UPDATED: 4:30 P.M. 4/12/23

FACILITIES SUBCOMMITTEE MEETING

Gilroy Unified School District
7810 Arroyo Circle, Gilroy, CA 95020 and via Zoom teleconference
9 a.m. Friday, April 14, 2023

1.

ITEM	PAGE #
A. Time certain, 9 a.m.: ABM update, Tony Roehrick and Stefan Slattery	1
B. Approval of minutes: March 3, 2023	30

2. FACILITIES & NEW CONSTRUCTION (PAUL NADEAU)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Roof repair for Room 10 (Wellness Room)	GECA	Waterproofing Technologies	$28,172.26	Deferred Maintenance	34
B. Utility disconnect	CDS Building (275 I.O.O.F Ave)	GLS Lighting, Inc.	$3,979	Measure E	38
C. Building siding / paint & ramps	Transportation	Anaya Construction	$103,450	State matching funds (Fund 35)	40
D. Emergency power / data hookups	Transportation	GLS Lighting, Inc.	$14,755.60	State matching funds (Fund 35)	42
E. Phase 2 furniture	South Valley MS	KI Furniture	$260,060.83	Measure E	44
F. Door cores for IDF/MDF	South Valley MS	Opening Technologies	$9,320.29	Measure E	71
G. Liquefaction study for DSA	Farrell Avenue Preschool	Earth Systems Inc.	$7,250	Measure E	72
H. Installation of fencing around old CDS site	275 I.O.O.F Ave.	Dryco Inc.	$10,383	Measure E	83
I. Naming of state preschool	Preschool at Farrell Avenue	N/A	N/A	N/A	N/A
J. Fence repair	Gilroy HS ag/FFA farm	Architectural Systems	$18,389	RRM	86
K. Facilities project update	Multiple sites	N/A	N/A	N/A	88

3. MAINTENANCE (MATT WOOLMAN)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Emergency gates project	Multiple sites	Crusader Fence	$707,998	ELOP	92
B. Boiler mixing valve *(Project completed)*	Christopher HS	ESI	$7,377	RRM	96
C. Tree trimming	Gilroy Prep	Anderson Tree Service	$35,300	RRM	103
D. Tree removal *(Project completed)*	Gilroy HS	Anderson Tree Service	$40,044	RRM	111
E. Cafeteria/restroom plumbing repair *(Project completed)*	Solorsano MS	Plumbing America	$28,287.53	Deferred Maintenance	121
F. HVAC units wearing	Solorsano MS	ESI	*Total:* $13,526 50% = $6,763 (GUSD) 50% = $6,763 (City of Gilroy)	GUSD (RRM) & City of Gilroy	126
G. Paver project with parent club	Christopher HS	Parent club & MG Builders	No materials cost to GUSD; some GUSD labor	Parent club & MG Builders	128
H. Gate security upgrade - Not in Item A Scope	El Roble ES	ASI	$11,764	RRM or ELOP	133
I. Sidewalk repairs *(Project complete / safety issue)*	El Roble ES	DB Trenching & Anderson Tree Services	*Total:* $18,076 - DB: $9,900 & $3,500 - Anderson: $4,676	RRM	135
J. Theater painting, sheet walls for supports, lights, etc.	Christopher HS	COBE Construction	$52,918 + $10,000 contingency	CTE	142
K. Bathroom partitions for all bathrooms **INFORMATION ONLY**	Luigi ES	N/A	*Estimate: $40,000 (not quoted yet)*	N/A	147
L. Roof repairs	Glen View ES	Tremco	$145,000	Measure E	148
M. Roof repairs	Luigi ES	Tremco	$45,000	Measure E	151

N. Roof repairs	Rucker ES	Tremco	$10,000	Measure E	153
O. Cafeteria water valve	Gilroy HS	ESI & DB Trenching	*Total:* $16,856 - DB: $9,950 - ESI: $6,906	RRM	155
P. Auto shop clean up and transform to ag mechanics	Gilroy HS	Various	*Estimate: $50,000*	CTE	161
Q. Photography shop remodel	Gilroy HS	COBE Construction	$67,899 + $10,000 for contingency	CTE	164
R. New mower	Maintenance / grounds	Abbots Supply	$47,053.61	RRM	167
S Robot Sports field marker - https://tinymobilerobots.com/field-marking-robot/tinylinemarker-pro-x/	Maintenance / grounds	Tiny Robots	$42,769	RRM	185

4. ALVARO MEZA'S ITEMS

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. "Bass Rule" Board Policy follow up	District-wide	N/A	N/A	N/A	192

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 5, 2023

Gilroy Unified School District

Verification Session: Preliminary Pricing

Facility Committee

CA Contracting Program GC §4217

Presented by:
ABM Building Solutions, LLC

CSLB #976012

April
14
2023



Project Benefits for the Gilroy USD Community

- Increase productivity and health of students and employees.
- Capture significant energy savings and general fund relief.
- Eliminate portable restrooms at Rucker Elementary – Protect district-wide infrastructure.
- Meet Governing Board facility improvement initiatives – stretch the impact of Measure E funds.
- Strengthen your role as a positive steward of District's physical and fiscal resources.

Steps completed up to now

Memorandum of Understanding 7/19/2022

Master Development Agreement 12/15/22

Verification Sessions (Scope) 3/2&23/2022

WE ARE HERE

Verification Session (Preliminary Pricing) 4/14/2023

District Priorities

1. Eliminate need for portable toilets at Rucker ES
2. Protect critical infrastructure at the district office
3. Reduce overall energy costs
4. Standardize control systems
5. Replace as much mechanical equipment as excess savings permit

Cost impacts on HVAC Upgrades – Since Jan 1, 2023

- New California Energy Commission (CEC) Building Energy Efficiency Standards requires heat pumps
  - Heat Pump unit price greater than gas pack option
  - Additional wiring required for strip heat
  - Higher Seasonal Energy Efficiency Ratio (SEER) units required
  - Requirement for an economizer on all 3ton units and up (this was previously 5ton)
- To meet American Disability Act (ADA) push/pull requirements modulating power exhaust on all 3ton units and up

In addition

- Bulk of M&O savings connected to amount of HVAC replacement

Preliminary Investment and Energy Savings (1 of 2)

Facility	Identified Measures	Year 1 Potential Energy Savings	Year 1 Potential Operational Savings	Year 1 Potential Total Savings	Gross Project Cost
Gilroy HS	HVAC Upgrades, LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$40,951**	**$33,017**	**$73,968**	**$7,620,125**
Christopher HS	LED Lighting Upgrades, Domestic Water Conservation, Building Envelope	**$59,688**	**$1,000**	**$60,688**	**$861,839**
A Solorsano MS	HVAC Upgrades, LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$110,035**	**$30,709**	**$140,744**	**$6,555,797**
El Roble ES	HVAC Upgrades, LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$27,289**	**$14,346**	**$41,635**	**$3,207,146**
Eliot ES	HVAC Upgrades, LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$15,093**	**$17,104**	**$32,197**	**$3,247,739**
Glenview ES	HVAC Upgrades, LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$25,456**	**$11,710**	**$37,166**	**$2,317,092**
Las Animas ES	HVAC Upgrades, LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$49,908**	**$20,443**	**$70,351**	**$3,991,316**

Preliminary Investment and Energy Savings (2 of 2)

Facility	Identified Measures	Year 1 Potential Energy Savings	Year 1 Potential Operational Savings	Year 1 Potential Total Savings	Gross Project Cost
Rod Kelley ES	HVAC Upgrades, LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$16,367**	**$3,232**	**$19,599**	**$1,012,707**
Rucker ES	HVAC Upgrades, LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Back-Up Gen	**$7,555**	**$13,724**	**$21,279**	**$1,836,364**
Luigi Aprea ES	HVAC Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$19,886**	**$5,385**	**$25,271**	**$1,236,573**
GECA	HVAC Upgrades, LED Lighting Upgrades, Buidling Envelope	**$8,943**	**$4,870**	**$13,813**	**$821,148**
District + Maintenance Office	HVAC Upgrades, LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Back-Up Gen	**$16,413**	**$4,159**	**$20,572**	**$1,382,412**
Mt Madonna HS	HVAC Upgrades, Domestic Water Conservation, Building Envelope	**$3,156**	**$1,564**	**$4,720**	**$371,474**
Gilroy Charter Prep	HVAC Upgrades, Domestic Water Conservation, Building Envelope	**$8,119**	**$1,737**	**$9,856**	**$465,742**
		$408,859	**$163,000**	**$571,859**	**$34,927,474**

