



FACILITIES SUBCOMMITTEE MEETING

Gilroy Unified School District – Board Room

9 a.m. Wednesday, April 1, 2020

1.

ITEM	PAGE #
Approval of minutes: March 6, 2020	1-4

2. FACILITIES & NEW CONSTRUCTION (PAUL NADEAU)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Radio quote	Brownell MS	Silke	\$19,230	TBD	5-6
B. Monitoring services during abatement (amendment #1)	Brownell MS	EnviroScience	\$56,075	Measure E	7-9
C. Commissioning agent	Brownell MS	TBD	\$TBD	Measure E	10-14
D. Sports lighting installation	Gilroy HS	Musco Lighting	\$343,000	Measure E	15-23
E. Pool project: lighting inspection	Gilroy HS	River City Testing	\$4,250	Measure E	24
F. Structural evaluation of core drills at Building F footing (additional services agreement #4)	Gilroy HS	Aedis Architects	\$5,315	Measure E	25-26
G. E-Arc: Mapping application	District-wide	Arc Document Solutions	\$68,472	Multiple sources	27-32

3. MAINTENANCE (DAN MCAULIFFE)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Diving board replacement	Christopher HS	AquaSource	\$13,827.70	RRM	33-34
B. *Window repair	Eliot ES	Morgan Hill Glass	\$94,944.57	RRM	35-37
C. Playground Infill	All playgrounds	JetMulch	\$11,389.95	RRM	38-40
D. Stadium turf maintenance	Gilroy HS	Astro Turf	\$22,720	RRM	41-43
E. Gym floor refinish Request	SVMS	Coastal Sports Flooring	\$6,450	RRM	44

F. Gym floor repair	Gilroy HS auxiliary gym	Coastal Sports Flooring	\$4,200	RRM	45-46
G. *Asphalt repair	Transportation and Maintenance yards	EF&S	\$45,860	RRM	47-53
H. *Asphalt repair in parking lot	Solorsano MS	EF&S	\$31,500	RRM	54-60
I. Asphalt infill on blacktop	Eliot ES	EF&S	\$18,200	RRM	61-63
J. * Pergola repair	Eliot ES	BOSCO	\$59,393	RRM	64-74
K. * Gym foyer: drywall repair & painting	Christopher HS	BOSCO	\$14,239	RRM	75-78
L. *Rafter tail repairs INFORMATION	Luigi ES	BOSCO	\$119,484	*TBD Local contractor has offered to donate services	79-85
M. Concrete infill request INFORMATION	Solorsano MS	EF&S	\$90,171	TBD	86-88
N. Trench and install conduit for the new electrical line	Gilroy HS FFA farm	EF&S	\$9,545	TBD	89

**Expecting other quotes for these items*

4. ALVARO MEZA'S ITEMS

ITEM	PAGE #
Gilroy Adult Ed and Head Start programs: South Valley MS modernization	N/A

OTHER PROJECTS/FACILITY ISSUES AT SITES

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

NEXT MEETING: 9 A.M. FRIDAY, MAY 1, 2020

FACILITIES SUBCOMMITTEE MEETING

9 a.m. Friday, March 6, 2020

PRESENT

BC Doyle
Linda Piceno
James Pace
Alvaro Meza
Aurelio Rodriguez
Debbie Flores
Kimberly Smith
Anna O'Connor
Paul Nadeau

MEETING CALLED TO ORDER: 9:12 a.m.

APPROVAL OF MINUTES FROM JAN. 31, 2020

- Linda made the motion to approve the minutes; BC Doyle seconded.
- All in favor.

FACILITIES & NEW CONSTRUCTION (PAUL NADEAU)

BROWNELL MS: APPROVAL OF COMMISSIONING AGENT

- \$58,000 from Measure E.
- Proposed vendor: Cypress Engineering.
- A commissioning agent is an advocate for the district, usually an engineer or contractor. The agent goes through the site and review everything room by room to make sure everything is working the way it should.
- This work is done right during transference, or the handover from contractor to district for occupancy. They do their review before the district owns the building. It is still in the hands of the contractor.
- How is it different than inspector on record (IOR)? An IOR is in charge of safety and fire items, works with architect. This is for other non-safety/fire issue. Many of these agents are HVAC experts so their focus is on that.
- It's not a requirement. But we hope this would help catch issues before they happen.
- Paul will explore the possibility of sharing the cost with Flint.
- Alvaro: I'd like to see how some other quotes to see how this cost compares.
- This would cover this work for the whole project (all phases).
- Next steps: Paul will explore cost sharing with Flint, see about more quotes and get more insight from Aedis or Flint.

BROWNELL MS: TECHNOLOGY ITEMS DISCUSSION

- Information only.
- Measure E, within project budget.
- Two displays per room: \$61K per pod. Six pods.
- We were modeling after what we used in the math building at Gilroy HS.

- IT will be talking to the teachers about other options that may help bring down the cost. We'd like them to test some options.
- We're also looking at other options to give us some better ways to upgrade in the future. We'd like to explore to upgrade by component vs. replacing entire devices.
- New camera system will be implemented. The existing camera system will be repurposed as spares for other sites. New buildings will match the new technology standard.
 - Web-based system. Camera stores 30-days of video and then stored in the cloud (Amazon Web Services servers). Also offers audit trails to see who has accessed what and when.
 - We have about five vendors to cover all of our schools.
- Battery backups will be up to 40 minutes.

MULTIPLE SITES: OBF LIGHTING PROJECT

- Vendor: Schneider Electric
- Vendor will replace lighting across different sites. The On-Bill Financing, or OBF, would essentially allow the district to continue to pay their current bill and part of that money would be applied to the cost of this retrofit. This retrofit will be implemented at no additional cost to the district now.
- This proposal is to address retrofits that aren't covered by the OBF plan. Those retrofits would be \$1.1 million. (See Page 23 of the handout.)
- We can look to see if we can shift credits to sites with higher priority.
- Dan has proposed that our crews can slowly swap in LED fixtures as the old fixtures go out of non-OBF sites.
- Next steps: Alvaro will ask for a schedule of the payback for the OBF. The committee approves going with OBF-funded sites and doesn't approve going with the non-OBF sites.

SOUTH VALLEY MS: REQUEST FOR QUALIFICATIONS DISCUSSION

- Information only.
- 15 responses to the RFQ received.
- Paul has worked to get these two Top 5, based on what was turned in:
 - Aedis Architects
 - Lionakis
 - JK Architecture Engineering
 - QK Architecture
 - HED
- Dr. Flores would like to see the full list of submissions.
- The initial (pre-construction) work can be done by one firm and final actual design by another.
- Kick-off meeting will be at the site. Paul would like the principal or designee on this review of architects.
- Our proposal: We'd like to interview for 3/10 (after 2 p.m.) and 3/12 (after 1 p.m.) for presentation to board on 3/19. Dr. Flores would like to do this all in the same afternoon: 3/12. Linda isn't available.
- Even if the rest of the candidates won't be the one selected for South Valley MS, the rest of the pool look to be qualified to in our general pool of architects.
- We'll seek general contractors in the same process as we did for Brownell MS. That process will start soon.
- Next steps: Paul will send a list of the submissions with bookmarks with PDFs. The interviews will start at 1 p.m. 3/12. All five interviews will be on the same afternoon.

THESE AGENDA ITEMS WERE NOT READY TO DISCUSS:

- Brownell MS: Johnson Electronics
- Brownell MS: Outdoor Creations and others
- Gilroy HS: Pool project lighting amendment No. 4

MAINTENANCE (DAN MCAULIFFE)

DISTRICT-WIDE: ROOF ASSESSMENT

- Information only.
- Dan Lajeunesse from Tremco presented a five-year plan for district roofs.
- From Dan's handouts: Roofs were evaluated and categorized. Green means roofs in maintainable condition. Amber/yellow – restoration/refresh recommended. Red – at the end of life cycle, no longer candidates for restoration.
- We try to avoid letting roofs get to red stage. This is most costly solution: \$2-\$3/square foot for cost of tearing off of roof materials alone.
- These are rough money estimates, based on today's costs, for planning. As of today, district has about 1 million square feet of roofing. That is an asset worth about \$20 million.
- The estimate forecasts about \$5 million of roof costs over the next five years.
 - For example: Glen View ES will require shingle replacement on some buildings within five years.
 - Gilroy HS has some roofs that are no longer candidates for restoration. But it doesn't have to be replaced immediately. The key will be planning for this project so the district maximize return on investment. But restoring these site's roofs will provide the most return for your investment.
 - The restoration process we recommend is perpetually restorable. It means that once a roof is put on this route, it can be restored/refreshed into infinity, while avoiding total replacement.
 - How much time will it take to address the red roofs at Gilroy HS?
 - Dan: Yes, it can be done in one summer. But remember that summer is one of the most impacted times of the year, in terms of contractor time and labor pool. Other districts have saved up to about 15 percent by shifting that work to fall or winter work.
- Linda: Can this list be prioritized so we can see what should be addressed when and costs?
 - Paul: Dan McAuliffe has organized this list by priority with the district needs and restrictions in mind.

LAS ANIMAS ES: GUARD RAILINGS

- \$20,217 from RRM.
- Guard rail would be installed near the two-story building. To help address large step/drop off.
- Next steps: Committee agrees this will go to the board for approval.

LUIGI ES: FLOOR REPLACEMENT IN ADMINISTRATION OFFICES

- \$21,231.19 from RRM.
- Vendor: Cottage Floors.
- This would replace the worn carpet in the office with our new thicker standard.
- Linda: Will this replace flooring in staff lounge?
- Alvaro: If the carpet needs replacing in the lounge, add that to the original proposal.

- Next steps: Paul will check to see if this includes staff lounge. Committee agrees this will go the board for approval.

CHRISTOPHER HS: TWO DIVING BOARD REPLACEMENTS

- Refinish: \$2,079, each plus tax and shipping both ways; 6-8 weeks. New: \$5,048, each plus tax and shipping. From RRM.
- Vendor: Knorr Systems, Inc. (Knorr has been the only responsive bidder so far.)
- BC is concerned about Knorr product quality. He'll reach out to another vendor to see if they can present a quote.
- Next steps: Paul will ask pool vendor/consultant for more recommendations for additional quote. If this bid is not higher this quote, the committee approves this going to the board.

ITEMS AT OTHER SITES

- **DISTRICT-WIDE:** Maintenance has been disinfecting all surfaces at all sites. They worked at all sites during the break. They're doing spot treatment now with the disinfectant machine. Surfaces are wiping down with wipes and regular cleaners every day. Sites have been keeping soap stocked in bathrooms.

MEETING ADJOURNED: 11:18 a.m.

NEXT MEETING: 9 a.m. Wednesday, April 1, 2020. Group will tour Brownell MS before regular FSC meeting.



Sales Quotation

Acct Rep: FERNANDO IGLESIAS
www.silkecom.com

Quotation #: 94435

SILKE COMMUNICATIONS SOLUTIONS
919 International Way
Springfield, OR 97477

Telephone: 541-687-1611

Date: 3/13/2020
Quote Valid For :
30 Days

To: BROWNELL MIDDLE SCHOOL
7800 CARMEL STREET

GILROY CA 95020

Tel: 408-847-3377

Fax:

Contact: DAVID / PAUL

Qty	Description	Unit Price	Total
1.00	NXR-710K	NX 136-174 MHZ REPEATER	\$2,150.00
1.00	SEC1223BBM	120V POWER SUPPLY/BCK UP	\$250.00
1.00	*SALES DISCOUNT	SALES DISCOUNT 15%	(\$322.50)
LEAD ACID DEEP CYCLE 35AMP HOUR BATTERY			
1.00	DCM0035	BATTERY	\$111.98
1.00	PWC03	AC POWER CORD, 6' RD622I	\$14.97
DUPLXER EXTRENALLY MOUNTED			
1.00	636-6A-5	RFS 150-160 MHZ CMT DUPLX	\$428.50
TUNE DUPLEXER / PROGRAM REPEATER / ASSEMBLE			
2.00	*PROGRAM	TUNE & PROGRAM RADIO/HOUR	\$110.25
1.00	FG1523	152-156 UNITY GAIN FBR OM	\$261.95
1.00	FM2	2 PC ALUM BASE ANT MT BRC	\$33.96
FIRE RETARDENT COAX			
50.00	LMR-400-LLPL	USE LMR-400-LLPX	\$6.63
MOUNTING HARDWARE BACKBOARD FOR THE ANTENNA MOUNT, BRACKET, HARDWARE AND CLAMPS			
1.00	MISC	MISC PARTS/RADIOS	\$250.00
1.00	5M	160505PHS 5' MAST SECTION	\$34.00
2.00	JPK	JUMPER KIT	\$40.00
4.00	RFN-1006-3I	N MALE CRIMP-9913/LMR400	\$7.65
TUNE DUPLEXER/ SET FREQ			
2.00	*LABOR-CASYSTEM	SYSTEMS TECH	\$262.50

CONTINUED ON NEXT PAGE



Sales Quotation

Acct Rep: **FERNANDO IGLESIAS**
www.silkecom.com

Quotation #: **94435**

SILKE COMMUNICATIONS SOLUTIONS
 919 International Way
 Springfield, OR 97477

Telephone: **541-687-1611**

Date: **3/13/2020**
 Quote Valid For :
30 Days

To: **BROWNELL MIDDLE SCHOOL**
 7800 CARMEL STREET

GILROY CA 95020

Tel: 408-847-3377

Fax:

