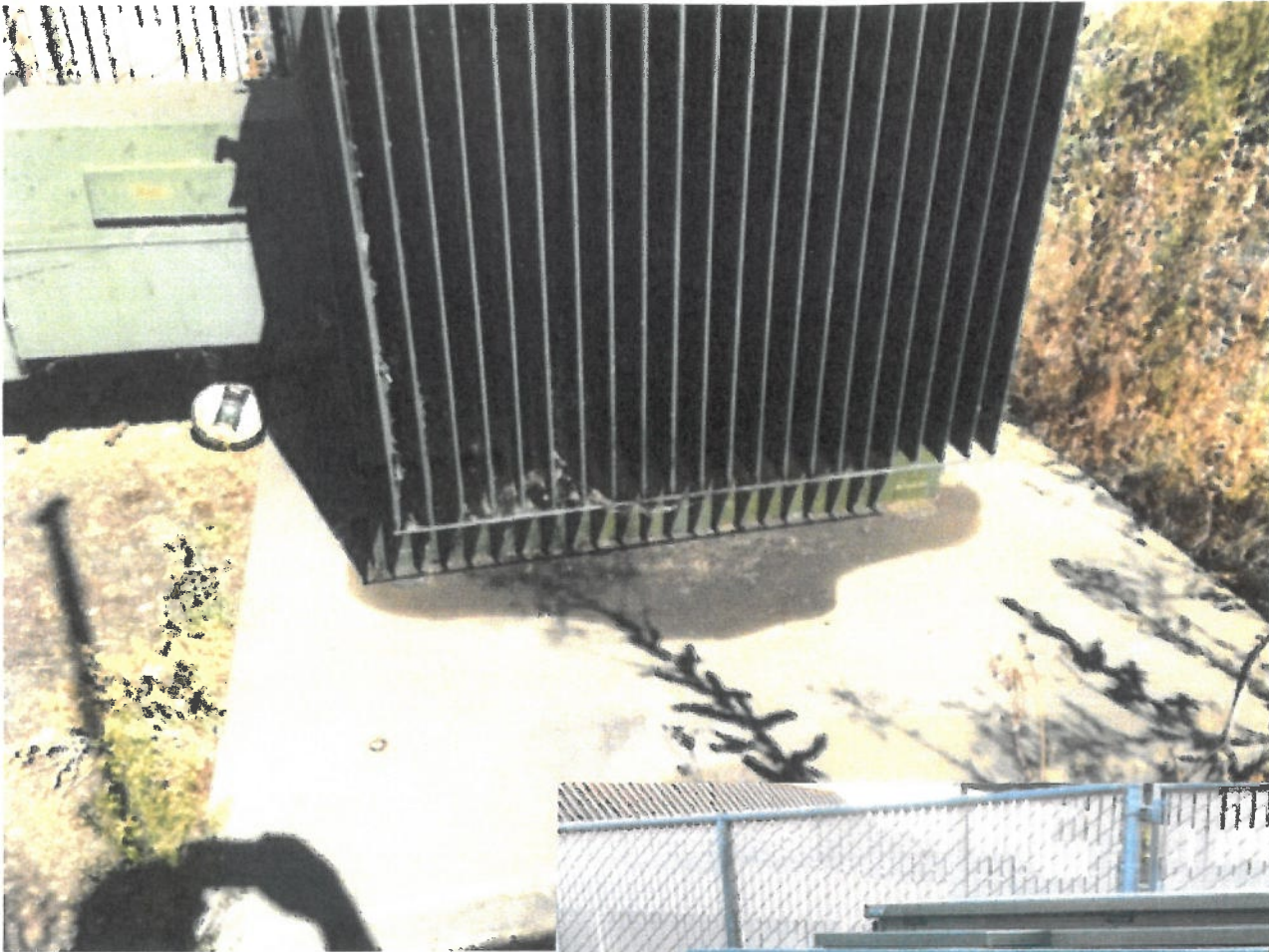
Signature _____

Date of Acceptance _____

efsconcrete2008@yahoo.com | www.efsconcrete.com



3u





T&M PROPOSAL

Silvia Reyes
Las Animas Elementary School
6550 Cimino
Gilroy, CA 95020

September 17, 2019

Proposal # JW90917JW3

RE: Time & Material Services

Comtel is pleased to provide this proposal to perform the following scope of services:

- Purchase and install clocks to ensure uniformity of devices, and time keeping.