Potential Project Scenarios w/ Preliminary Pricing

Option	Included Scope	Financed Amount	Downpayment	ABM Contract Price	20yr Total Positive Cash Flow
1	All measures no HVAC, Back up Gen incl	$7,557,075	$0	$7,557,075	$865,641
2	All measures, No Back-Up Gen, Rucker HVAC incl	$8,034,933	$100,000	$8,134,933	$214,715
3	All measures, Back-Up Gen incl, Rucker HVAC incl	$8,191,769	$500,000	$8,691,769	$268,310
4	All measures, Back-Up Gen Incl, Glenview HVAC incl	$8,409,439	$900,000	$9,309,439	$298,928
5	All measures, Back-Up Gen Incl, Rucker HVAC Incl, Glenview HVAC incl	$8,649,599	$1,750,000	$10,399,599	$245,690
6	Total Scope - Incl all Recommended HVAC Replacements	$12,677,474	$22,225,000	$34,927,474	$273,148

*Cash flow represents net savings after debt service.

Common inputs (across all options)	
Inflation Factor	5%
Interest Rate	4%
Finance term (yrs)	20
Savings Term (yrs)	20

Preliminary Investment and Energy Savings Option #1 (1 of 2)

Facility	Identified Measures	Year 1 Potential Energy Savings	Year 1 Potential Operational Savings	Year 1 Potential Total Savings	Gross Project Cost
Gilroy HS	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$69,644**	**$84**	**$69,728**	**$1,796,272**
Christopher HS	LED Lighting Upgrades, Domestic Water Conservation, Building Envelope	**$55,384**	**$1,782**	**$57,166**	**$763,642**
A Solorsano MS	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$71,086**	**$1,254**	**$72,340**	**$1,246,293**
El Roble ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$22,101**	**$1,535**	**$23,636**	**$815,201**
Eliot ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$22,250**	**$357**	**$22,607**	**$264,700**
Glenview ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$17,216**	**$362**	**$17,578**	**$336,183**
Las Animas ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$28,021**	**$537**	**$28,558**	**$374,853**

Preliminary Investment and Energy Savings Option #1 (2 of 2)

Facility	Identified Measures	Year 1 Potential Energy Savings	Year 1 Potential Operational Savings	Year 1 Potential Total Savings	Gross Project Cost
Rod Kelley ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$12,220**	**$22**	**$12,242**	**$294,435**
Rucker ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, **Back-Up Gen**	**$6,087**	**$6,537**	**$12,624**	**$567,927**
Luigi Aprea ES	Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$13,903**	**N/A**	**$13,903**	**$189,500**
GECA	LED Lighting Upgrades, Buidling Envelope	**$6,783**	**$238**	**$7,021**	**$105,540**
District + Maintenance Office	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, **Back-Up Gen**	**$14,153**	**$292**	**$14,445**	**$699,646**
Mt Madonna HS	Domestic Water Conservation, Building Envelope	**$1,879**	**N/A**	**$1,879**	**$48,501**
Gilroy Charter Prep	Domestic Water Conservation, Building Envelope	**$4,838**	**N/A**	**$4,838**	**$54,382**
		$345,565	**$13,000**	**$358,565**	**$7,557,075**

Preliminary Investment and Energy Savings Option #2 (1 of 2)

Facility	Identified Measures	Year 1 Potential Energy Savings	Year 1 Potential Operational Savings	Year 1 Potential Total Savings	Gross Project Cost
Gilroy HS	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$69,644**	**$84**	**$69,728**	**$1,814,545**
Christopher HS	LED Lighting Upgrades, Domestic Water Conservation, Building Envelope	**$55,384**	**$1,782**	**$57,166**	**$771,410**
A Solorsano MS	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$71,086**	**$1,254**	**$72,340**	**$1,258,971**
El Roble ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$22,101**	**$1,535**	**$23,636**	**$823,494**
Eliot ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$22,250**	**$357**	**$22,607**	**$267,392**
Glenview ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$17,216**	**$362**	**$17,578**	**$339,603**
Las Animas ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$28,021**	**$537**	**$28,558**	**$378,666**

Preliminary Investment and Energy Savings Option #2 (2 of 2)

Facility	Identified Measures	Year 1 Potential Energy Savings	Year 1 Potential Operational Savings	Year 1 Potential Total Savings	Gross Project Cost
Rod Kelley ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$12,220**	**$22**	**$12,242**	**$297,431**
Rucker ES	**HVAC Upgrades**, LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$8,149**	**$7,428**	**$15,577**	**$1,509,965**
Luigi Aprea ES	Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$13,903**	**N/A**	**$13,903**	**$191,428**
GECA	LED Lighting Upgrades, Buidling Envelope	**$6,783**	**$238**	**$7,021**	**$106,613**
District + Maintenance Office	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$14,153**	**$292**	**$14,445**	**$271,485**
Mt Madonna HS	Domestic Water Conservation, Building Envelope	**$1,879**	**N/A**	**$1,879**	**$48,994**
Gilroy Charter Prep	Domestic Water Conservation, Building Envelope	**$4,838**	**N/A**	**$4,838**	**$54,936**
		$347,627	**$13,891**	**$361,518**	**$8,134,933**

Preliminary Investment and Energy Savings Option #3 (1 of 2)

Facility	Identified Measures	Year 1 Potential Energy Savings	Year 1 Potential Operational Savings	Year 1 Potential Total Savings	Gross Project Cost
Gilroy HS	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$69,644**	**$84**	**$69,728**	**$1,777,082**
Christopher HS	LED Lighting Upgrades, Domestic Water Conservation, Building Envelope	**$55,384**	**$1,782**	**$57,166**	**$755,483**
A Solorsano MS	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$71,086**	**$1,254**	**$72,340**	**$1,232,979**
El Roble ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$22,101**	**$1,535**	**$23,636**	**$806,492**
Eliot ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$22,250**	**$357**	**$22,607**	**$261,872**
Glenview ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$17,216**	**$362**	**$17,578**	**$332,592**
Las Animas ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$28,021**	**$537**	**$28,558**	**$370,848**

Preliminary Investment and Energy Savings Option #3 (2 of 2)

Facility	Identified Measures	Year 1 Potential Energy Savings	Year 1 Potential Operational Savings	Year 1 Potential Total Savings	Gross Project Cost
Rod Kelley ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$12,220**	**$22**	**$12,242**	**$291,290**
Rucker ES	**HVAC Upgrades,** LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, **Back-Up Gen**	**$8,149**	**$13,428**	**$21,577**	**$1,777,289**
Luigi Aprea ES	Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$13,903**	**N/A**	**$13,903**	**$187,475**
GECA	LED Lighting Upgrades, Buidling Envelope	**$6,783**	**$238**	**$7,021**	**$104,412**
District + Maintenance Office	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, **Back-Up Gen**	**$14,153**	**$292**	**$14,445**	**$692,171**
Mt Madonna HS	Domestic Water Conservation, Building Envelope	**$1,879**	**N/A**	**$1,879**	**$47,982**
Gilroy Charter Prep	Domestic Water Conservation, Building Envelope	**$4,838**	**N/A**	**$4,838**	**$53,801**
		$347,627	**$19,891**	**$367,518**	**$8,691,769**

Preliminary Investment and Energy Savings Option #4 (1 of 2)

Facility	Identified Measures	Year 1 Potential Energy Savings	Year 1 Potential Operational Savings	Year 1 Potential Total Savings	Gross Project Cost
Gilroy HS	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$69,644**	**$84**	**$69,728**	**$1,761,492**
Christopher HS	LED Lighting Upgrades, Domestic Water Conservation, Building Envelope	**$55,384**	**$1,782**	**$57,166**	**$748,855**
A Solorsano MS	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$71,086**	**$1,254**	**$72,340**	**$1,222,161**
El Roble ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$22,101**	**$1,535**	**$23,636**	**$799,416**
Eliot ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$22,250**	**$357**	**$22,607**	**$259,574**
Glenview ES	**HVAC Upgrades,** LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$26,690**	**$11,239**	**$37,929**	**$2,228,364**
Las Animas ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$28,021**	**$537**	**$28,558**	**$367,595**