Contact: **DAVID / PAUL**

Qty	Description	Unit Price	Total
INSTALL WALL MOUNTED REPEATER (2) SERVICE PERSON 4 HOURS EACH			
8.00	*FIELDTECH CA CA FIELDTECH	\$145.00	\$1,160.00
1.00	*FCC LICENSE - FCC LICENSE MODIFICATION	\$325.00	\$325.00
2.00	*ADMIN FEE ADMINISTRATION FEE	\$125.00	\$250.00
2.00	*TRAVELTIME TRAVEL TIME PER HOUR	\$95.00	\$190.00
RADIOS WITH DISPLAY FOR INDIVIDUAL CALLING FUNCTION (NONDISPLAY RADIOS ARE \$295 EACH)			
28.00	NX-1200DVK2 136-174 5W 260 STD KEY DM	\$394.00	\$11,032.00
28.00	*SALES DISCOUNT SALES DISCOUNT 15%	(\$59.10)	(\$1,654.80)
REPEATER AND PORTABLES EMERGENCY CALL FUNCTION & UNIT ID			
4.00	*LABOR-DATFILE CREATE DAT FILE	\$131.25	\$525.00
28.00	*PROGRAMMING RADIO PROGRAMMING	\$42.00	\$1,176.00

School related expenses (Non-bond expenses) **\$11,078.20**

Estimated Bond expenses: **\$ 8,152.77**

Equipment: REPEATER SYST
 Installation: AT THE GYM ROOF
 Quote Notes: SCOPE OF WORK NOT COMPLETED / WALK THROUGH REQUIRED
 BUT ANTENNA ON THE ROOF OF THE GYM, REPEATER IN A
 SECURE CLOSEST NEW RADIOS PROGRAMMED TO DIGITAL

Subtotal:	\$17,403.66
Shipping & Handling:	\$600.38
Estimated Sales Tax:	\$1,226.93
Quotation Total:	\$19,230.97

Quote Terms and Conditions

- Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
- Purchaser will be responsible for shipping costs (unless specifically included), which will be added to the invoice.
- Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility.
- Ordered equipment may be returned with an authorized RAM for a full refund less a 25% restocking fee.
Equipment returned must be unused and undamaged in it's original packaging within thirty (30) days after shipment.
- Unless otherwise stated, prices quoted are valid for thirty (30) days from the date of this quote.
- Unless otherwise stated, payment will become due upon invoice date. Please allow 4 to 8 weeks for delivery.
- Manufacturer's standard equipment warranty (furnished upon request) applies to all ordered equipment.
- Silke Communications Solutions disclaims all other warranties with respect to ordered products, expressed or implied, including the implied warranties of merchantability and fitness for a particular purpose.
- Silke Communications Solutions total liability arising from the ordered products will be limited to the purchase price of the products with respect to which losses or damages are claimed. In no event will Silke Communications Solutions be liable for incidental or consequential damages.
- These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.
- Late Payment fees will apply with contractual transaction rate or 24% APR (1.8% monthly compounded) which-ever is higher.

**AMENDMENT NO. 1
TO AGREEMENT FOR PROFESSIONAL SERVICES
WITH ENVIROSCIENCE, INC.**

In connection with the Agreement for Professional Services dated as of May 31, 2019 (the “Original Agreement”) between the GILROY UNIFIED SCHOOL DISTRICT (“District”) and ENVIROSCIENCE, INC. (“Consultant”), which consists of the Original Agreement, the Proposal relating to the Original Agreement, the District’s Request for Proposals dated May 9, 2019 and several Exhibits, the Consultant and the District hereby amend the Original Agreement pursuant to this Amendment No. 1 (the “Amendment,” and together with the Original Agreement, the “Agreement”), by and between the District and the Consultant, as follows:

1. **Compensation.** The amount specified as compensation in **Paragraph 4** of the Original Agreement is hereby deleted and replaced with the following amount: \$106,025. Payment of the fee shall remain subject to the agreed-upon Compensation specified in the Original Agreement and the rates or schedule of fees specified in **Exhibit B** thereto.

2. **Services.** The services described in **Exhibit A** of the Original Agreement are hereby amended. The revised **Exhibit A** is incorporated herein by this reference.

The Services described herein do constitute additional services within the meaning of the Original Agreement.

3. **Additional Term[s].** The following new provision[s] is hereby added to the Original Agreement:
N/A

4. **Effective Date of Amendment.** This Amendment No. 1 shall be dated and in full force and effect on the date signed by the District, as indicated below.

5. **No Other Changes; Entire Agreement.** All provisions of the Original Agreement not specifically changed herein remain in full force and effect. This Amendment, together with the Original Agreement, constitutes the full agreement and understanding of the Parties with respect to the matters therein and herein contemplated. Further provided that, if any term or provision of this Amendment shall be in conflict with any term or condition of the Original Agreement or any Exhibits thereto, the provisions of this Amendment shall control.

6. **Execution.** The person(s) executing this Amendment on behalf of the Consultant warrants and represents that Consultant has vested authority on such person(s) to execute and deliver this Agreement

and to perform the services contemplated hereunder and that this Agreement is valid and binding on Consultant.

EnviroScience, Inc.

Gilroy Unified School District



Hooman Sotoodeh, President

Assistant Superintendent, CBO

COPIES: ☐ FILE (Orig.),

☐ CONSULTANT,

☐ PROJECT MANAGER,

☐ ACCOUNTS PAYABLE



Brownell Middle School • Gilroy, CA
IH Monitoring Services during abatement

PROPOSAL

Proposal Date: 03/16/20	Requested By: Edgar S. Esquivel	Req. #: TBD	Proposal #: P43
Project #: 181-18.310 Client: Gilroy Unified School District Attn: Edgar S. Esquivel Project Manager, Facilities Cell: 1-669-205-7923 Email: edgar.esquivel@gilroyunified.org		Pjct Loc'n: Brownell Middle School • Gilroy, CA IH Monitoring Services during abatement Scope: <ol style="list-style-type: none"> 1) Daily IH monitoring during abatement by others 2) Perimeter air sampling 3) Post abatement visual inspection 4) Clearance air sampling 5) Sample analysis at a certified lab & report 	

ITEM	DESCRIPTION	COST
1	Background Inspection & Sampling Services	Completed
2	HazMat Abatement Specifications & Bid Docs	Completed
3	Management Services During Bidding	Completed
4	ADDITIONAL Site inspection & destructive Sampling	\$ 3,500.00
5	IH Monitoring Services by a Cal/OSHA-Certified Asbestos Consult. <ul style="list-style-type: none"> • Random perimeter air monitoring during abatement • Specification enforcement • Manifest recordkeeping 50 Shifts of IH monitoring and perimeter air sampling @ \$1,495 ea.	\$ 74,750.00
6	Post Abatement Clearance Sampling <ul style="list-style-type: none"> • Post abatement visual inspection • Post abatement clearance testing in each containment/Room 25 sets of clearance sampling for 20 different areas (5 PCMs per area @ \$995 ea.)	\$ 24,875.00
7	Post Abatement Documentation & Final Report for 3 Portables <ul style="list-style-type: none"> • Summary of all field activities & daily field logs • Air sampling analytical data • Abatement personnel records • Hazardous waste manifests • Non hazardous waste tracking forms 	\$ 2,900.00
		Revised Proposal \$ 106,025.00
		Previous Allowance \$ (49,950.00)
		INCREASE REQUESTED \$ 56,075.00



Mr. Edgar Esquivel
 Project Manager, Facilities
 Gilroy Unified School District
 7810 Arroyo Circle
 Gilroy, CA 95020

November 30, 2019

Re: GUSD BROWNELL MIDDLE SCHOOL COMMISSIONING SERVICES

Dear Edgar Esquivel:

This Proposal/Acceptance represents the entire understanding between the parties herein with respect to the above referenced project.

We propose to furnish Project Commissioning services in support of CALGreen 2016 Building Code and California Energy Code 2016 per the attached Scope of Work on this project to include:

- Document and review Owner Project Requirements (OPR)
- Document and review Basis of Design (BoD)
- Develop and maintain Commissioning Plan
- Verify installed HVAC systems, lighting, irrigation, and domestic hot water system to design requirements
- Develop System Manual
- Verify completion of training requirements
- Provide final commissioning report

Commissioned Systems under this proposal:

- Heat Pumps
- Exhaust Fans
- Dedicated Outside Air Systems
- Split System Air Conditioners
- Computer Room Air Conditioners
- Domestic Hot Water System
- Internal and External Lighting Controls
- Irrigation System
- TAB verification
- HVAC Controls (including Pelican Thermostats)

The proposed fee for this work is **FIFTY EIGHT THOUSAND DOLLARS (\$58,000)**.

8 Harris Court Suite A8
 Monterey, CA 93940

831.218.1802
www.cypresseseg.com

Mr. Edgar Esquivel / Gilroy Unified School District
Re: **GUSD BROWNELL MIDDLE SCHOOL COMMISSIONING SERVICES**

Page 2

This proposal may only be modified in writing signed by all parties. In the event of litigation arising solely with respect to the payment of Cypress Engineering Group's invoices, the prevailing parties shall be entitled to reasonable attorney's fees and court costs. Any litigation between the parties shall be adjudicated in the County of Monterey, California. Our standard Terms and Conditions of Offer as attached are incorporated into this Proposal/Acceptance.

Please indicate your acceptance of this proposal by signing this letter and returning the same to our office, retaining a copy for your records. This proposal and pricing will expire in 30 days.

We appreciate this opportunity to be of service.

Sincerely,

Cypress Engineering Group

A handwritten signature in blue ink, appearing to read 'Sefa Isik', is written over a horizontal line.

Sefa Isik, PE, CSP

Principal

Enclosed:
Scope of Work

SCOPE OF WORK	
➤ General	<ol style="list-style-type: none"> 1. Review the updated OPR (Owner Project Requirements) and updated Basis of Design documents. These documents are provided by owner and design team respectively. OPR and BoD may already be incorporated in design documents. 2. Provide Commissioning Plan to include <ol style="list-style-type: none"> a. Identify the equipment and systems to be commissioned b. Define the scope of the commissioning process c. Submittals process d. Define the commissioning roles and responsibilities for each member of project team e. Commissioning Meetings f. Construction checklist development and execution g. Functional test procedure format and development h. Startup process i. Test readiness confirmation j. Functional testing process - including management, execution and documentation k. Balancing report review and validation of readings in the field with the contractor l. Issues log process m. Training verification n. O&M manuals o. Contractor's Project Turnover Documentation requirements p. Sampling Requirements q. Define the milestones and commissioning activities with time interval
➤ Commissioning Services - Construction Phase	<ol style="list-style-type: none"> 1. Conduct initial scope meeting with commissioning team members. Team members are General Contractor (GC), Owner Representative (OR), Architect, Mechanical and Electrical Consultants, Modular Building Manufacturer Project Manager, Mechanical Subcontractor (MC), Electrical Subcontractor (EC), Control Subcontractor (CC), TAB Subcontractor (TAB), Plumbing Subcontractor (PC), Inspector of Record (IOR). <ol style="list-style-type: none"> a. Submit draft commissioning plan to construction team. b. Explain the process to all the members, answer all the questions.

2. Review submittals related to commissioning systems.
3. Schedule site commissioning meetings with related parties, as necessary
4. Provide system readiness checklists (review forms) for equipment to be commissioned to the subcontractors for completion.
5. Prepare functional test forms based on the equipment submittals.
6. Provide Functional Test Forms to design team and subcontractors.
7. Before functional tests and training, the following items need to be completed and reviewed by Commissioning Agent (CA):
 - a. All factory start-ups and system readiness forms completed by factory technician or subcontractor.
 - b. All the RFIs related to Commissioning activities are answered and executed by contractor
 - c. Control Systems need to be fully installed and operational.
 - d. Final TAB report is provided.
 - e. System readiness checklists are completed and signed by each responsible contractor.
 - f. Punch list items and corrections.
 - g. O&M Manuals for each commissioned equipment and systems are available and submitted to CA.
 - h. As-Built Drawings shall be completed and are ready at site.
8. Administer and document functional tests done by subcontractors.
9. Prepare field reports indicating the summary of the process and non-compliance items (part of commissioning issue log).
10. Provide and maintain commissioning issues log throughout construction process.
11. Verify training of the owner O&M personnel and end users
12. Prepare final commissioning report with recommendations.
 - a. An Executive Summary
 - b. Functional test procedures and results including; Deficiencies (issues) that were discovered and the measures taken to correct them and uncorrected issues and deficiencies
 - c. Record of maintenance personnel training completion
 - d. Value of commissioning process.
 - e. Outline of System Manual
 - f. Final Commissioning Issue log as attachment
13. The following contents will be included in the Systems Manual for commissioned equipment:

	<ol style="list-style-type: none"> a. Sequences of operation b. Building occupancy schedule c. Equipment run-time schedules d. HVAC equipment set-points e. Minimum outside air requirements f. Systems narrative for mechanical, lighting control systems, domestic hot water systems and landscape controls and zoning.
➤ Assumptions	<ol style="list-style-type: none"> 1. Scope of work is written based on CALGreen and California Energy Code 2016 requirements. 2. T-24 acceptance tests are not part of the scope. 3. Completion of Design Phase Review forms (NRCC-CXR-0 thru NRCC-CXR-05) are not part of the scope. 4. Construction drawings will be provided as hard copy half size and full size digital. 5. Sampling Strategy will be used for similar equipment. 6. Functional tests will be done in two separate phase.
EXCLUSIONS	
	<ol style="list-style-type: none"> 1. Scheduled weekly construction meetings. 2. Title 24 acceptance testing and documentation. 3. Any work not mentioned above. 4. There is no equipment using renewable energy in this project. 5. Additional Phase construction. 6. Scope includes all the new equipment and systems, existing equipment and systems are not part of the scope.