Rates

Comtel Educational Service Rates - \$170.00 per hour

Comtel Travel Charge per your site location - \$170.00 per hour, per technician

Estimated Labor - \$3,740.00 (22hrs. @ \$170.00 per hour)

Estimated Travel - \$1,360.00 (8 hrs. @ \$170.00 per technician, per hour)

Estimated Materials

- (53) WAC13S - \$7,441.20

Total Estimated Price - \$12,541.20

Please note: This is our estimate to accomplish the work stated, based upon our understanding of the facts as observed and/or as you have reported them. There are sometimes unusual or unforeseen circumstances, or important information that may have been omitted, that can cause the course of work to deviate from our expectations and increase the cost of the service call. Additionally, we may encounter issues with parking, weather, pests, access to the work area or coordination with on-site personnel that can extend the length of the service call, increasing the cost. Should such circumstances arise, our technician will advise you.

**Conditions and Assumptions:**

- Work will be performed during normal business hours.
- On-site services will be provided in increments of no less than 2 consecutive hours.
- Customer will coordinate with and ensure that any required vendors and/or customer representative support staff required for services performed will be readily available for support.
- This proposal is an estimated total price and will be tracked and billed as a Time and Materials basis at the rates enumerated above. Should the estimated price not be sufficient to complete these tasks, Comtel will notify the Customer with sufficient time so that a change order can be executed and the estimated total price can be increased prior to any additional work being executed.



Payment Terms: 0 NET 30, progress billing monthly

This proposal is valid for 30 days

Respectfully submitted by,

COMTEL SYSTEMS TECHNOLOGY, INC.

State of California Contractors License #420981

Date	September 17, 2019
Proposal #	JW90917JW3
By	Jordan Wolowitz
Proposal Amount	\$12,541.20

Accepted: The above prices, specifications and Terms and Conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Date of Acceptance	_____
Purchase Order #	_____
Signature	_____
Print Name	_____
Title	_____
Email	_____
Correct Billing Address	_____ (Street Address)
	_____ (City, State and Zip)
Send Invoice To:	_____ (Name)
	_____ (Phone)



Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Clocks at LA

1 message

Silvia Reyes <silvia.reyes@gilroyunified.org>

Fri, Sep 6, 2019 at 7:49 AM

To: Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Cc: Alvaro Meza <alvaro.meza@gilroyunified.org>, tthomas@comtelsys.com

Hi Dan,
Comtel Systems Technology came to our school yesterday as we had issues with our clocks. They fixed them. As you know we have "battery" clocks in some classrooms as the clock that should be connected to bells, intercom, and the main clock was not working. Some of these clocks got replaced by "battery" clocks and some got replaced with a different type of clock.

The issue is that these replacement clocks do not keep with the time of the main clock. The impact it has on classrooms is that teachers do not leave for yard duty, lunch and recess and dismissal on time. We also deploy students across the school for ELD from 8:30-9:00am and if our clocks are off, students are not deploying out and students are waiting outside of the classrooms waiting, at times they are not supervised as teachers are not aware.

We have 3 different bell schedules for our students and it becomes an issue not having students and teachers were they need to be during the school day. In addition, when there is daylight saving time, the replacement clocks are off.

I would like to ask if Comtel Systems can come and make sure we have the right clocks that need to be connected to the main system so that we are all in sync with the time. Classrooms are my priority for the impact I mentioned above.

I have included Mr. Thomas from Comtel if you need additional information regarding the replacement clocks and Mr. Meza.

Let me know how to proceed.

Thanks,
Silvia :)