Preliminary Investment and Energy Savings Option #4 (2 of 2)

Facility	Identified Measures	Year 1 Potential Energy Savings	Year 1 Potential Operational Savings	Year 1 Potential Total Savings	Gross Project Cost
Rod Kelley ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$12,220**	**$22**	**$12,242**	**$288,734**
Rucker ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, **Back-Up Gen**	**$6,087**	**$6,537**	**$12,624**	**$556,930**
Luigi Aprea ES	Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$13,903**	**N/A**	**$13,903**	**$185,831**
GECA	LED Lighting Upgrades, Buidling Envelope	**$6,783**	**$238**	**$7,021**	**$103,496**
District + Maintenance Office	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, **Back-Up Gen**	**$14,153**	**$292**	**$14,445**	**$686,099**
Mt Madonna HS	Domestic Water Conservation, Building Envelope	**$1,879**	**N/A**	**$1,879**	**$47,561**
Gilroy Charter Prep	Domestic Water Conservation, Building Envelope	**$4,838**	**N/A**	**$4,838**	**$53,329**
		$355,039	**$23,877**	**$378,916**	**$9,309,439**

Preliminary Investment and Energy Savings Option #5 (1 of 2)

Facility	Identified Measures	Year 1 Potential Energy Savings	Year 1 Potential Operational Savings	Year 1 Potential Total Savings	Gross Project Cost
Gilroy HS	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$69,644**	**$84**	**$69,728**	**$1,744,340**
Christopher HS	LED Lighting Upgrades, Domestic Water Conservation, Building Envelope	**$55,384**	**$1,782**	**$57,166**	**$741,564**
A Solorsano MS	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$71,086**	**$1,254**	**$72,340**	**$1,210,262**
El Roble ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$22,101**	**$1,535**	**$23,636**	**$791,633**
Eliot ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$22,250**	**$357**	**$22,607**	**$257,047**
Glenview ES	**HVAC Upgrades,** LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$26,690**	**$11,239**	**$37,929**	**$2,200,297**
Las Animas ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$28,021**	**$537**	**$28,558**	**$364,015**

Preliminary Investment and Energy Savings Option #5 (2 of 2)

Facility	Identified Measures	Year 1 Potential Energy Savings	Year 1 Potential Operational Savings	Year 1 Potential Total Savings	Gross Project Cost
Rod Kelley ES	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, Transformer Upgrade	**$12,220**	**$22**	**$12,242**	**$285,923**
Rucker ES	**HVAC Upgrades,** LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, **Back-Up Gen**	**$8,149**	**$13,428**	**$21,577**	**$1,738,682**
Luigi Aprea ES	Domestic Water Conservation, Irrigation Upgrade, Building Envelope	**$13,903**	**N/A**	**$13,903**	**$184,021**
GECA	LED Lighting Upgrades, Buidling Envelope	**$6,783**	**$238**	**$7,021**	**$102,488**
District + Maintenance Office	LED Lighting Upgrades, Domestic Water Conservation, Irrigation Upgrade, Building Envelope, **Back-Up Gen**	**$14,153**	**$292**	**$14,445**	**$679,418**
Mt Madonna HS	Domestic Water Conservation, Building Envelope	**$1,879**	**N/A**	**$1,879**	**$47,098**
Gilroy Charter Prep	Domestic Water Conservation, Building Envelope	**$4,838**	**N/A**	**$4,838**	**$52,810**
		$357,101	**$30,768**	**$387,869**	**$10,399,599**

Process and Project Timeline – What's Next

- April – Selection of Finance Partner
- May – Contract Development / Legal Review
- May 5 – Facility Committee Verification Meeting (Final Pricing)
- May 18 – Board Presentation
- June 15 – Governing Board for Consideration of Approval
- July – Project Implementation

Thank You

ABM Building Solutions, LLC.

Tony Roehrick, Ed.D.

Tony.Roehrick@abm.com

707.205.0755

Appendix

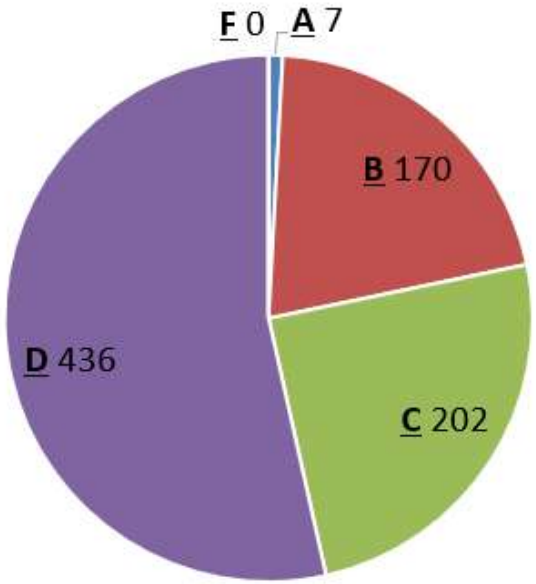
HVAC Upgrades

Recommended Scope:

Measure	No. of units
1. Replace/Upgrade **436 HVAC units** - Package Roof Top Units, Package Wall Mounted Units, Split Systems & Exhaust Fans	**436**

ABM HVAC Unit Grading:

Grade	Qty	%	Grade Description
A	**7**	**0.9%**	0-4years: **Very New**
B	**170**	**20.9%**	5-11years: **New or Newish**
C	**202**	**24.8%**	12-14years: **Aging**
D	**436**	**53.5%**	15+ years: **Aged**
F	**0**	**0.0%**	**Not functioning**
Total No. of Units	**815**		



**Brownell MS & Gilroy HS XY Bldg were not included in audit*

GUSD Facilities:

- ✓ Gilroy HS
- ✓ A. Solorsano MS
- ✓ El Roble ES
- ✓ Eliot ES
- ✓ Glenview ES
- ✓ Las Animas ES
- ✓ Rucker ES
- ✓ Mt. Madonna HS
- ✓ GECA
- ✓ Luigi Aprea ES
- ✓ Rod Kelley ES
- ✓ District Office
- ✓ Maintenance Office

Lighting Upgrades

Recommended Scope:

Measure	No. of units
1. Replacing linear fluorescent lamps with **new LED lamps** at all facilities	**18,303 LED lamps**
2. Replacing recessed downlights with **new LED fixtures** at various facilities	**778 LED fixtures**
3. Replacing compact fluorescent lamps with **new LED lamps** at various facilities	**359 LED lamps**
4. Replacing various exterior area lights, flood lights and wallpacks with **new LED fixtures** at various facilities	**54 LED fixtures**
5. Replace non LED high bays with **new LED high bay fixtures** at Glen View ES and Solorsano MS	**67 LED fixtures**
6. Replace linear fluorescent fixtures with new LED fixtures at various facilities	**292 LED fixtures**

GUSD Facilities:

- ✓ Christopher HS
- ✓ Gilroy HS
- ✓ A. Solorsano MS
- ✓ Elliot ES
- ✓ El Roble ES
- ✓ Glen View ES
- ✓ Las Animas ES
- ✓ Rod Kelley ES
- ✓ Rucker ES
- ✓ GECA
- ✓ Maintenance Building
- ✓ District Office

Domestic Water Conservation

Recommended Scope:

Measure	No. of fixtures
1. Installation of (416) **0.5 GPM aerators** on restroom faucets and (397) **1.5 GPM aerators** on general purposes faucets	**813**
2. Replace existing 1.0 & 1.5 GPF urinals with new, 0.125 GPF ultra-high efficiency urinals	**94**
3. Replace existing 3.5 GPF toilets with new, UHE **1.28 GPF toilets**	**20**
4. Installation of new **1.6 GPF diaphragms and internal flush valve parts** on existing 1.6 GPF toilets	**146**
5. Installation of hands-free, foot-operated pedal valves in high-use sink applications	**58**
6. Installation of Chill-Tech heat exchanger on large air-cooled commercial ice machines	**6**

Gilroy USD Facilities:

- ✓ Elliot ES
- ✓ El Roble ES
- ✓ Las Animas ES
- ✓ Luigi Aprea ES
- ✓ Rucker ES
- ✓ Glen View ES
- ✓ Gilroy HS
- ✓ GECA
- ✓ Christopher HS
- ✓ GUSD Office
- ✓ Charter Prep
- ✓ Maintenance Shop
- ✓ Rod Kelley ES
- ✓ Mt. Madonna HS
- ✓ A. Soloranso MS

Irrigation Controller Upgrades

Scope:

Measure	No. of measures
1. Install WeatherTRAK Smart Irrigation controllers	**28**
2. Install Flow Sensors	**9**



Gilroy USD Facilities:

- ✓ Gilroy HS
- ✓ A. Solorsano MS
- ✓ El Roble ES
- ✓ Eliot ES
- ✓ Glenview ES
- ✓ Las Animas ES
- ✓ Luigi Aprea ES
- ✓ Rod Kelley ES
- ✓ District Office

Building Envelope Upgrades

Scope:

Measure	No. of measures
1. Door and Window Caulking Includes 2,316 linear feet of caulking	**2316**
2. Weather Stripping Includes 24 Overhead Garage Doors, and 746 other doors	**770**
3. Over Hang Air Sealing/Wall Air Sealing Includes 45,591 linear feet to mitigate air leakage	**48,591**

Gilroy USD Facilities:

- ✓ A. Solorsano MS
- ✓ District Office
- ✓ Charter Prep
- ✓ Christopher HS
- ✓ GECA
- ✓ El Roble ES
- ✓ Eliot ES
- ✓ Gilroy HS
- ✓ Glen View ES
- ✓ Las Animas ES
- ✓ Luigi Aprea ES
- ✓ Maintenance
- ✓ Mt. Madonna HS
- ✓ Rod Kelley ES
- ✓ Rucker ES

Transformer Upgrades

Recommended Scope:

Measure	No. of fixtures
1. Remove 38 **Inefficient, Low-Voltage Transformers** Ranging in Size From 15 to 225 kVA	**N/A**
2. Replace with **New Ultra-Low Loss Transformers**	**38**

GUSD Facilities:

- ✓ Gilroy HS
- ✓ A. Solorsano MS
- ✓ Rod Kelley ES
- ✓ El Roble ES
- ✓ District Office

Existing:



Replacements:





Natural Gas Back-Up Generation

Recommended Scope:

- 1x 150kW – Industrial Generator Set – Level 2 Enclosure
- 1x 300kW – Industrial Generator Set – Level 2 Enclosure





GUSD Facilities:

- ✓ Rucker ES
- ✓ District Office

District benefits:

- ➢ No disruption to the school day at Rucker ES during utility power outages
- ➢ No disruption or downtime at District Office during utility power outages

Gilroy USD – Potential Project CO_2 Emissions Offset

- Preliminary calculated energy savings offset by ABM's suggested measures for one year;

  Gas and Electricity combined savings offsets **870 Metric Tons of CO_2**

- This is the equivalent of annually offsetting;

187	2,014	1,030	85,462	110
				
PASSENGER CARS	BARRELS OF OIL	ACRES OF FOREST	GALLONS OF GASOLINE	HOMES ENERGY USAGE

figures in graphic calculated using the US Environmental Protection Agency – Greenhouse Gas Equivalencies Calculator

FACILITIES SUBCOMMITTEE MINUTES

Gilroy Unified School District
7810 Arroyo Circle, Gilroy, CA 95020, and via Zoom teleconference
9 a.m. Friday, March 3, 2023

Debbie Flores	James Pace	Aurelio Rodriguez
Paul Nadeau	Linda Piceno	Marissa Van Patten
Alvaro Meza	Anna O'Connor	Matt Woolman

MEETING CALLED TO ORDER: 9:02 a.m.

1.

ITEM
A. Approval of minutes: Feb. 3, 2023
MINUTES • Dr. Flores made the motion to approve. Linda seconded. • All approved.
B. Time certain: 9 a.m., ABM update – Tony Roehrick and Stephan Slattery
MINUTES • Update on ABM audit of energy needs in district. The firm has visited every site to make evaluations of what is needed. • HVAC upgrades: All pieces of HVAC equipment were evaluated. 436 pieces of equipment are recommended to be replaced/upgraded. Utility savings estimate: $33,815. • Lighting upgrades: 19K fixtures throughout district can be converted to LED. This tends to be the biggest generator of savings in these projects. Utility savings estimate: $188,227. • Domestic water conservation: Six recommendations include replacing urinals, toilets and faucet aerators with more efficient versions. Utility savings estimate: $67,406. • Irrigation controller: Recommendations include installation of irrigation controllers to establish a district standard; installation of flow sensors. Utility savings estimate: $32,639. • Building envelope: Sealing buildings to be more energy efficient. Recommendations include window caulking, weather stripping and air sealing. Utility savings estimate: $72,605. • Transformer upgrades. Recommendations include replacing aging units. Utility savings estimate: $50,338. *ABM will work on breaking out the details of Solorsano MS recommendation. • Natural gas back-up generator. Recommendations include generators for Rucker ES and D.O. District benefits: No disruption to school or work day during a power outage. Dr. Flores: This is high priority. • Recycled water pipeline. No recommendation because the pipeline is at capacity and not taking any new customers. • Potential CO2 offset if ABM's suggested measures are implemented: 870 metric tons of COs2, equivalent to 187 passenger cars off the street in a year; or 2,014 barrels of oil in a year. • Estimated first-year savings if all measures are enacted: $601K. Solutions are funded through existing operational budget. • Next steps: Process timeline includes plans for ABM to present to the board on March 23 (informational update) and May 4. ABM returns to FSC on April 14 (preliminary pricing) and May 5 (final pricing.). Final approval to board June 15.

C. Time certain: 10 a.m., Gary Heap, City of Gilroy
MINUTES • Gary was not able to attend today's meeting. • Next steps: Gary will be invited to join the April FSC meeting.

2. FACILITIES & NEW CONSTRUCTION (PAUL NADEAU)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE
A. Topo of Mt. Madonna	Mt. Madonna HS	Carroll Engineering	$8,000	ELOP
MINUTES • This is required for the planned shade-structure project. The Facilities team is considering options for where to place the shade structure. • Next steps: This will go the board for approval.				
B. InfraMappa proposal	All	InfraMappa	$35,100	RRM
MINUTES • This company maps district sites to include utility overlays, etc. • The district doesn't have standard maps for sites. Facilities and Maintenance would use this information for future projects, to know where utilities are, etc. • Next steps: This will go to the board for approval.				
C. Shade structure placement	Rucker ES, Mt. Madonna HS, Las Animas ES	USA Shade	TBD	ELOP

MINUTES
• Shade structures are going into:
  ○ Rucker ES: Two canopies – over blacktop, next to kinder playground. Also replacing existing shade to a DSA-approved structure.
  ○ Las Animas ES: Three canopies are going in – near the loading zones at the front of the school for kinder and the special education area as well as drop-off areas at the back gate of the campus.
  ○ Mt. Madonna ES: Placement options are being considered.
• Estimated costs are $1M in ELOP funds.
• The project is a slated to be finished by June 30 so that the one-time funding can be used.
• Next steps: Paul will update the committee with options for MMHS.				

D. Kindergarten playground update	Luigi Aprea ES	SPEC	$14,185.40	LAPC

MINUTES

- Three options:
  - Leave the existing ground cover under the new equipment: No cost to the district because Luigi parent club would fund the equipment.
  - Pour-in-place surface under just the new equipment.
  - Pour-in-place under the new and existing equipment.
- Next steps: The committee approves the proposal for Luigi parent club to pay for new equipment to be installed with the existing ground cover.

E. Architectural services for shade structure installation	Rucker ES, Mt. Madonna HS, Las Animas ES	Aedis Architects	$164,165	ELOP

MINUTES

- Services for architectural services to assess sites for shade structure project.
- Next steps: This will go to the board for approval.

F. GPS parking plan	Gilroy Prep	Gilroy Prep	N/A	N/A

MINUTES

- GPS would like to propose long-term plan to park on-site in an area behind the campus along the fire lane.
- Next steps: The committee would like the fire marshal's approval in writing and a written agreement between GUSD and GPS.

G. Lab of record approval for solar project	Multiple sites	Earth Systems, Inc.	$169,656	General Fund

MINUTES

- This is for required geotechnical work and special inspection oversight for solar projects going into several district sites.
- Next steps: This will go to the board for approval.