DOCUMENT 00 63 57

PROPOSED CHANGE ORDER FORM

Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020

PCO NO.:

2 R.2

Project: Gilroy High School Swimming Pool Replacement
Bid 1920 -01
RFI #: _____

Date: 03/24/2020
DSA File No.: 43-H3
DSA Appl. No.: 01-118664

Contractor hereby submits for District's review and evaluation this Proposed Change Order ("PCO"), submitted in accordance with and subject to the terms of the Contract Documents, including Sections 17.7 and 17.8 of the General Conditions. Any spaces left blank below are deemed no change to cost or time.

Contractor understands and acknowledges that documentation supporting Contractor's PCO must be attached and included for District review and evaluation. Contractor further understands and acknowledges that failure to include documentation sufficient to, in District's discretion, support some or all of the PCO, shall result in a rejected PCO.

	<u>WORK PERFORMED OTHER THAN BY CONTRACTOR</u>	<u>ADD</u>	<u>DEDUCT</u>
(a)	<u>Material</u> (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)		
(b)	<u>Add Labor</u> (attach itemized hours and rates, fully encumbered)		
(c)	<u>Add Equipment</u> (attach suppliers' invoice)	10290.00	
(d)	<u>Subtotal</u>	10290.00	
(e)	<u>Add overhead and profit for any and all tiers of Subcontractor</u> , the total not to exceed ten percent (10%) of Item (d)	1029.00	
(f)	<u>Subtotal</u>	11319.00	
(g)	<u>Add Overhead and Profit for Contractor</u> , not to exceed five percent (5%) of Item (f)	565.95	
(h)	<u>Subtotal</u>	11884.95	
(i)	<u>Add Bond and Insurance</u> , not to exceed one and a half percent (1.5%) of Item (h)	180.99	
(j)	<u>TOTAL</u>	12065.94	
(k)	<u>Time</u> (zero unless indicated; "TBD" not permitted)		<u>Calendar Days</u>

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

GILROY UNIFIED SCHOOL DISTRICT
GILROY HIGH SCHOOL SWIMMING POOL
REPLACEMENT
BID 1920-01

PROPOSED CHANGE ORDER
DOCUMENT 00 63 57-1

	WORK PERFORMED BY CONTRACTOR	ADD	DEDUCT
(a)	Material (attach itemized quantity and unit cost plus sales tax)	237068.00	
(b)	Add Labor (attach itemized hours and rates, fully encumbered)	77091.17	
(c)	Add Equipment (attach suppliers' invoice)	16776.00	
(d)	Subtotal	330935.17	
(e)	Add Overhead and Profit for Contractor , not to exceed fifteen percent (15%) of Item (d)	49640.28	
(f)	Subtotal	380575.45	
(g)	Add Bond and Insurance , not to exceed one and a half percent (1.5%) of Item (f)	5795.57	
(h)	TOTAL	386371.02	
(i)	Time (zero unless indicated; "TBD" not permitted)	45 Calendar Days	

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire Work as stated herein, and agrees to furnish all labor, materials, and service, and perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 *et seq.* It is understood that the changes herein to the Contract shall only be effective when approved by the governing board of the District.

It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Contractor is not entitled to separately recover amounts for overhead or other indirect costs. Any costs, expenses, damages, or time extensions not included are deemed waived.

SUBMITTED BY:

Contractor:

Brian Busch (WWF) 3/24/2020
[Name] Date

END OF DOCUMENT



Contractor's License No. 710366

PROPOSED CHANGE ORDER

Western Water Features, Inc.

5088 Hillsdale Circle

El Dorado Hills, CA. 95762

Tel. 916-939-1600

Project: Gilroy High School Pool Replacement

PCO # 2

To: Gilroy Unified School District

REVISION # R 2

Subject: Install Musco Sports Lighting

Date Prepared: March 24, 2020

Author: Brian Busch

Job #

Description of Work:

Install (4) Musco sport lights including poles, footings and electrical for a complete system.

TERMS - We are willing to perform this change under the terms and conditions checked below:

☒ **1. DURATION OF OFFER.** This quotation is valid for only 5 Days from the date stated above, after then it expires and both the price and the effect upon the project schedule will have to be reevaluated and re-quoted.

☒ **2. PRICE.** We are willing to perform this change for ADDITIONAL LUMP SUM of: \$ 398,437.00

☒ **3. THIS CHANGE WILL DELAY COMPLETION** of the project by 45 Days therefore, the date on which this project is supposed to be completed will have to be extended a like number of days. Our additional jobsite cost for a delay of that duration are included in the price quoted; however any impact this change may have on subsequent work cannot be clearly determined at this time, so we reserve the right to make a claim for any cost resulting from such an impact, if any are incurred. If you do not authorize us to proceed with this change before, 5 Days then we will have to reevaluate the impact it may have on completion of the project.

☐ **4. THIS CHANGE MAY DELAY COMPLETION** of the project; however, we are not able to determine the extent of such a delay at this time. Therefore, we reserve the right to claim an appropriate time extension and increase in overhead cost when they are determined.

☒ **5. WE ARE NOT PROCEEDING WITH THIS CHANGE** until such time as we receive authorization to proceed pursuant to the terms, conditions and price set forth in this proposal by either executing the below authorization or submitting an executed contract change order.

ACCEPTED - The LUMP SUM and TERMS of this Proposed Change Order are satisfactory and are hereby accepted. All work to be performed in conformance to original contract unless otherwise stipulated.

ACCEPTED AUTHORIZATION:

(please sign and return copy)

By:

Date:

PROPOSED CHANGE ORDER - continued

		ADD	DEDUCT	EXTENSION
WORK ESTIMATE BY CONTRACTOR:				
Labor		77,091.17		77,091.17
Material		237,068.00		237,068.00
Equipment		16,776.00		16,776.00
Subcontractor				-
General Conditions				-
Subtotal		330,935.17	-	330,935.17
15%	Overhead & Profit	49,640.28	-	49,640.28
Subtotal		380,575.45	-	380,575.45
1.500%	GL Insurance & Bond	5,795.57	-	5,795.57
Subtotal		386,371.02	-	386,371.02
Time Delay				-
WORK ESTIMATE BY SUBCONTRACTOR:				
Labor				-
Material				-
Equipment				-
Subcontractor		10,290.00		10,290.00
General Conditions				-
Subtotal		10,290.00	-	10,290.00
10%	Overhead & Profit	1,029.00	-	1,029.00
Subtotal		11,319.00	-	11,319.00
5.000%	Contractor Markup	565.95	-	565.95
Subtotal		11,884.95	-	11,884.95
1.500%	GL Insurance & Bond	180.99		
Subtotal		12,065.94	-	12,065.94
Time Delay				-
WORK SUMMARY TOTAL (CONTRACTOR + SUBCONTRACTOR):				
Total Labor		77,091.17	-	77,091.17
Total Material		237,068.00	-	237,068.00
Total Equipment		16,776.00	-	16,776.00
Total Subcontractor		10,290.00	-	10,290.00
Total General Conditions		-	-	-
Subtotal		341,225.17	-	341,225.17
Total Overhead & Profit		51,235.23	-	51,235.23
Subtotal		392,460.40	-	392,460.40
Total GL Insurance and Bond		5,976.56	-	5,976.56
Subtotal		398,436.96	-	398,436.96
Total Time Delay		-	-	45
TOTAL LUMP SUM PRICE (rounded/dollar) \$				398,437.00
Total Time Delay				45 Days

**DAILY EXTRA WORK REPORT**

Western Water Features, Inc.

5088 Hillsdale Circle

El Dorado Hills, CA. 95762

Tel. 916-939-1600

Contractor's License No. 710366

Project: Gilroy High School Pool Replacement
 To: Gilroy Unified School District
 Subject: **Sports Lighting**

DEWR #: 7
PCO / JOB ref #: 2
Date Performed: TBD
Date Prepared: Tuesday, January 28, 2020
Author: Brian Busch

Description of Work:

Excavation and installation of Musco Sports Lighting.

Labor:	Description	Trade	Hours	Type	Hourly/Rate	Amount
	Install set up and protection of completed work	Laborer	45	REG HRS.	\$ 92.45	\$ 4,160.22
	Trench for new conduit	Laborer	75	REG HRS.	\$ 92.45	\$ 6,933.71
	Trench for new conduit	Operating Engineer	35	REG HRS.	\$ 124.59	\$ 4,360.64
	Install precast bases, rebar cage and C.I.P	Laborer	145	REG HRS.	\$ 92.45	\$ 13,405.17
	Install new conduit and associated electrical	Laborer	40	REG HRS.	\$ 92.45	\$ 3,697.98
	Install new conduit and associated electrical	Electrician	40	REG HRS.	\$ 159.06	\$ 6,362.43
	Hydro Drilling	Specialty	56	REG HRS.	\$ 220.00	\$ 12,320.00
	Move inverter and supply power to inverter	Electrician	78	REG HRS.	\$ 159.06	\$ 12,406.73
	Musco lighting electrical connection/testing	Electrician	45	REG HRS.	\$ 159.06	\$ 7,157.73
	Lighting assembly and connection to precast bases	Laborer	68	REG HRS.	\$ 92.45	\$ 6,286.56

DAILY EXTRA WORK REPORT - continued

Material:	Description	Qty	Unit	Unit/Cost	Amount
	Rebar Cages	4	EA	\$ 1,850.00	\$ 7,400.00
	Musco Lighting Material (incl. tax)	1	LUMP	\$ 144,970.00	\$ 144,970.00
	Concrete	6	CUYD	\$ 188.00	\$ 1,128.00
	Preship Bases	1	LUMP	\$ 4,500.00	\$ 4,500.00
	Electrical Consumables	1	Lump	\$ 15,500.00	\$ 15,500.00
	New Myers Inverter	1	LUMP	\$ 63,570.00	\$ 63,570.00

Equipment:	Description	Qty	Unit	Unit/Cost	Amount
	Auger and Attachments	1	WEEK	\$ 1,876.00	\$ 1,876.00
	Hydro Drilling	1	WEEK	\$ 8,400.00	\$ 8,400.00
	Concrete Pump	1	DAY	\$ 6,500.00	\$ 6,500.00

Subcontractor:	Description	Qty	Unit	Unit/Cost	Amount
	Dirt Off Haul and disposal	1	INVOICE	\$ 1,250.00	\$ 1,250.00
	Crane rental	1	INVOICE	\$ 9,040.00	\$ 9,040.00

WORK SUMMARY TOTAL**Notes:**

**This is Only an Estimate pending WWF confirmation all
 Extra Work cost are included.

Total Labor	\$ 77,091.17
Total Material	\$ 237,068.00
Total Equipment	\$ 16,776.00
Total Subcontractor	\$ 10,290.00
Total General Conditions	

Equipment Budget Estimate

Gilroy High School Aquatics
Sacramento, CA
January 7, 2020

2d

Equipment Budget Estimate – Materials Only (Sales tax, installation, and bonding are not included in pricing below)

Musco's Light-Structure™ System as described below, and delivered to the job site:

(4 Pole Design) Pool w/Deck – 50FC Option \$ 128,500.00

Preshipment of Bases..... \$ 4,500.00

Estimated installation costs approximately 75% - 110% of equipment costs and varies by site conditions, service size, soil conditions, etc.,

*Pricing furnished is based on **October 2019** and is subject to change*

Musco's Light-Structure™ System with Total Light Control – TLC for LED® technology

System Description – Light-Structure System™ in 5 Easy Pieces™

- (4) Pre-Cast Concrete bases
- (4) Galvanized steel poles
- Remote electrical component enclosures
- Pole-length wire harnesses
- Factory-aimed and assembled luminaries

On Field Performance – Control to benefit players, fans and TV cameras

- Reduction of spill light and glare by 50% or more
- Guaranteed light levels on your pool of 50 foot-candles

Always Ready to Play – Control assuring the results you expect

- Reduction of energy and maintenance costs by 50% to 85% over typical 1500w HID equipment
- Product assurance and warranty program that includes materials and onsite labor, eliminating 100% of your maintenance costs for 25 years

Notes

Budget Estimate is based on:

- Shipment of entire project together to one location
- Based upon projects similar in scope, and is intended for preliminary purposes only
- Getting electrical power to the site, coordination with the utility, and any power company fees are the responsibility of the owner
- Estimate is based on a 480 volt, 3 phase system requirement
- Structural code and wind speed = 2016 CBC, 110 MPH, Importance Factor C
- Estimate is based on a 4 pole design lit to 50 foot-candles with ALIC unit.
- Assumes standard soil conditions – rock, bottomless, wet or unsuitable soils may require additional engineering, special installation methods and additional costs
- Requires confirmation of field dimensions, pole locations, and Musco lighting design prior to providing quote(s)

Thank you for considering Musco for your sports lighting needs. Please contact me with any questions.