3. MAINTENANCE (MATT WOOLMAN)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE
A. Drinking fountain	Solorsano MS	Environmental Systems, Inc.	$10,234	RRM

MINUTES

- Matt recommends replacement of this unit because it is beyond repair. The proposed replacement is based on what Gilroy HS already has installed.
- Next steps: The committee approves the purchase of this item.

4. ALVARO MEZA'S ITEMS

ITEM	SITE	VENDOR	COST	FUNDING SOURCE
A. "Bass Rule" Board Policy follow up	District-wide	N/A	N/A	N/A
MINUTES • This time has been tabled for this meeting. • Next steps: This discuss will come back to a future meeting agenda.				
B. Update on recycled water pipeline **INFORMATION ONLY**	N/A	N/A	N/A	N/A
MINUTES • See Item 1b for the update on this item.				

MEETING ADJOURNED: 11:26 a.m.

NEXT MEETING: 9 A.M. FRIDAY, APRIL 14, 2023



PROPOSAL

Proposal Prepared for:

Paul Nadeau
Gilroy Unified School District
220 Swanston Lane
Gilroy, CA 95020









WTI General Services Proposal

March 27, 2023

Paul Nadeau
Gilroy Unified School District
220 Swanston Lane, Gilroy, CA

Re: Project Name/Address: GECA - Portable 10
Customer (the "Customer"): Gilroy Unified School District

Dear Mr. Nadeau

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

$ 28,172.26 ❑ Plus tax ☑ Tax included ❑ Tax exempt ❑ No tax
❑ Labor Only ❑ Time and Materials ❑ NTE ☑ Lump Sum

SCOPE OF WORK (THE "WORK"):

Replace roofing at the P10 classroom at GECA as follows:
- Set up safety
- Remove (e) metal roofing and dispose.
- Remove (e) gutter and downspout along front of classroom and dispose.
- Install new densdeck and TPA roofing over portable including edge metal and flashings.
- Install new 24 ga box gutter and downspout at front of building with downspout located at opposite side of classroom door.
- Install Tremseal Pro along panel lap between portables where leak is occurring.
- Clean up job site.

Inclusions: Prevailing wage rates, standard work hours.

Unless all Work hereunder is to be performed within thirty (30) days, WTI shall submit an invoice to the Customer at the end of each calendar month for the amount due for the portion of the Work completed during that month. If all Work is to be performed within thirty (30) days, no invoice shall be submitted until all Work has been completed. Customer shall pay WTI in full within thirty (30) days after receipt of each invoice.

TERMS AND CONDITIONS:
This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at http://www.tremcoroofing.com/fileshare/terms/TandCWTI.pdf), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. Please confirm your acceptance either by return e-mail to the representative identified below or by having an authorized representative of Customer sign in the space provided below. Upon receipt of acceptance, WTI will process your order and promptly begin the Scope of Work. We appreciate your business and look forward to working with you at your facility.

Sincerely, Dan Lajeunesse

WEATHERPROOFING TECHNOLOGIES, INC.

By: Dan Lajeunesse
Title: Sr. Field Advisor
Phone: 408-910-2083
E-mail: dlajeunesse@tremcoinc.com

AUTHORIZATION AND ACCEPTANCE:

Authorization is hereby given to WTI to proceed with the Work.

Customer:

By:
P.O. number (if required):
Print name:
Title:
Date:

A Subsidiary of Tremco Incorporated
3735 Green Road, Beachwood, OH 44122 • www.tremcoroofing.com

ACKNOWLEDGEMENT REGARDING PREVAILING WAGE REQUIREMENTS:
Please check ONE of the below:

❑ The work described to be performed by Weatherproofing Technologies, Inc. ("WTI") at customer's facilities is not subject to federal, state or local prevailing wage requirements, other than the Fair Labor Standards Act's minimum wage provisions (29 U.S.C. § 206) and similar state minimum wage laws of general application.

☑ The work to be performed by WTI at customer's facilities is subject to prevailing wage requirements, and the customer agrees to provide WTI with all applicable wage schedules for such work before a purchase order is generated for this work.

Customer further acknowledges that if customer is a public entity or agency, or the project is funded in whole or in part with federal funds, the price quoted by WTI for work performed on customer's facilities is based on the assumption that the work is covered by a prevailing wage law (applicable state or local prevailing wage law or the Davis Bacon Act). If the customer indicates above that this project is not subject to any federal, state or local prevailing wage requirements the quoted price may be reduced.

Customer Name:
Customer Representative:
(print name)
Signature:
Date:

A Subsidiary of Tremco Incorporated
3735 Green Road, Beachwood, OH 44122 • www.tremcoroofing.com

Invoice

General Lighting Service, Inc.
306 Mathew St.
Santa Clara, California 95050
United States
Tel: (408)298-6670
Fax: (408)298-6795
E-mail: ccusella@gls-inc.net

Invoice date: Mar. 30, 2023
Reference **T&M Demo Scope**
Job date: Mar. 16, 2023
Ref #2: SVMS

Billing address:

GUSD
Attn: Paul Nadeau
7810 Arroyo Circle
Gilroy, California 95020
United States

Site address:

South Valley Middle School
7881 Murray Ave
Gilroy, California 95020
United States

Summary		Total ($)
Journeyman	(20.00 Hrs @ $160.00)	3,200.00
Labor Subtotal		**3,200.00**
Caterpillar (Skid Steer)	(8.00 @ $32.50)	260.00
General Expenses Subtotal		**260.00**
Markup	(@ 15.000 %)	519.00
Total		**$3,979.00**

Terms

Cut conduits and conductors for building to be removed at South Valley Middle School

GLS inc
GENERAL LIGHTING SERVICE
ELECTRICAL CONTRACTORS

TIME & MATERIALS LOG

Job Name: SVMS Demo
Job Location: SVMS
Start Date: 3/16
Finish Date: 3/17

Bill To: Paul Nadeau
GWSD
Phone:
Attn:
Purchase Order/ Job # SHOP

DESCRIPTION OF WORK:
Disconnect conduits and removed old wire from building to be demo'd

QTY	DESCRIPTION OF MATERIAL/RENTALS/SUBS
1-day	SKID STEER

Date	Employee	Classification	Hours
3/16	Keith Schmidt	Foreman	2
3/16	Pooch Asuncion	LW	2
3/17	STEVE HIGGINS	DH	8
3/17	Manny Martinez	DH	8

Total Hours 20

AUTHORIZATION SIGNATURES

AUTHORIZED SIGNATURE TITLE DATE

AUTHORIZED SIGNATURE TITLE DATE

Anaya Construction
P.O. Box 1260
Ripon, Ca. 95366
License # 746627
DIR # 1000007522
Cell # 209-605-4395

Proposal March 10, 2023

Gilroy USD
7810 Arroyo Circle
Gilroy, Ca. 95020
Office # 669-205-7923
Cell # 408-612-2720

Attn: Marissa Van Patten

Re: MOT portable proposals

Anaya Construction will provide all material, labor and equipment to do scope of work listed below.

1. Remove and replace (45) sheets of 4'x8' Duratemp siding at sides and rear of 96'x40' portable
2. At rear only the bad ones will be replaced
3. Remove and replace 480 lineal feet of 1x4 primed pine trim around windows and doors & caulk
4. Remove elect. conduit at rear of portable and dispose
5. Seal all holes and prep with caulking for painting
6. Remove damaged downspouts, and install (8) new ones
7. When complete all old materials to be disposed of and site to be left clean

Total Cost: ---------- $ 32,500.00

Alternate: Paint portable

1. Pressure wash portable building
2. Paint all siding, trim, doors, gutters, and downspouts
3. Colors to be chosen by customer. (2-3) colors will be used
4. When complete site to be left clean from all debris

Total Cost: ----------$ 6,950.00

Anaya Construction

P.O. Box 1260
Ripon, CA 95366

Proposal

Proposal Date: 3/8/2023
Proposal #: 2023-046
Project: Gilroy MOT yard ramp and siding

Bill To:

Gilroy USD
7810 Arroyo Circle
Gilroy, CA 95020

Description	Rate	Est. Cost Breakdown	Total
Purchase and setup 7'x 95' common landing, steps and 12' ramp. Install skirting on landing, steps and ramp. Forklift rental required for off-hauling materials.	64,000.00		64,000.00

Total $64,000.00

CA License # 746627 DIR # 1000007522
Phone: 209-605-4395

Invoice

General Lighting Service, Inc.
306 Mathew St.
Santa Clara, California 95050
United States
Tel: (408)298-6670
Fax: (408)298-6795
E-mail: ccusella@gls-inc.net

Invoice date: Mar. 30, 2023
Reference **Temp Power T&M**
Job date: Mar. 16, 2023
Ref #2: South Valley Middle School

Billing address:

GUSD
Attn: Paul Nadeau
7810 Arroyo Circle
Gilroy, California 95020
United States

Site address:

GUSD
7810 Arroyo Circle
Gilroy, California 95020
United States

Item Description	Qty	U	Net	Mat $
1 1/2" 2-H STRAP - RMC - STEEL	20	C	36.64	7.33
2/4 SO CABLE	400	M	13,234.38	5,293.75
#10x 2 WOOD SCREW	1	C	17.50	0.17
30.00" Lx 0.301" W - 9.000" BUNDLE NYLON CABLE TIE - STD	1	C	73.28	0.73
2-POLE 150A BREAKER	1	E	749.22	749.22
1-1/2 2SCR CONN.	2	C	487.81	9.76
Total				**$6,060.96**

Summary		Total ($)
Subtotal Material		6,060.96
Journeyman	(40.00 Hrs @ $160.00)	6,400.00
Foreman	(2.00 Hrs @ $185.00)	370.00
Labor Subtotal		**6,770.00**
Markup	(@ 15.000 %)	1,924.64
Total		**$14,755.60**

Terms

Install new 150A breaker in (E) panel and run new SO cord to portables. Energize portables, re-connect portable sections, and re-ground portables.

GLS inc
GENERAL LIGHTING SERVICE
ELECTRICAL CONTRACTORS

TIME & MATERIALS LOG

Job Name: GUSD Maintenance
Job Location: SUMS YARD
Bill To: Paul Nadeau
GUSD

Start Date: 3/16
Finish Date: 3/17
Phone:
Attn:
Purchase Order/ Job # SHOP

DESCRIPTION OF WORK:
Install new breaker & run SO cord from panel in Maintenance bldg. to (1) panel at (E) portables.

QTY	DESCRIPTION OF MATERIAL/RENTALS/SUBS
(1)	150A 2P Breaker
400'	SO 2/4 cable
2	1-1/2" 2 Screw connectors
20	1-1/2" EMT STRAP
50	Cable ties
100	Hex head #10 screws
4	Ground lugs
10'	#6 BARE copper

Date	Employee	Classification	Hours
3/16	POOCH ASUNCION	IW	8
3/16	Robert SOTELLO	IW	8
3/16	Pete STAGI	IW	8
3/17	POOCH ASUNCION	IW	8
3/17	Robert SOTELLO	IW	8
3/17	KEITH SCHMIDT	Foreman	2

Total Hours 42

AUTHORIZATION SIGNATURES

AUTHORIZED SIGNATURE TITLE DATE

AUTHORIZED SIGNATURE TITLE DATE



QUOTATION: 23TRS-551215/C

South Valley Middle School: Admin Building

CREATED 3/22/2023 | Valid Through 5/21/2023

QUOTATION

South Valley Middle School: Admin Building

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options*

* TBDs exist and must be selected prior to purchase. Please contact a sales team member for assistance with specifications.

Quote Number: 23TRS-551215/C

CREATED 3/22/2023 / **| Valid Through 5/21/2023**

PRODUCT TOTALS	$238,314.62
See Quote Detail Summary	$21,746.21
GRAND TOTAL	**$260,060.83**

Contract Information:
CACB14518H FCCC (Seating, Tables, Lounge & Classroom)

Requested Delivery Date: To be Determined

Sold To
Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020
P. (408) 847-2700
Customer # 18377

End User
Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020
P. (408) 847-2700

Ship To
To be Determined

Installation
OTM Furniture Installations
31101-1 A Wiegman Road
Hayward, CA 94544
P. 510-673-8239

Sales Team:

Bridget Eyraud
Field Sales Specialist
Bridget.eyraud@ki.com
831-521-9959

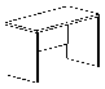
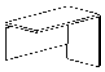
Taylor Schmidt
Inside Sales Specialist
taylor.schmidt@ki.com
877-240-5376



Client Notes:
Pricing is based off the FCCC Contract.
Quote reflects delivered pricing.
Installation is included.
Changes in quantity, finish options, etc. may affect pricing.
Pricing is budgetary as design changes are not accounted for.

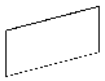
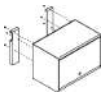
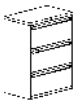
CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1: H11							
1.1	**DN5211**	Doni Task Cantilever Armchair,Uph Seat,Solid Color	10		$408.14	**$4,081.40**	
		Poly Seat & Back Color	To Be Determined	TBD<<			
		Base Color	Black	/BL			
		Caster Option	To Be Determined	TBD<<			
		Seat Upholstery	Compliance to TB 117-2013	/NFR			
		Doni Upholstery NFR	Pallas Fabric Group P1	GRPP1			
		P1 Pallas Fabric	To Be Determined	TBD<<			
1.2	**PINR2466C-74P**	Pirouette,Nesting Collaborative,Rectangular,24x66",74P Edge	4		$682.50	**$2,730.00**	
		Edge Color	To Be Determined	TBD<<			
		Laminate	To Be Determined	TBD<<			
		Leg Finish	To Be Determined	TBD<<			
		Casters/Glides	To Be Determined	TBD<<			
		Modesty Panel	No modesty panel	/NMP			
		Grommet/Power Option	No grommets, PowerUp, wire management/No cutouts	/NNN			
Tag 1: H11					**WorkGroup Product Subtotal**	**$6,811.40**	
Tag 1: H12							
2.1	**DN5211**	Doni Task Cantilever Armchair,Uph Seat,Solid Color	10		$408.14	**$4,081.40**	
		Poly Seat & Back Color	To Be Determined	TBD<<			
		Base Color	Black	/BL			
		Caster Option	To Be Determined	TBD<<			
		Seat Upholstery	Compliance to TB 117-2013	/NFR			
		Doni Upholstery NFR	Pallas Fabric Group P1	GRPP1			
		P1 Pallas Fabric	To Be Determined	TBD<<			
2.2	**PINR2466C-74P**	Pirouette,Nesting Collaborative,Rectangular,24x66",74P Edge	4		$682.50	**$2,730.00**	
		Edge Color	To Be Determined	TBD<<			
		Laminate	To Be Determined	TBD<<			
		Leg Finish	To Be Determined	TBD<<			
		Casters/Glides	To Be Determined	TBD<<			
		Modesty Panel	No modesty panel	/NMP			
		Grommet/Power Option	No grommets, PowerUp, wire management/No cutouts	/NNN			
Tag 1: H12					**WorkGroup Product Subtotal**	**$6,811.40**	
Tag 1: H13							
3.1	**7D/D2448-74P-P**	700 Series Desk,Partial Modesty Panel,74P Edge,24x48"W	1		$558.98	**$558.98**	
		Grommets	Grommets - left and right	/G			
		Grommet Color	To Be Determined	TBD<<			
		Enamel Color	To Be Determined	TBD<<			
		Surface Finish	To Be Determined	TBD<<			
		Edge Color	To Be Determined	TBD<<			
3.2	**7D/R2448-74P-P**	700 Series Desk,Return,Partial Modesty Panel,74P Edge,24x48"W	1		$601.48	**$601.48**	
		Grommets	Grommets - left and right	/G			
		Grommet Color	To Be Determined	TBD<<			
		Enamel Color	To Be Determined	TBD<<			
		Surface Finish	To Be Determined	TBD<<			
		Edge Color	To Be Determined	TBD<<			