Bob Crookham
Sales Representative
Musco Sports Lighting, LLC
Phone: 415-203-6558
E-mail: bob.crookham@musco.com



SALES REP. : Jonathan Schott
Email : jschott@kingcrane.com
Phone : +1 4083167156

CUSTOMER INFORMATION :

Jeff Swift
Western Water Features, Inc
Tel: (916) 939-1600
Email: jswiftiphone@gmail.com

BILLING ADDRESS :

5088 HILLSDALE CIRCLE
EL DORADO HILLS CA USA 95762

QUOTE # : Q-00084434

DATE : 03/04/2020

QUOTE EXPIRATION DATE :

JOB SITE (S) :

- 750 West 10th Street, Gilroy, California, 95020

PROJECT NAME : Gilroy High School

King Crane Service is pleased to furnish operated and maintained crew and equipment to Hoist and lift poles at ground level with a max weight of 1,200 lbs and a max radius of 226 ft.

265-Ton All Terrain Crane (163,092 cwt) (Two-Man)

Rental Rate	Straight Time	\$565.00	Hour	8 Hour Minimum
	Over Time	\$665.00	Hour	8 Hour Minimum
	Double Time	\$765.00	Hour	8 Hour Minimum
Accessory Load	Lump Sum	\$600.00	Each	1) Time charge per mobilization
Transportation Permit Fee	One Time	\$50.00		1) Time charge per mobilization

Counterweight Truck Required Load(s) (Quantity:3)

Hourly Rate per truckload	Straight Time	\$145.00	Hour	4, 6 & 8 Hour Minimum (Daily)
	Over Time	\$195.00	Hour	4, 6 & 8 Hour Minimum (Daily)
	Double Time	\$245.00	Hour	4, 6 & 8 Hour Minimum (Daily)

Included in this Proposal

Operate and maintain crane and qualified rigger/signalman as directed

Excluded in this Proposal

Receive, store and haul



Associated Lighting Representatives, Inc.
 7777 Pardee Lane
 P.O. Box 2265
 Oakland, CA 94621
 (510) 638-3800 Fax (510)638-2908

To:			Job Name: GHS SWIMMING POOL REPLACEMENT MYERS	
			GILROY, CA	
			Bid Date: 9/5/2019	
Remarks: ***PLEASE REF. ALR QUOTE # ON YOUR P.O.s. ***				
Qty	Type	Mfg	Description	Unit Price
	NOTE		Below pricing includes the Chinese Tariffs	
	NOTE		levied and enforced through 5/10/19 only!!!	
	NOTE		Any future/later dated Tariffs are not included and	
	NOTE		pricing will need to be reviewed prior to acceptance.	
	NOTE		QUOTING DN PRICING	
	NOTE		QUOTING WHERE SPECIFIED	
	NOTE		FREIGHT IS INCLUDED BASED	
	NOTE		ON ONE SHIPMENT / RELEASE	
	NOTE		PARTIAL RELEASES ARE SUBJECT TO	
	NOTE		ADDITIONAL FREIGHT CHARGES	
	NOTE		AS HEAT IS THE BIGGEST CAUSE OF BATTERY FAILURE,	
			IT IS RECOMMENDED THAT SYSTEMS ARE NOT	
			INSTALLED IN DIRECT SUNLIGHT	
	NOTE		IF ADDITIONAL TRAINING DAYS ARE NEEDED - SEE UNIT	
			ADDER BELOW	
		MYER	TR (4-HOUR TRAINING SESSION)	\$1176.00
1	8 KVA	MYER	6-CR-7-G-BD2003-H	
		MYER	RATING : 8,000VA / W	
		MYER	INPUT : 277VAC, 60HZ, 1PH, 2W+G	
		MYER	REQUIRED INPUT FEED BREAKER IS 25A, 1-POLE	
		MYER	OUTPUT : 277VAC, 60HZ, 1PH, 2W+G	
		MYER	BATTERY : SEALED LEAD CALCIUM, 90 MINUTE RUN	
		MYER	STANDARD FEATURES	
		MYER	OPERATING TEMPERATURE: UL LISTED FOR 50 TO 104 DEG. F (10 TO 40 DEG. C)	
		MYER	NEMA 3R - NEMA 3R ENCLOSURE WITH EXTRA VARIABLE SPEED TEMPERATURE	
		MYER	CONTROLLED FANS FOR FORCED AIR COOLING	
		MYER	WHITE, EXTERIOR GRADE, BAKED POWDER COAT PAINTED STEEL ENCLOSURE	
		MYER	CONFORMAL COAT ALL PRINTED CIRCUIT BOARDS	
		MYER	MAINTENANCE BYPASS (INTERNAL) - MAKE-BEFORE-BREAK	

Quote # 0032020FSC - GHS SWIMMING POOL REPLACEMENT MYERS Date: 3/20/2020

Page 2

Qty	Type	Mfg	Description	Unit Price
		MYER	SUMMARY ALARM DRY FORM "C" CONTACTS	
		MYER	SEISMIC ZONE 4 BRACING	
		MYER	CORBIN - CORBIN CAT60 LOCKS; 3-POINT LOCK	
		MYER	OPTIONS INCLUDED:	
		MYER	G - SEALED LEAD CALCIUM BATTERY - 10 YEAR WARRANTED	
		MYER	BD2003 - THREE OUTPUT CIRCUIT BREAKERS, 20A, 1-POLE, NORMALLY ON @ 277VAC	
		MYER	H - BATTERY HEATER MATS	
1	8KVA	MYER	2YW (START-UP AND SAME DAY TRAINING)	
1	NOTE	TOTL	LOT D/N TOTAL, PER THE ABOVE B.O.M	\$63,570.00
Prices firm for entry by: 30 Days			Shipment by: 6/18/2020	Lead Time: UPON REQUEST
Subject to manufacturer's published terms and conditions of sale **Complete Quotation is void if changed**Complete quote must be used** **MFG "LAMP" to be supplied by distributor unless otherwise noted**				
Printed: 03/20/20 12:50:18 Per: RYAN COURTNEY Email: ryancourtney@alrinc.com				



River City Testing
 7338 Sycamore Canyon Blvd., Ste. 4 ~ Riverside, CA 92508
 (951) 697-0800 ~ fax (951) 697-5744

Edgar S. Esquivel
 Project Manager, Facilities
 Gilroy Unified School District
 7810 Arroyo Cir.
 Gilroy, CA 95020

Mr. Esquivel:

E-MAILED TO: edgar.esquivel@gilroyunified.org

RE: Gilroy High School Aquatics
 DSA Application Number 01-118664, DSA File Number 43-H3
 DSA Inspection of Light Poles and Light Pole Bases

Pursuant to your request, I am providing this proposal for the referenced services. It is my understanding that our services will consist of shop welding inspection at Musco Lighting in Muscatine, Iowa, for four 60B light poles, as well as prestressed concrete inspection of four 3B light pole bases at Cretex/Forterra Companies in Elk River, Minnesota.

The shop welding inspection will be performed by an AWS CWI and the prestressed concrete inspection will be performed by a DSA-approved prestressed concrete inspector. This proposal excludes inspection of submerged arc or flexes core welded pole seams at Valmont Industries in Valley, Nebraska. A visual inspection of the seam welds will take place during our shop welding inspection at Musco Lighting per DSA IR17-3. Our fee for the inspection of the light poles and light pole bases, which will remain in effect until July 16, 2020, is noted below.

DSA Inspection of Light Poles and Light Pole Bases

\$4,250.00

This price is based on the use of our stockpile bases and one day of inspection for light poles at Musco Lighting. We reserve the right to increase this fee if we do not have a minimum notice of seven working days to plan our travel for this trip. Our fee includes all reports as required by DSA, documentation, and travel expenses. Additional copies of reports can be provided upon request and are subject to additional costs. Payment of our invoice is due within 30 days of invoice date and interest in the amount of ½% per month is applicable to all past-due amounts.

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

Sincerely,

APPROVED BY:

Robert E. Schumacher
 Director of Operations

 signature

 printed name and title

**AMENDMENT NO. 4
TO AGREEMENT FOR PROFESSIONAL SERVICES
WITH AEDIS ARCHITECTURE, INC.
GILROY HIGH SCHOOL SWIMMING POOL REPLACEMENT PROJECT**

In connection with the Agreement for Professional Services dated as of January 18, 2018 (the “Original Agreement”) between the GILROY UNIFIED SCHOOL DISTRICT (“District”) and AEDIS ARCHITECTURE, INC. (“Consultant”), which consists of the Original Agreement, the Proposal relating to the Original Agreement, and several Exhibits, the Consultant and the District hereby amend the Original Agreement pursuant to this Amendment No. 4 (the “Amendment,” and together with the Original Agreement, the “Agreement”), by and between the District and the Consultant, as follows:

1. **Compensation.** The amount specified as compensation in **Paragraph 4** of the Original Agreement is hereby deleted and replaced with the following amount: **\$ 390,225**. Payment of the fee shall remain subject to the agreed-upon Compensation specified in the Original Agreement and the rates or schedule of fees specified in **Exhibit B** thereto.

2. **Services.** The services described in **Exhibit A** of the Original Agreement are hereby amended. The revised **Exhibit A** is incorporated herein by this reference.

The Services described herein do constitute additional services within the meaning of the Original Agreement.

3. **Additional Terms.** The following new provision is hereby added to the Original Agreement: **Structural evaluation of core drills at Building F footing.**

4. **Effective Date of Amendment.** This Amendment No. 4 shall be dated and in full force and effect on the date signed by the District, as indicated below.

5. **No Other Changes; Entire Agreement.** All provisions of the Original Agreement not specifically changed herein remain in full force and effect. This Amendment, together with the Original Agreement, constitutes the full agreement and understanding of the Parties with respect to the matters therein and herein contemplated. Further provided that, if any term or provision of this Amendment shall be in conflict with any term or condition of the Original Agreement or any Exhibits thereto, the provisions of this Amendment shall control.

6. **Execution.** The person(s) executing this Amendment on behalf of the Consultant warrants and represents that Consultant has vested authority on such person(s) to execute and deliver this Agreement

and to perform the services contemplated hereunder and that this Agreement is valid and binding on Consultant.

AEDIS Architecture, Inc.



Gilroy Unified School District

Assistant Superintendent, Business
Services

COPIES: ☐ FILE (Orig.),

☐ CONSULTANT,

☐ PROJECT MANAGER,

☐ ACCOUNTS PAYABLE

ARC Facilities

Instant Access to Facilities Information

Proposal for:

Paul Nadeau, Director of Facilities Planning & Management

Gilroy Unified School District

Prepared by:

Nick Roth

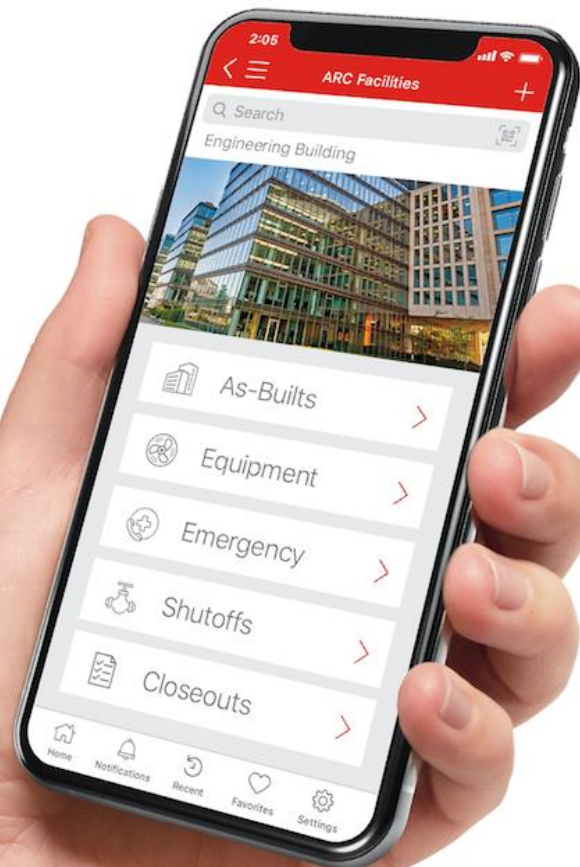
Regional Sales Manager, ARC Facilities

Mobile: 858-831-8818

Nick.Roth@arcfacilities.com

March 25, 2020

(Proposal valid for 30 days)



**Voted Best
Facilities Software
2018 & 2019**



**Healthcare
Tech Outlook** TOP 10
**HEALTHCARE
COMPLIANCE**
SOLUTION PROVIDERS - 2018

ARC Facilities

Instant access to building and equipment information anytime and anywhere

The powerful and easy-to-use ARC Facilities App is transforming the way technicians access facilities information to manage the built environment. With instant access to information, teams work faster and smarter, completing more work orders, improving customer service, finding As-Builts, reducing overtime, catching up on PMs and responding faster to emergencies.