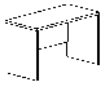
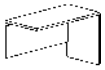
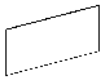
CREATED 3/22/2023
VALID THROUGH 5/21/2023
Prepared By Taylor Schmidt
Quote Filename South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
3.3	**87.9323**	Velcro Wire Manager Kit	1		$7.53	**$7.53**	
	No Image Available						
3.4	**AH4R2429P-74P**	Athens Round Table,4"Column,20" Base,Powdercoat,29"H,24"Dia,74P Edge	1		$406.19	**$406.19**	?
		Edge Color	To Be Determined	TBD<<			
		Surface Finish	To Be Determined	TBD<<			
		Base/Column Finish	To Be Determined	TBD<<			
3.5	**DN2200**	Doni Four-Leg Armless Chair w/Casters,Uph Seat,Solid Color	4		$304.13	**$1,216.52**	?
		Poly Seat & Back Color	To Be Determined	TBD<<			
		Frame Color	To Be Determined	TBD<<			
		Caster Option	To Be Determined	TBD<<			
		Seat Upholstery	Compliance to TB 117-2013	/NFR			
		Doni Upholstery NFR	Pallas Fabric Group P1	GRPP1			
		P1 Pallas Fabric	To Be Determined	TBD<<			
3.6	**KWMTK48**	Aristotle Wall-Mount Tackboard,47x3/4Dx17"H	1		$146.78	**$146.78**	?
		Fabric Selection	Pallas Vertical Fabric Grade PV2	GRPV2			
		PV2 Fabric	To Be Determined	TBD<<			
3.7	**LEDTK.31.SGL.GN**	Single Shelf/Cabinet LED Task Light,31"W, for 42 & 48" Overhead/Shelf	1		$111.37	**$111.37**	
							
3.8	**OH84QB**	Oath Task Arm Chair	1		$430.94	**$430.94**	?
		Base Finish	Black plastic base	/P			
		Caster Type	To Be Determined	TBD<<			
		Oath Mesh	To Be Determined	TBD<<			
		Upholstery Grade/Color	Compliance to TB 117-2013	/NFR			
		Upholstery Grade/Color	Pallas Fabric Group P1	GRPP1			
		P1 Pallas Fabric	To Be Determined	TBD<<			
3.9	**PRDS48/UN/LB**	Unite Universal Overhead w/Steel Door,Load Bar Mount,48"W	1		$480.97	**$480.97**	?
		Overhead Assembly	Unassembled	/U			
		Overhead Paint Color Selection	Espresso Metallic paint, Black plastic trim	/EX/HBL			
		Key Option	To Be Determined	TBD<<			
3.10	**S7L/303603D**	700 Series Files Lat File,3H-30Wx18Dx39-1/4"H	1		$766.19	**$766.19**	?
		Pull Options	To Be Determined	TBD<<			
		Unit Color	To Be Determined	TBD<<			
		Counterbalance Option	With Counterbalance	/CBW			
		Lock Option	To Be Determined	TBD<<			
3.11	**S7P/1520MBBF**	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	1		$489.55	**$489.55**	?
		Pull Options	To Be Determined	TBD<<			
		Unit Color	To Be Determined	TBD<<			
		Lock Option	To Be Determined	TBD<<			
3.12	**SWLB.48**	Wall Mounted Load Bar,48"W	1		$91.46	**$91.46**	?
		Paint Color	To Be Determined	TBD<<			
Tag 1: H13					**WorkGroup Product Subtotal**	**$5,307.96**	

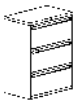
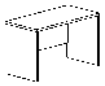
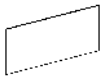
CREATED 3/22/2023
VALID THROUGH 5/21/2023
Prepared By Taylor Schmidt
Quote Filename South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1: H14							
4.1	**7D/D2448-74P-P**	700 Series Desk,Partial Modesty Panel,74P Edge,24x48"W	1		$558.98	**$558.98**	
		Grommets	Grommets - left and right	/G			
		Grommet Color	To Be Determined	TBD<<			
		Enamel Color	To Be Determined	TBD<<			
		Surface Finish	To Be Determined	TBD<<			
		Edge Color	To Be Determined	TBD<<			
4.2	**7D/R2448-74P-P**	700 Series Desk,Return,Partial Modesty Panel,74P Edge,24x48"W	1		$601.48	**$601.48**	
		Grommets	Grommets - left and right	/G			
		Grommet Color	To Be Determined	TBD<<			
		Enamel Color	To Be Determined	TBD<<			
		Surface Finish	To Be Determined	TBD<<			
		Edge Color	To Be Determined	TBD<<			
4.3	**87.9323**	Velcro Wire Manager Kit	1		$7.53	**$7.53**	
	No Image Available						
4.4	**DN2200**	Doni Four-Leg Armless Chair w/Casters,Uph Seat,Solid Color	2		$304.13	**$608.26**	
		Poly Seat & Back Color	To Be Determined	TBD<<			
		Frame Color	To Be Determined	TBD<<			
		Caster Option	To Be Determined	TBD<<			
		Seat Upholstery	Compliance to TB 117-2013	/NFR			
		Doni Upholstery NFR	Pallas Fabric Group P1	GRPP1			
		P1 Pallas Fabric	To Be Determined	TBD<<			
4.5	**KWMTK48**	Aristotle Wall-Mount Tackboard,47x3/4Dx17"H	1		$146.78	**$146.78**	
		Fabric Selection	Pallas Vertical Fabric Grade PV2	GRPV2			
		PV2 Fabric	To Be Determined	TBD<<			
4.6	**LEDTK.31.SGL.GN**	Single Shelf/Cabinet LED Task Light,31"W, for 42 & 48" Overhead/Shelf	1		$111.37	**$111.37**	
							
4.7	**MP18R/CST/NC**	MyPlace 18" Round,2" Casters,Non-Contrast	1		$390.59	**$390.59**	
		Non-Contrasting Fabric	Compliance to TB 117-2013	/NFR			
		Non-Contrasting Fabric	Fabric Grade H	H			
		Fabric	To Be Determined	TBD<<			
		Moisture Barrier	No Moisture Barrier	/NMB			
4.8	**OH84QB**	Oath Task Arm Chair	1		$430.94	**$430.94**	
		Base Finish	Black plastic base	/P			
		Caster Type	To Be Determined	TBD<<			
		Oath Mesh	To Be Determined	TBD<<			
		Upholstery Grade/Color	Compliance to TB 117-2013	/NFR			
		Upholstery Grade/Color	Pallas Fabric Group P1	GRPP1			
		P1 Pallas Fabric	To Be Determined	TBD<<			
4.9	**PRDS48/UN/LB**	Unite Universal Overhead w/Steel Door,Load Bar Mount,48"W	1		$480.97	**$480.97**	
		Overhead Assembly	Unassembled	/U			
		Overhead Paint Color Selection	Espresso Metallic paint, Black plastic trim	/EX/HBL			
		Key Option	To Be Determined	TBD<<			

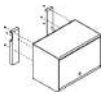
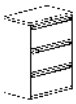
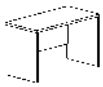
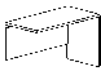
CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
4.10	**S7L/303603D**	700 Series Files Lat File,3H-30Wx18Dx39-1/4"H	1		$766.19	**$766.19**	
		Pull Options	To Be Determined		TBD<<		
		Unit Color	To Be Determined		TBD<<		
		Counterbalance Option	With Counterbalance		/CBW		
		Lock Option	To Be Determined		TBD<<		
4.11	**S7P/1520MBBF**	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	1		$489.55	**$489.55**	
		Pull Options	To Be Determined		TBD<<		
		Unit Color	To Be Determined		TBD<<		
		Lock Option	To Be Determined		TBD<<		
4.12	**SWLB.48**	Wall Mounted Load Bar,48"W	1		$91.46	**$91.46**	
		Paint Color	To Be Determined		TBD<<		
Tag 1: H14					**WorkGroup Product Subtotal**	**$4,684.10**	
Tag 1: H15							
5.1	**7D/D2448-74P-P**	700 Series Desk,Partial Modesty Panel,74P Edge,24x48"W	1		$558.98	**$558.98**	
		Grommets	Grommets - left and right		/G		
		Grommet Color	To Be Determined		TBD<<		
		Enamel Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
5.2	**7D/R2448-74P-P**	700 Series Desk,Return,Partial Modesty Panel,74P Edge,24x48"W	1		$601.48	**$601.48**	
		Grommets	Grommets - left and right		/G		
		Grommet Color	To Be Determined		TBD<<		
		Enamel Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
5.3	**87.9323**	Velcro Wire Manager Kit	1		$7.53	**$7.53**	
	No Image Available						
5.4	**DN2200**	Doni Four-Leg Armless Chair w/Casters,Uph Seat,Solid Color	2		$304.13	**$608.26**	
		Poly Seat & Back Color	To Be Determined		TBD<<		
		Frame Color	To Be Determined		TBD<<		
		Caster Option	To Be Determined		TBD<<		
		Seat Upholstery	Compliance to TB 117-2013		/NFR		
		Doni Upholstery NFR	Pallas Fabric Group P1		GRPP1		
		P1 Pallas Fabric	To Be Determined		TBD<<		
5.5	**KWMTK48**	Aristotle Wall-Mount Tackboard,47x3/4Dx17"H	1		$146.78	**$146.78**	
		Fabric Selection	Pallas Vertical Fabric Grade PV2		GRPV2		
		PV2 Fabric	To Be Determined		TBD<<		
5.6	**LEDTK.31.SGL.GN**	Single Shelf/Cabinet LED Task Light,31"W, for 42 & 48" Overhead/Shelf	1		$111.37	**$111.37**	
							