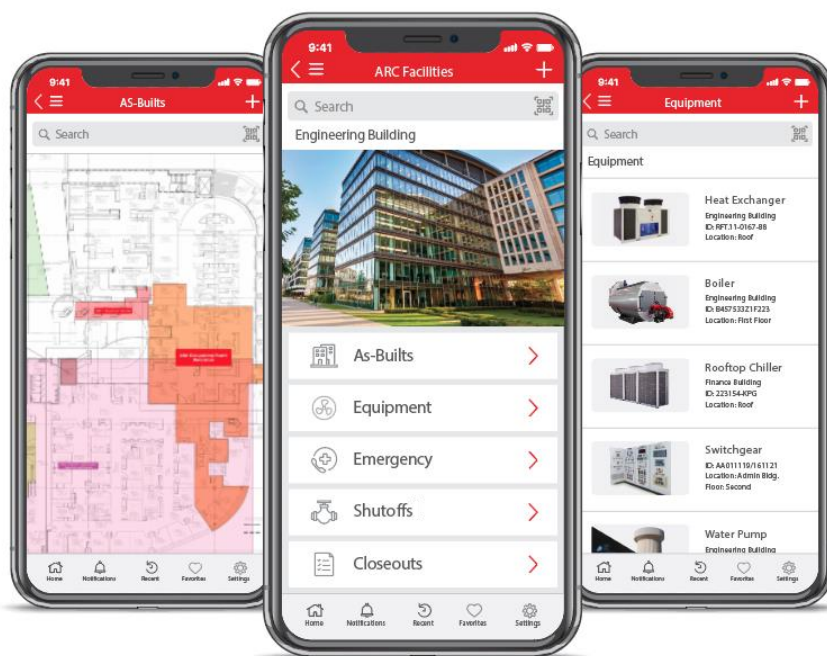
The value provided through this powerful app helps facilities teams perform better:

Fast – Interactive maps, powerful search, QR code scanning to find information in seconds.

Easy – Tap, swipe and share through the intuitive interface

Mobile – Access information in seconds while out in the field, anytime.

Powerful – Every As-Built and shutoff organized for quick & easy access.



We are pleased to present this **Proposal**

What is Being Purchased: The ARC Facilities Platform and Modules, Quick Start Program and Optional Services as listed in the "Fee Table" below.

Description:

ARC Facilities: A platform and configurable modules that provides quick and easy access to building and equipment information from mobile and desktop devices.

- **ARC Facilities Platform** uses proprietary technology to read the contents of building plans and documents, making information searchable and accessible on mobile and desktop devices. The cloud-based platform is highly secure and scalable, including a native, mobile app and features such as search, interactive maps, forms, pins, tags, mark-ups and collaboration.
- **ARC Buildings Module** provides quick and easy access to building information including organized as-builts, plans and shutoff locations.
- **ARC Equipment Module** provides quick and easy access to equipment details while working on or off site.
- **ARC Emergency Module** provides quick and easy access to critical building, life safety and equipment information during emergencies.

Services:

- **Quick Start Program.** ARC's team will implement the Platform and Modules for the square footage specified, including picking-up, scanning, and indexing paper plans; uploading and organizing digital content; photo capture, upload and pinning to map locations for shutoffs, emergency equipment and critical equipment, and User training, as further defined in Exhibit A.
- **Services Subscription.** ARC's team will help keep the Client's content current and accurate on an ongoing basis, including updating of all TIs/Renovations, equipment changes & emergency procedure changes, photo upload and pinning to map locations, content enhancement, forms creation, training and best practices consulting as further defined in Exhibit A.

Scope:

School	Total Square Footage
ADB	58560
RI Roble	37440
Eliot	25920
Glen View	38400
Las Animas	44160
Luigi Aprea	48000
Rod Kelley	43200
Rucker	42240
Solorsano	50880
Brownell	58560
South Valley	44160
Christopher High School	75840
Gilroy High School	101760
Mt Madonna	21120
GECA	23040
Total	713280

ARC Facilities Rates:

	Technology Subscription							
Building Sq Ft	Platform		Modules				Quick Start	Services
	Standard	Hospital	Buildings	Equipment	Emergency	Compliance		
<250K	\$ 0.05	\$ 0.07	\$ 0.03	\$ 0.03	\$ 0.02	\$ 0.02	20% (of Technology Subscription)	10% (of Technology Subscription)
250K - 499K	\$ 0.04	\$ 0.05	\$ 0.02	\$ 0.02	\$ 0.01	\$ 0.02		
500K - 999K	\$ 0.03	\$ 0.04	\$ 0.02	\$ 0.02	\$ 0.01	\$ 0.02		
1MM - 1.99MM	\$ 0.025	\$ 0.035	\$ 0.02	\$ 0.02	\$ 0.01	\$ 0.02		
2MM - 4.99MM	\$ 0.02	\$ 0.03	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01		
5MM - 9.99MM	\$ 0.015	\$ 0.025	\$ 0.01	\$ 0.005	\$ 0.005	\$ 0.005		
10MM+	\$ 0.01	\$ 0.02	\$ 0.005	\$ 0.005	\$ 0.005	\$ 0.005		

*SSO available for \$995 one-time fee

Fee Table:

Fees: Subscription Services	Square Feet Purchased	Cost per Square Foot	Annual Cost
License Subscription			
ARC Facilities Platform	713,280	\$.03	\$21,398
ARC Buildings Module	713,280	\$.02	\$14,265
ARC Equipment Module	713,280	\$.01	\$14,265
ARC Emergency Module	713,280	\$.01	\$7,132
Total			\$57,060
	Year 1	Annually thereafter	
License Subscription	\$57,060	\$57,060	
Quick Start Program- Set up	\$11,412	\$0	
Service Subscription		\$7,132	
Single Sign On (SSO)	<i>included</i>	<i>included</i>	
Total	\$68,472	\$62,766	

Year 1: \$4,564 per school campus

Year 2-3: \$4,184 per school campus

SOW Term: 3 Year

Payment Terms: Fees are due annually in advance

Additional Terms:

There are no fees associated with Log-In IDs. Client may have as many as needed at no additional fee.

The SOW Term commences on the last date of signing below, and will automatically renew for additional one-year terms unless written notice is provided at least ninety days prior to the end of the then-current term.

Terms & Conditions

1. By signing this Order Form, you are accepting the terms and conditions that are set forth in the Subscription Agreement available at <https://www.arcfacilities.com/contracts/msa/> ("Terms and Conditions") as the Client. If you are signing this Order Form on behalf of an organization, you are agreeing on behalf of that organization. You represent that you have the authority to bind that organization and that your agreement to the Terms and Conditions constitutes the agreement of the organization that you represent.
2. Once signed, this Order Form represents a binding commitment and is not subject to issuance of any further purchase orders, confirmations or other events.
3. Client acknowledges that this Order Form may not be canceled other than in accordance with the Terms and Conditions.
4. This Order Form, together with any additional outstanding Order Forms and the Terms and Conditions, contains the entire agreement between the Client and us regarding the products and services specified in this Order Form. Any prior agreements, and/or communications, whether oral or written, related to the Client's use of the products and services specified in this Order Form are superseded, except for the term specified in each Order Form, which shall apply to the products and services specified in the applicable Order Form.

Client Acceptance

Signature	
Printed Name	Client
Title	Billing Address
Date	City, State, Zip

ARC FACILITIES

12657 Alcosta Blvd, Suite 200
San Ramon, CA 94583
Tel: (855) 500-0660
[arcfacilities.com](https://www.arcfacilities.com)

Partial Customer List

Healthcare	Enterprise
              	      
	Education
	       
	Government
	       



PO Box 1146
Galt, CA 95632
800.574.8081

QUOTATION

Date	Quote #
3/13/20	031320-01

Customer Name / Address
Gilroy Unified School District 7810 Arroyo Circle Gilroy, CA 95020 Attn: Accounts Payable

Ship To
Gilroy Unified School District 7810 Arroyo Circle Gilroy, CA 95020-7313 ATTN: Dan McAuliffe

Item	Description	Qty	Cost	Total
SERVICE	Christopher High School / Diving Board Replacement			
	SCOPE: Remove and replace 2 Duraflex fixing boards and hardware for mounting board. Leave old diving boards on site.	1	1,850.00	1,850.00
M230001	P/N# 66-231-326 Duraflex Diving Board, 16'	2	5,265.00	10,530.00T
FRT	Freight (Estimated)		500.00	500.00
QTE	~Terms: Net 30 Days with Purchase Order ~Lead time is estimated at 4-6 weeks ARO ~This quotation will be honored for a period of (30) days			0.00T
LaborClause	All Labor performed under Aqua Source Commercial Pool Services. (Contractors License #940786)			0.00T
PW	Includes prevailing wage compensation DIR Registration #1000014661			0.00T

Thank you for giving us the opportunity to provide this quotation.

Subtotal \$12,880.00

Sales Tax (9.0%) \$947.70

Total \$13,827.70



Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Duraflex Diving Board Repair/ Replacement

1 message

Joseph Miller <joem@knorrsystems.com>

Fri, Jan 10, 2020 at 9:16 AM

To: Rogelio Maciel <rogelio.maciel@gilroyunified.org>, "Walter.Dunckel@ci.gilroy.ca.us" <Walter.Dunckel@ci.gilroy.ca.us>, Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Good Morning Gentlemen,

Per our conversation in regard to your diving boards I have attached the Duraflex Refinishing Policy which explains the process of getting a diving board refinished. The current price of the refinish service is \$2079.00/ per board not including tax and inbound & outbound freight. The refinish includes;

- (1) **SF122** Board Bolt Kit
- (1) **MP112-30-C** 30" Rubber Channel Set (*pre-installed*)
- (1) **PM108L** Left Corner Piece (*pre-installed*)
- (1) **PM108R** Right Corner Piece (*pre-installed*)
- (1) **PM112** Rubber Grommet (*pre-installed*)
- (1) **P167** Calibration Strip (*pre-installed*)

The current pricing for a new 16' Maxiflex Model B Diving Board is \$5048.00/ per board plus tax and freight.

I also have included the 1-meter hardware bolt kit pdf for any additional hardware that may be required.

Thanks,

Joseph Miller

Knorr Systems, Inc

2021 Las Positas Ct, Suite 143

Livermore, CA 94551



Office: 925-273-0722 ext. 301

Fax: 925-273-0726

MORGAN HILL GLASS CL#592649
16080 CAPUTO DRIVE
SUITE 100
MORGAN HILL, CA 95037
PH:(408) 779-2189 FAX:(408) 779-9371

WHITE

3b

Contractor License: 592649
Federal Tax ID: 94-2834743

P/O#: BL 010347
Taken By:
Installer:

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Quote: Q018711

Date: 3/11/2020

Time: 03:47 PM

SalesRep:

Adv. Code:

Bill To: 842-8297

Sold To: 842-8297

GILROY UNIFIED SCHOOL DISTRICT
7810 ARROYO CIRCLE
Gilroy, CA 95020

ELLIOTT ELEMENTARY - PER DAN
REPLACE ALL RADIUS INSULATED GLASS
PANELS IN 33 ARCH WINDOWS
DUE TO SEAL FAILURE,

(408) 842-8297 Fax: (408) 848-6424

Qty	Part Number	Description	List	Sell	Total
189	IG TMP CL LOWE-1/8"	(24" x 24") 1/8" IG CLEAR TEMPERED LOWE	\$132.00	\$132.00	\$24,948.00
189	IG RADIUS PATTERN	IG RADIUS PATTERN	\$125.00	\$125.00	\$23,625.00
189	SC	LABOR	\$200.00	\$200.00	\$37,800.00
1	SC	LIFT EQUIPMENT RENTAL	\$4,200.00	\$4,200.00	\$4,200.00

Thank You for shopping with Morgan Hill Glass

Total:

Sub Total: \$90,573.00

Tax: \$4,371.57

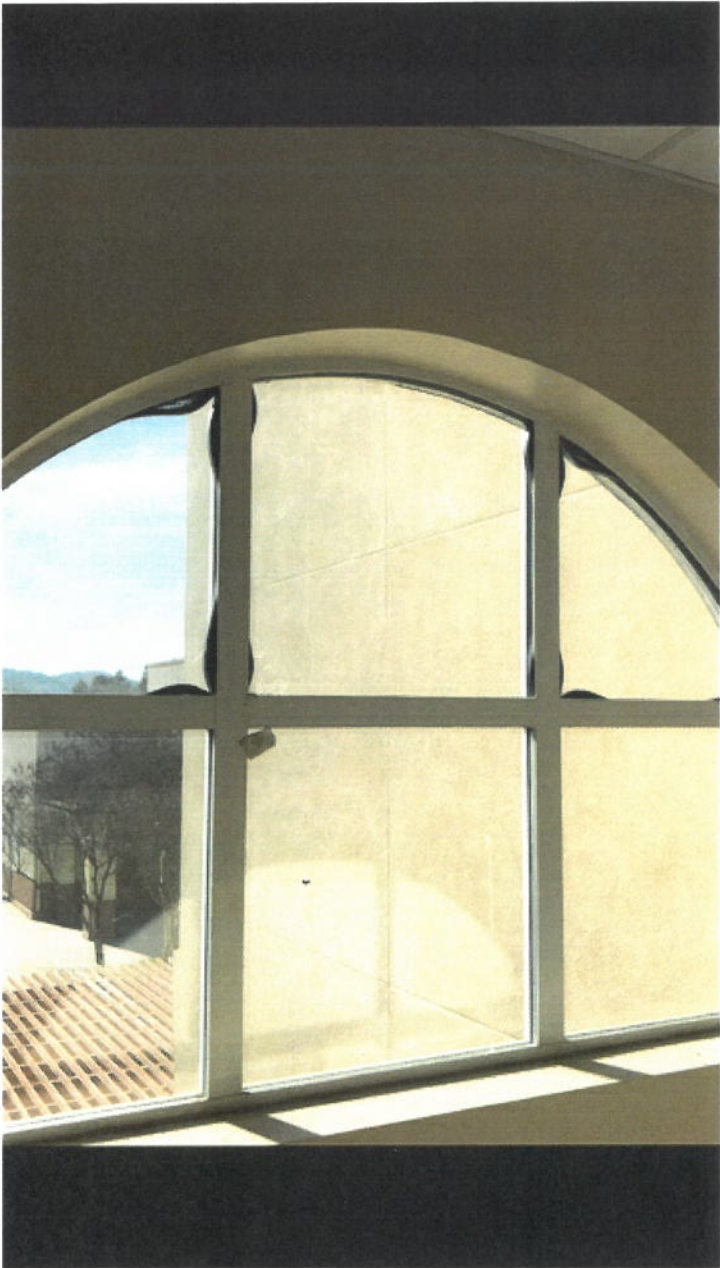
Total: \$94,944.57

Work Order ID: 24197	Completion Date:
-----------------------------	-------------------------

Description	Concerns with arch windows. See Dan for pictures. Time Available: ASAP		
Location	Eliot Elementary	Building	C1 Building
Area	Campus Wide	Priority	Medium
Area Number	campus wide	Craft	Glass\Window Repairs
Category		Type	
Status	Work In Progress	Estimated Hour	0.00
Assigned To	McAuliffe, Dan	Requester	Sofia Lopez-Loredo 669-205-4310
Estimated Start	3/9/2020	Request Date	3/9/2020
Est. Completion Date		Req. Completion Date	
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	

Labor			To Date:	h
Date	Name			Hours



JetMulch Inc
 PO Box 1667
 Capitola, CA 95010 US
 8663068524
 jetmulch@gmail.com
 www.jetmulch.com



License #C27-800650
 DGS SBE #4245
 DIR #1000006584

Estimate

ADDRESS

Dan McAuliffe
 Gilroy Unified School District
 7810 Arroyo Circle
 Gilroy, CA 95020 408-710-8480

SHIP TO

Dan McAuliffe
 Gilroy Unified School District
 7810 Arroyo Circle
 Gilroy, CA 95020 408-710-8480

ESTIMATE

13128-OL

DATE

02/21/2020

DATE	ACTIVITY	QTY	RATE	AMOUNT
	EWf-B:Engineered Wood Fiber Engineered Wood Fiber per Cubic Yard [BULK] ASTM Certified	297	15.00	4,455.00
	DELIVERY:Delivery [Sunol Yard] Delivery of Material to Jet Mulch Staging/Transfer Yard	297	5.00	1,485.00
	BLOWN IN INSTALLATION Blown In Installation [Includes travel/freight to one each site] -	297	17.00	5,049.00
	SEE ATTACHED SPREADSHEET FOR QUANTITIES NEEDED			

SUBTOTAL 10,989.00

TAX (9%) 400.95

TOTAL \$11,389.95

Accepted By

Accepted Date



www.jetmulch.com (866)306-8524 Info@JetMulch.com

Date: FEB 20, 2020
 County: Santa Clara County
 School District: Gilroy Unified

School	Playground Box	Square Feet	Cubic Yards (1 inch depth)	Inches Needed	Quantity
Antonio Del Buono Elementary					
9300 Wren Ave.	Box 1	6638	26.55	1.00	26.55
Gilroy, CA 95020-7636 (408) 848-5161					
El Roble Elementary					
930 Third St.	Box 1	4195	16.78	1.00	16.78
Gilroy, CA 95020-4915 (408) 842-8234	Box 2	9039	36.16	2.00	72.31
Eliot Elementary					
475 Old Gilroy St.	Box 1	5101	20.40	2.00	40.81
Gilroy, CA 95020-6214 (408) 847-5333	Box 2	1005	4.02	1.00	4.02
Gilroy Prep (a Navigator School)					
277 I O F Ave.	Box 1 rubber	3488	13.95		
Gilroy, CA 95020-5209 (408) 337-5445	Box 2 rubber	2142	8.57		

Glen View Elementary	Box 1	3673	14.69	1.00	14.69
600 Eighth St.	Box 2	5850	23.40	1.00	23.40
Gilroy, CA 95020					
(408) 842-8292					
Las Animas Elementary	Box 1	2017	8.07	1.00	8.07
6550 Cimino St.	Box 2	5767	23.07	1.00	23.07
Gilroy, CA 95020-3453					
(408) 842-6414					
Luigi Aprea Elementary	Box 1	2453	9.81	3.00	29.44
9225 Calle del Rey					
Gilroy, CA 95020-5043					
(408) 842-3135					
Rod Kelley Elementary	Box 1	8461	33.84	0.00	0.00
8755 Kern Ave.	Box 2	3062	12.25	0.00	0.00
Gilroy, CA 95020-4034					
(408) 847-1932					
Rucker Elementary	Box 1	2178	8.71	3.00	26.14
325 Santa Clara Ave.	Box 2	2950	11.80	1.00	11.80
Gilroy, CA 95020-9286					
(408) 842-6471					
TOTAL					297.07



Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Re: Aftercare maintenance for Gilroy High School

1 message

Jose Padilla <jpadilla@astroturf.com>

Mon, Mar 9, 2020 at 11:11 AM

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

Cc: Justin Pors <justin.pors@gilroyunified.org>

Good morning Dan, hope you had a great weekend. Please see the attached proposal for the suggested maintenance program. Also, I wanted to ask if you were interested in allowing us to assist with the maintenance of your second field. I would be able to talk to my GM and see if we can work on the price per visit, if we would service both fields on the same visit to Gilroy.

As for the infill top, we would provide a complementary Rhino Pro visit with this process. This would take care of this year De- compaction necessities. Please feel free to contact me at any time with any questions or concerns. Thank you for your consideration.

Thank you,

Jose Padilla**Regional Maintenance Manager****AstroTurf Corporation**4647 E. Weathermaker Ave., Ste. 102, Fresno, CA 93703

M: 951.741.6448

E: jpadilla@astroturf.comW: www.astroturf.comWatch AstroTurf's new corporate [video!](#)[Facebook](#) | [LinkedIn](#) | [Twitter](#) | [Instagram](#) | [YouTube](#)[Facebook](#) | [LinkedIn](#) | [Twitter](#) | [Instagram](#) | [YouTube](#)

The information contained in this message, including attachments, may contain privileged or confidential information intended to be delivered only to the person identified above. If you are not the intended recipient or person responsible for delivering this message to the intended recipient, AstroTurf Corporation requests you immediately notify the sender and ask you not to read the message or view its attachments and delete them without copying or sending to anyone else.



The first name in turf...and all that's around it.

Custom Maintenance Quote

Date: March 9, 2020
Contractor License - #1036156
DIR # 1000056010

By: **Astroturf Corporation. (the "Supplier")**
4647 E. Weathermaker Ave., Ste. 102,
Fresno, CA 93703
Office: [\(559\) 454-TURF](tel:5594542673)
Fax: [\(559\) 253-9607](tel:5592539607)

Gilroy Unified School District – Maintain the Game

AstroTurf Corporation is pleased to submit for your consideration the following proposal for this comprehensive synthetic turf maintenance program. All programs are performed by an AstroTurf Certified Field Maintenance Technician to ensure the desired results and customer satisfaction.

Suggested service includes a one-time infill top-off and a maintenance plan that would include one of each Rhino maintenance packages a year, with alternating service levels. Pricing is set out below for each service. Final price may include any other applicable taxes, bonding cost as well as any other unforeseen cost. All pricing is inclusive of **prevailing wages**.

Maintain the Game Rhino Package (1-Day):

Maintenance & cleaning package	\$ -,--- /INCLUDED
Disinfectant Application	\$ -,--- /INCLUDED
Inspection of the field	\$ -,--- /INCLUDED
Regluing of any failed seams and minor tears	\$ -,--- /INCLUDED
Reviewal and owner sign off of After Care Service	\$ -,--- /INCLUDED

Synthetic Turf Maintenance Value **\$6,000.00 – Single visit**

DISCOUNTED PRICE **\$5,000.00 – per site, per visit**

Maintain the Game Rhino Pro Package (2-Day):

Maintenance & Cleaning Package	\$ -,--- /INCLUDED
De-compaction of the field	\$ -,--- /INCLUDED
Disinfectant application	\$ -,--- /INCLUDED
Inspection of the field	\$ -,--- /INCLUDED
Regluing of any failed seams and minor tears	\$ -,--- /INCLUDED
Reviewal and Sign off of After Care Service	\$ -,--- /INCLUDED

Synthetic Turf Maintenance Value **\$8,000.00 – Single visit**

DISCOUNTED PRICE **\$7,090.00 – per site, per visit**

**Customer to be billed the per visit purchase price after each service is performed.

**Discount price only applicable if both maintenance packages are approved to be performed each fiscal school year for a period of a three-year contract agreement.



The first name in turf  ...and all that's around it.

Infill Top-Off

Adding infill to field

\$22,720.00

****Includes complimentary Rhino Pro service (see above)**

Exclusions

- Customer to provide turf and infill materials for repairs
- Unforeseen Soil Conditions
- Providing of Synthetic Turf Material
- Providing any alternative infill that is not specified in the scope above
- Any base repairs or pad repair unless noted on above scope of work
- Any base or drainage work
- Any electrical work
- Any additional asphalt or concrete work not included in scope of work
- Track demolition or track repairs that are not stated in scope above
- Irrigation system repairs or existing damage
- Fence repairs
- **Anything not specifically stated above**

AstroTurf highly recommends Rhino Maintenance visits to enhance your field's condition, performance and playability and to extend the life of your synthetic turf field.

It is our pleasure to provide you with this proposal. This pricing is open for acceptance for a period of three months, after which time, if not accepted, it will be null and void.

Thank you for choosing AstroTurf!

Jose Padilla

Regional Maintenance Manager

AstroTurf Corporation

Mobile: (951) 741-6448 Office: (599) 454-8873

ipadilla@astroturf.com | www.astroturf.com

Please sign and date the proposal or issue a purchase order and send to the above reference email address.

Date: _____

This quotation is subject to the terms and conditions of the supplier's standard sales agreement, which shall prevail over this quotation and be subject to change without notice from time to time.



**Coastal Construction Team D.B.A.
Coastal Sports Flooring**

4924 Balboa Blvd. Suite 461

Encino, CA 91316

Phone (818) 850-0695 Fax (866) 880-1610

QUOTATION

DATE: 3/06/2020

TO:

Gilroy Unified School District
7810 Arroyo Circle,
Gilroy, CA 95020

FOR:

South Valley Middle School
385 loof Ave,
Gilroy, CA 95020

ITEM	DESCRIPTION	TOTAL
LABOR/MATERIALS ENDWORK	<p>GYMNASIUM FACILITY:</p> <p>SCRUBB/SCREENING OF THE GYM HARDWOOD FLOOR. WE WILL SUPPLY AND APPLY (2) COATS OF HIGH GLOSS GYM FINISH.</p> <p>1. GYM FLOOR WET SCURBB/SCREENING REMOVING ALL CONTAMINATES. 2. GYM FLOOR WILL BE 99% MOISTURE AND DUST PARTICLE FREE. 3.SUPPLY AND APPLICATION OF (2) COATS OF BONA SUPERSPORT FINISH.</p> <p>*PER PLANS/SPECS.</p>	\$6,450.00
CA SALES TAX		INCLUDED
GRAND TOTAL		\$6,450.00



Coastal Construction Team D.B.A.

Coastal Sports Flooring

4924 Balboa Blvd. Suite 461

Encino, CA 91316

Phone (818) 850-0695 Fax (866) 880-1610

QUOTATION

DATE: 3/06/2020

TO:

Gilroy Unified School District
7810 Arroyo Circle,
Gilroy, CA 95020

FOR:

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

ITEM	DESCRIPTION	TOTAL
LABOR/MATERIALS ENDWORK	AUX GYMNASIUM DEMO/REMOVAL OF THE EXISTING DAMAGED FLOORING. INSTALL NEW SUBFLOOR AND HARDWOOD FLOOR. SAND & FINISH WITH FIVE COATS OF GYM FINISH.	\$4,200.00
CA SALES TAX		INCLUDED
GRAND TOTAL		\$4,200.00





Phone: (408) 710-7420

Fax: (408) 683-4120

License #917713 | DIR #1000021413

No. 1 of 1

Date: February 11, 2020

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 Bus Garage	
ADDRESS, CITY, STATE, ZIP 7810 ARROYO CIR. GILROY, CA. 95020		JOB LOCATION	

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

BUS GARAGE

- BUS GARAGE PARKING AREA NEAREST SWANSTON LANE - 3 LOCATIONS ASPHALT REPAIR APPROX. 108 SF
- ASPHALT REPAIR NEAREST FOOTBALL FIELD APPROX. 1092 SF

DUMPSTER AREA

- ASPHALT REPAIR AT REAR ENTRANCE APPROX. 510sf
- INSTALL CURB AT SAME LOCATION APPROX. 28 LF. TO HOLD ASPHALT IN PLACE
- REMOVE AND REPLACE VALLEY GUTTER APPROX. 6 LF

Total \$45,860.00

Note: All locations will include the demo and re-compaction of sub-grade and base rock.

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

Forty five thousand eight hundred sixty----- dollars \$45,860.00Payment 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

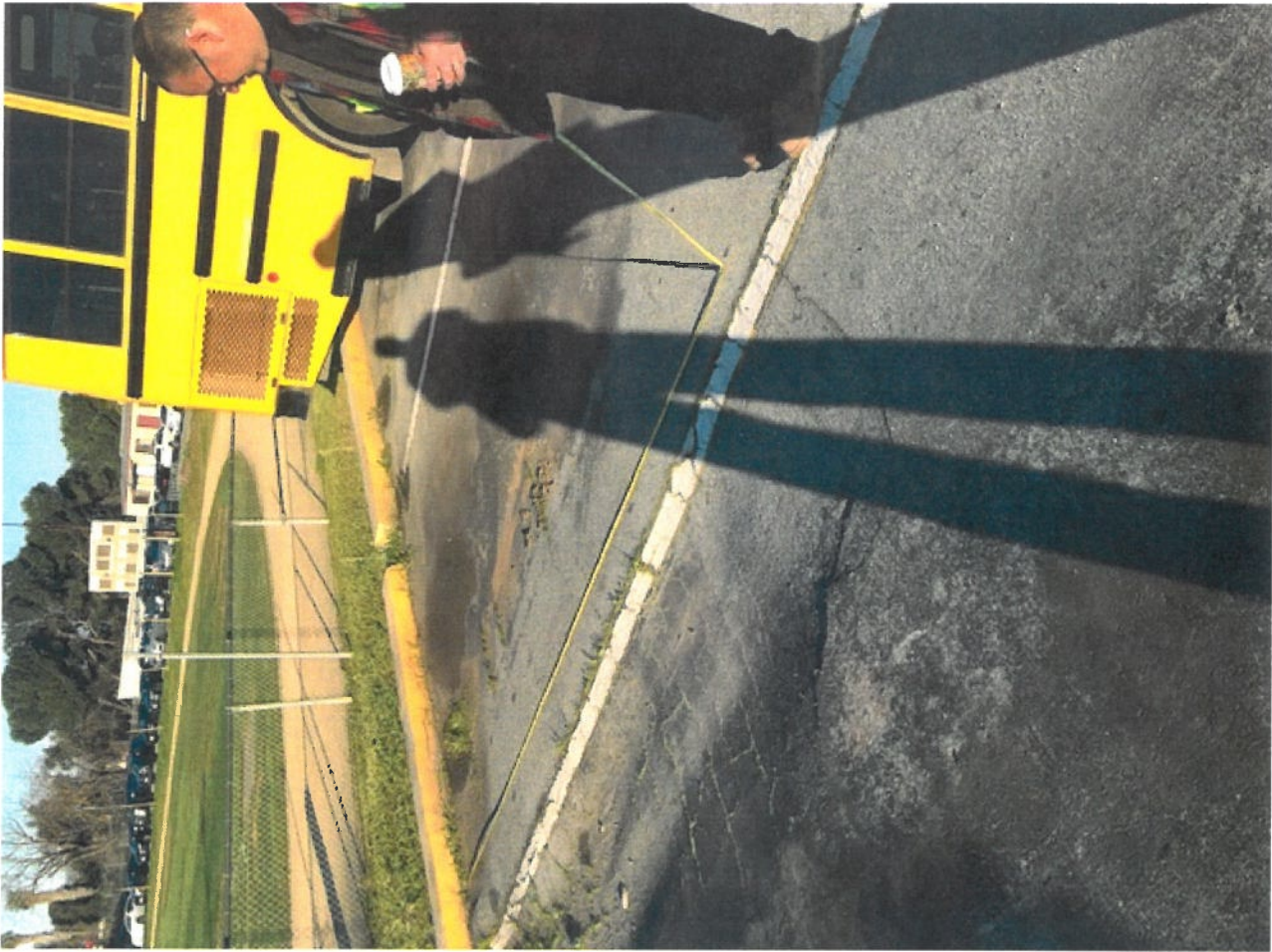














8352 Church St. Ste. F1 Gilroy, Ca. 95020

Phone: (408) 710-7420

Fax: (408) 337-5820

License #917713 | DIR #1000021413

Page No. 1 of 1

Date: February 6, 2020

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 Solorsano Middle- ASPHALT	
ADDRESS, CITY, STATE, ZIP 7810 ARROYO CIR. GILROY, CA. 95020		JOB LOCATION Gilroy, Ca.	

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

Asphalt repair at Solorsano middle school

- Grind and apply 2" of new AC seal approx. 7000SF

Total \$31,500.00

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

Thirty-one thousand five hundred ----- dollars **\$31,500.00**

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 _____



3h













Phone: (408) 710-7420

Fax: (408) 683-4120

License #917713 | DIR #1000021413

No. 1 of 1

Date: March 5, 2020

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 Asphalt infill @ playground	
ADDRESS, CITY, STATE, ZIP 7810 ARROYO CIR. GILROY, CA. 95020		JOB LOCATION Elliot School Gilroy	

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

- Demo existing vertical curb
- Excavation of dirt approx. 6" - off haul
- Grinding 3 existing stumps
- Install 4" of class 2 base rock and compact
- Install 2 -1/2" of asphalt and compact

TOTAL COST \$18,200.00

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

Eighteen thousand two hundred----- dollars **\$18,200.00**

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 _____



Work Order ID: 24200	Completion Date:
-----------------------------	-------------------------

Description	See Dan. Raised cement triangular block needs to be removed. Safety concerns for students. Time Available: ASAP		
Location	Eliot Elementary	Building	Playground
Area	Playground	Priority	Medium
Area Number	main playground/ blacktop	Craft	General Maintenance
Category		Type	
Status	Work In Progress	Estimated Hour	0.00
Assigned To	McAuliffe, Dan	Requester	Sofia Lopez-Loredo 669-205-4310
Estimated Start	3/9/2020	Request Date	3/9/2020
Est. Completion Date		Req. Completion Date	
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	

Labor		To Date:		h
Date	Name			Hours

PAINTING, CONSTRUCTION AND FACILITY MAINTENANCE



ATTENTION: DAN MCAULIFFE

PROJECT: PERGOLA DRY ROT REPAIR

CONTRACTOR: GILROY UNIFIED SCHOOL DISTRICT

ESTIMATE: M515

DATE: 01-21-2020

Location: Eliot Elementary School 475 Old Gilroy St, Gilroy, CA 95020

BOSCO CONSTRUCTION SERVICES, INC., WILL PROVIDE ALL MATERIALS AND LABOR REQUIRED AS PER THE SCOPE OF WORK FOR THE ABOVE MENTIONED PROJECT. THIS WORK WILL BE PERFORMED IN A PROFESSIONAL MANNER ACCORDING TO INDUSTRY STANDARDS.

DESCRIPTION: REMOVE AND DISPOSE OF ALL DRY ROTTED 2" X 3" JOISTS (ROUGHLY 630). REPLACE WITH (N) 2" X 3" PAINTED DOUGLAS FIR ANCHORED TO PURLINS. LUMBER WILL BE CUT TO MATCH (E) JOISTS. ONCE INSTALLED PURLINS WILL BE PAINTED TO MATCH (N) JOISTS.

TOTAL PRICE: \$59,393.00

EXCLUDES THE FOLLOWING:

- PERMIT OR INSPECTION FEES.
- UNFORESEEN WORK/WORK NOT LISTED ABOVE IN DESCRIPTION.
- Engineering
- Pricing reflects prevailing wage rates in Santa Clara County for Laborer, Carpenter, & Painter.
- Work is to be performed during regular business hours.
- Payment terms are net 30

MATTHEW CODIPILLY

PROJECT MANAGER

BOSCO CONSTRUCTION SERVICES, INC.

CELL 408-396-3870

SIGN: _____

DATE: _____

ALL QUOTED PRICING IS ONLY VALID FOR 90 DAYS AFTER ISSUANCE

1177 NORTH 15TH ST SAN JOSE CA, 95112 - 408.437.0337 CORPORATE OFFICE . 408.437.0339 FAX. 800.616.7626 CL#952978

3j





3j



3j



3j





3j

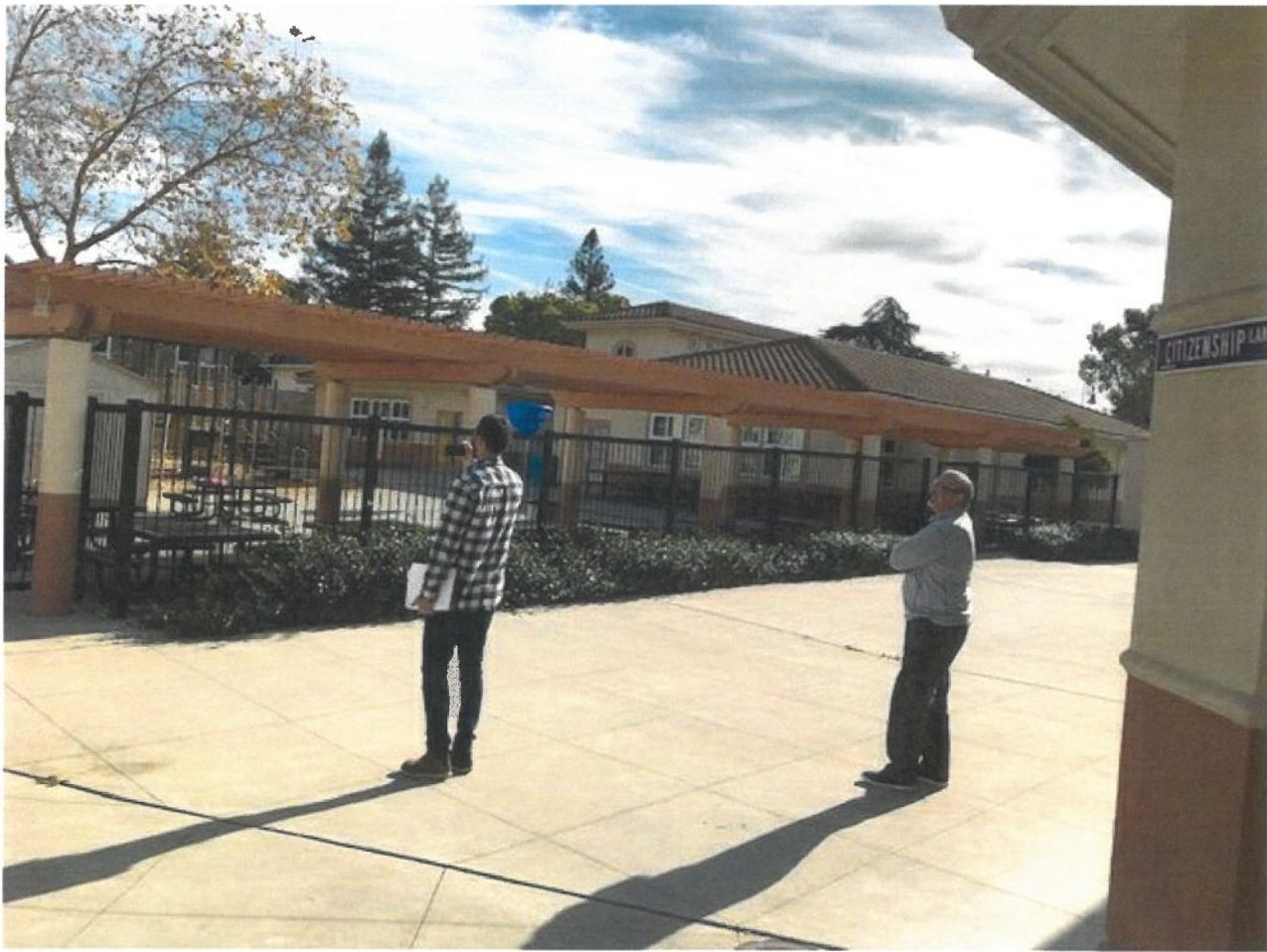


3j



3j





PAINTING, CONSTRUCTION AND FACILITY MAINTENANCE



ATTENTION: DAN MCAULIFFE
PROJECT: HALLWAY PATCH & PAINT
CUSTOMER: GILROY UNIFIED SCHOOL DISTRICT
ESTIMATE: M514
DATE: 01-22-2020
Location: Christopher High School 850 Day Rd, Gilroy, CA 95020

BOSCO CONSTRUCTION SERVICES, INC., WILL PROVIDE ALL MATERIALS AND LABOR REQUIRED AS PER THE SCOPE OF WORK FOR THE ABOVE MENTIONED PROJECT. THIS WORK WILL BE PERFORMED IN A PROFESSIONAL MANNER ACCORDING TO INDUSTRY STANDARDS.

DESCRIPTION: PATCH AND PAINT OVER (E) PAINTED WALLS IN THE HALLWAY ABOVE WOOD PANELING AND (1) SIDE HALLWAY.

TOTAL PRICE: \$14,239.00

EXCLUDES THE FOLLOWING:

- PERMIT OR INSPECTION FEES
- UNFORESEEN WORK/WORK NOT LISTED ABOVE IN DESCRIPTION.
- WORK IS TO BE PERFORMED WHEN STUDENTS ARE NOT PRESENT.
- PAINTING OF CEILING.
- PAINTING OF DOORS AND JAMBS IN HALLWAY
- PAINT IS TO MATCH EXISTING, IF CUSTOMER REQUESTS A DIFFERENT COLOR OR MULTIPLE COLORS CHANGE ORDER WILL BE ISSUED.
- WE WILL NEED (4) DAYS WITHOUT STUDENTS TO FINISH THE ENTIRE HALL AT ONCE.
- PRICING IS FOR THE ENTIRE HALLWAY. IF CUSTOMER REQUESTS WORK TO BE DONE IN SECTIONS CHANGE ORDER WILL BE ISSUED.
- PRICING IS BASED ON PREVAILING WAGE RATES IN SANTA CLARA COUNTY FOR A 'PAINTER'.

MATTHEW CODIPILLY

PROJECT MANAGER
BOSCO CONSTRUCTION SERVICES, INC.
CELL 408-396-3870

SIGN: _____

DATE: _____

ALL QUOTED PRICING IS ONLY VALID FOR 90 DAYS AFTER ISSUANCE

1177 NORTH 15TH ST SAN JOSE CA, 95112 - 408.437.0337 CORPORATE OFFICE . 408.437.0339 FAX. 800.616.7626 CL#952978







Bosco

PAINTING, CONSTRUCTION AND FACILITY MAINTENANCE



ATTENTION: DAN McAULIFFE
 PROJECT: RAFTER TAIL PLUMB CUTS
 CONTRACTOR: GUSD
 ESTIMATE: M512
 DATE: 01-14-2020
 Location: Luigi Aprea School 9225 Cll Del Rey, Gilroy, CA 95020

BOSCO CONSTRUCTION SERVICES, INC., WILL PROVIDE ALL MATERIALS AND LABOR REQUIRED AS PER THE SCOPE OF WORK FOR THE ABOVE MENTIONED PROJECT. THIS WORK WILL BE PERFORMED IN A PROFESSIONAL MANNER ACCORDING TO INDUSTRY STANDARDS.

DESCRIPTION: CUT RAFTER TAILS PROTRUDING FROM OVERHANG WITH PLUMB CUT RIGHT BEHIND (E) GUTTER AROUND ENTIRE CAMPUS BUILDINGS. LIGHT SAND, PRIME AND PAINT WITH DISTRICT APPROVED COLOR. APPROXIMATELY 800 RAFTER TAIL CUTS.

TOTAL PRICE: \$119,484.00

EXCLUDES THE FOLLOWING:

- PERMIT OR INSPECTION FEES,
- ANY UNFORESEEN WORK/WORK NOT LISTED ABOVE IN DESCRIPTION.
- REPLACING OR REPAIRING ANY RAFTERS.
- IF FURTHER RAFTER REPAIRS ARE REQUESTED CHANGE ORDER WILL BE ISSUED.
- PRICING REFLECTS PREVAILING WAGE RATES FOR SANTA CLARA COUNTY (CARPENTER & PAINTER RATES)

MATTHEW CODIPILLY

PROJECT MANAGER
 BOSCO CONSTRUCTION SERVICES, INC.
 CELL 408-396-3870

SIGN: _____

DATE: _____

ALL QUOTED PRICING IS ONLY VALID FOR 90 DAYS AFTER ISSUANCE

1177 NORTH 15TH ST SAN JOSE CA, 95112 - 408.437.0337 CORPORATE OFFICE . 408.437.0339 FAX. 800.616.7626 CL#952978

Bosco

PAINTING, CONSTRUCTION AND FACILITY MAINTENANCE



ATTENTION: DAN MCAULIFFE
 PROJECT: RAFTER TAIL PLUMB CUTS
 CONTRACTOR: GUSD
 ESTIMATE: M512
 DATE: 01-14-2020
 Location: Luigi Aprea School 9225 Cll Del Rey, Gilroy, CA 95020

BOSCO CONSTRUCTION SERVICES, INC., WILL PROVIDE ALL MATERIALS AND LABOR REQUIRED AS PER THE SCOPE OF WORK FOR THE ABOVE MENTIONED PROJECT. THIS WORK WILL BE PERFORMED IN A PROFESSIONAL MANNER ACCORDING TO INDUSTRY STANDARDS.

DESCRIPTION: CUT RAFTER TAILS PROTRUDING FROM OVERHANG WITH PLUMB CUT RIGHT BEHIND (E) GUTTER AROUND ENTIRE CAMPUS BUILDINGS. LIGHT SAND, PRIME AND PAINT WITH DISTRICT APPROVED COLOR. APPROXIMATELY 800 RAFTER TAIL CUTS.

TOTAL PRICE: \$119,484.00

EXCLUDES THE FOLLOWING:

- PERMIT OR INSPECTION FEES,
- ANY UNFORESEEN WORK/WORK NOT LISTED ABOVE IN DESCRIPTION.
- REPLACING OR REPAIRING ANY RAFTERS.
- IF FURTHER RAFTER REPAIRS ARE REQUESTED CHANGE ORDER WILL BE ISSUED.
- PRICING REFLECTS PREVAILING WAGE RATES FOR SANTA CLARA COUNTY (CARPENTER & PAINTER RATES)

MATTHEW CODIPILLY

PROJECT MANAGER
 BOSCO CONSTRUCTION SERVICES, INC.
 CELL 408-396-3870

SIGN: _____

DATE: _____

ALL QUOTED PRICING IS ONLY VALID FOR 90 DAYS AFTER ISSUANCE

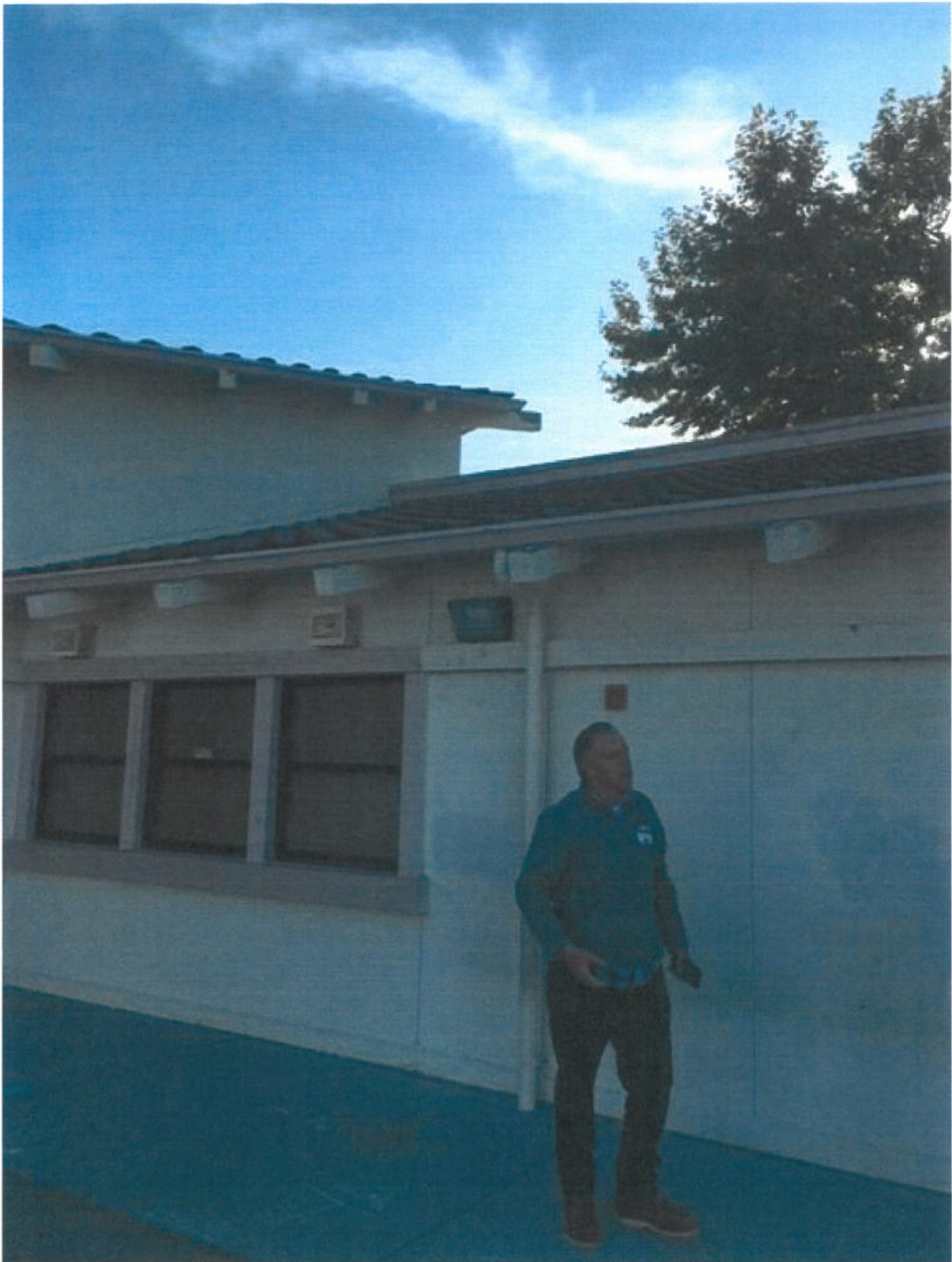
1177 NORTH 15TH St SAN JOSE CA, 95112 - 408.437.0337 CORPORATE OFFICE . 408.437.0339 FAX. 800.616.7626 CL#952978













8352 Church St. Ste. F1 Gilroy, Ca. 95020

Phone: (408) 710-7420

Fax: (408) 337-5820

License #917713 | DIR #1000021413

Page No. 1 of 1

Date: January 16, 2020

PROPOSAL

PROPOSAL SUBMITTED TO G.U.S.D. / DAN MC AULIFFE / City of Gilroy - David		EMAIL Dan.mcauliffe@gusd.k12.ca.us	DATE OF PLANS/PAGE #'S
PHONE NUMBER 408-337-3227	FAX NUMBER 408-848-6424	JOB NAME Quad Area concrete infill	
ADDRESS, CITY, STATE, ZIP 7810 ARROYO CIR. GILROY, CA. 95020		JOB LOCATION Solorsano Middle School Gilroy, Ca.	

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

- Remove grass and shrubs.
- Excavate dirt 8 inches below existing concrete and haul away.
- Install and compact 4" of class two base rock.
- Install half inch rebar 24 inches on center each way.
- Form and pour concrete 6 sack ¾" rock.
- Concrete all to match existing.

Locations of work.

- Area next to boy's portable restroom approx. 1684 SF.
- Area in front of boys and girl's restroom approx. 2360 SF.
- Left side of stage area approx. 2944 SF.
- Right side of stage area approx. 3021 SF.

Total \$90,171.00

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

Ninety thousand one hundred seventy-one ----- dollars **\$90,171.00**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 _____

1/13/2020

Gilroy Unified School District Mail - Outside area outside our MPR



Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Outside area outside our MPR

1 message

Hilda Keller <hilda.keller@gilroyunified.org>

Mon, Jan 13, 2020 at 2:21 PM

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

Hi Dan,

Thank you for meeting with me on Friday to talk about my concerns in the area around the outside Multipurpose room. As you observed, it is a big safety hazard that impacts our students. I have attached some pictures to this email so you have a visual of the area we are discussing. I can send you more if you would like. Please let me know what would be the best solution for our outside area.

Again, thank you for your time
and consideration,
Hilda



1/13/2020

Gilroy Unified School District Mail - Outside area outside our MPR





Phone: (408) 710-7420

Fax: (408) 683-4120

License #917713 | DIR #1000021413

No. 1 of 1

Date: MARCH 27, 2020

PROPOSAL

PROPOSAL SUBMITTED TO G.U.S.D. / Dan McAuliffe		EMAIL Dan.mcauliffe@gusd.k12.ca.us	DATE OF PLANS/PAGE #'S
PHONE NUMBER 408-337-3227	FAX NUMBER	JOB NAME Gilroy Unified School District Farm	
ADDRESS, CITY, STATE, ZIP 7810 ARROYO CIR. GILROY, CA. 95020		JOB LOCATION GILROY CA	

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

- Excavate 150 LF of trench 1' wide X 24" deep – shade footing with 2" of sand on bottom
- Install 1- 2" schedule 40 electrical conduit with 90 degree sweeps on each end.
- Install 2 N-9 concrete electrical boxes
- Install pull rope for future wire
- Backfill and compact

TOTAL COST \$9,545.00

Note:

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

Nine Thousand Five Hundred Forty Five _____ dollars \$9,545.00

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 _____