CREATED 3/22/2023
VALID THROUGH 5/21/2023
Prepared By Taylor Schmidt
Quote Filename South Valley Middle School: Admin Building - 23TRS-551215/C

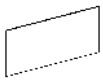
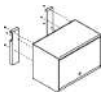
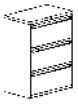
Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
5.7	**MP18R/CST/NC**	MyPlace 18" Round,2" Casters,Non-Contrast	1		$390.59	**$390.59**	
		Non-Contrasting Fabric	Compliance to TB 117-2013	/NFR			
		Non-Contrasting Fabric	Fabric Grade H	H			
		Fabric	To Be Determined	TBD<<			
		Moisture Barrier	No Moisture Barrier	/NMB			
5.8	**OH84QB**	Oath Task Arm Chair	1		$430.94	**$430.94**	
		Base Finish	Black plastic base	/P			
		Caster Type	To Be Determined	TBD<<			
		Oath Mesh	To Be Determined	TBD<<			
		Upholstery Grade/Color	Compliance to TB 117-2013	/NFR			
		Upholstery Grade/Color	Pallas Fabric Group P1	GRPP1			
		P1 Pallas Fabric	To Be Determined	TBD<<			
5.9	**PRDS48/UN/LB**	Unite Universal Overhead w/Steel Door,Load Bar Mount,48"W	1		$480.97	**$480.97**	
		Overhead Assembly	Unassembled	/U			
		Overhead Paint Color Selection	Espresso Metallic paint, Black plastic trim	/EX/HBL			
		Key Option	To Be Determined	TBD<<			
5.10	**S7L/303603D**	700 Series Files Lat File,3H-30Wx18Dx39-1/4"H	1		$766.19	**$766.19**	
		Pull Options	To Be Determined	TBD<<			
		Unit Color	To Be Determined	TBD<<			
		Counterbalance Option	With Counterbalance	/CBW			
		Lock Option	To Be Determined	TBD<<			
5.11	**S7P/1520MBBF**	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	1		$489.55	**$489.55**	
		Pull Options	To Be Determined	TBD<<			
		Unit Color	To Be Determined	TBD<<			
		Lock Option	To Be Determined	TBD<<			
5.12	**SWLB.48**	Wall Mounted Load Bar,48"W	1		$91.46	**$91.46**	
		Paint Color	To Be Determined	TBD<<			
Tag 1: H15					**WorkGroup Product Subtotal**	**$4,684.10**	
Tag 1: H16							
6.1	**7D/D2448-74P-P**	700 Series Desk,Partial Modesty Panel,74P Edge,24x48"W	1		$558.98	**$558.98**	
		Grommets	Grommets - left and right	/G			
		Grommet Color	To Be Determined	TBD<<			
		Enamel Color	To Be Determined	TBD<<			
		Surface Finish	To Be Determined	TBD<<			
		Edge Color	To Be Determined	TBD<<			
6.2	**7D/R2448-74P-P**	700 Series Desk,Return,Partial Modesty Panel,74P Edge,24x48"W	1		$601.48	**$601.48**	
		Grommets	Grommets - left and right	/G			
		Grommet Color	To Be Determined	TBD<<			
		Enamel Color	To Be Determined	TBD<<			
		Surface Finish	To Be Determined	TBD<<			
		Edge Color	To Be Determined	TBD<<			
6.3	**87.9323**	Velcro Wire Manager Kit	1		$7.53	**$7.53**	
	No Image Available						

QUOTATION

CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

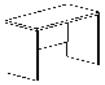
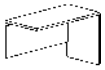
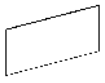
Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.	Sell Price	Extended Total	TBD Options
6.4	**DN2200**	Doni Four-Leg Armless Chair w/Casters,Uph Seat,Solid Color	2	$304.13	**$608.26**	
		Poly Seat & Back Color — To Be Determined — TBD<<				
		Frame Color — To Be Determined — TBD<<				
		Caster Option — To Be Determined — TBD<<				
		Seat Upholstery — Compliance to TB 117-2013 — /NFR				
		Doni Upholstery NFR — Pallas Fabric Group P1 — GRPP1				
		P1 Pallas Fabric — To Be Determined — TBD<<				
6.5	**KWMTK48**	Aristotle Wall-Mount Tackboard,47x3/4Dx17"H	1	$146.78	**$146.78**	
		Fabric Selection — Pallas Vertical Fabric Grade PV2 — GRPV2				
		PV2 Fabric — To Be Determined — TBD<<				
6.6	**LEDTK.31.SGL.GN**	Single Shelf/Cabinet LED Task Light,31"W, for 42 & 48" Overhead/Shelf	1	$111.37	**$111.37**	
						
6.7	**MP18R/CST/NC**	MyPlace 18" Round,2" Casters,Non-Contrast	1	$390.59	**$390.59**	
		Non-Contrasting Fabric — Compliance to TB 117-2013 — /NFR				
		Non-Contrasting Fabric — Fabric Grade H — H				
		Fabric — To Be Determined — TBD<<				
		Moisture Barrier — No Moisture Barrier — /NMB				
6.8	**OH84QB**	Oath Task Arm Chair	1	$430.94	**$430.94**	
		Base Finish — Black plastic base — /P				
		Caster Type — To Be Determined — TBD<<				
		Oath Mesh — To Be Determined — TBD<<				
		Upholstery Grade/Color — Compliance to TB 117-2013 — /NFR				
		Upholstery Grade/Color — Pallas Fabric Group P1 — GRPP1				
		P1 Pallas Fabric — To Be Determined — TBD<<				
6.9	**PRDS48/UN/LB**	Unite Universal Overhead w/Steel Door,Load Bar Mount,48"W	1	$480.97	**$480.97**	
		Overhead Assembly — Unassembled — /U				
		Overhead Paint Color Selection — Espresso Metallic paint, Black plastic trim — /EX/HBL				
		Key Option — To Be Determined — TBD<<				
6.10	**S7L/303603D**	700 Series Files Lat File,3H-30Wx18Dx39-1/4"H	1	$766.19	**$766.19**	
		Pull Options — To Be Determined — TBD<<				
		Unit Color — To Be Determined — TBD<<				
		Counterbalance Option — With Counterbalance — /CBW				
		Lock Option — To Be Determined — TBD<<				
6.11	**S7P/1520MBBF**	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	1	$489.55	**$489.55**	
		Pull Options — To Be Determined — TBD<<				
		Unit Color — To Be Determined — TBD<<				
		Lock Option — To Be Determined — TBD<<				
6.12	**SWLB.48**	Wall Mounted Load Bar,48"W	1	$91.46	**$91.46**	
		Paint Color — To Be Determined — TBD<<				
Tag 1: H16				**WorkGroup Product Subtotal**	**$4,684.10**	

QUOTATION

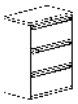
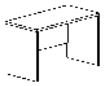
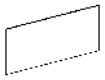
CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1: H17							
7.1	**7D/D2448-74P-P**	700 Series Desk,Partial Modesty Panel,74P Edge,24x48"W	1		$558.98	**$558.98**	
		Grommets	Grommets - left and right		/G		
		Grommet Color	To Be Determined		TBD<<		
		Enamel Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
7.2	**7D/R2448-74P-P**	700 Series Desk,Return,Partial Modesty Panel,74P Edge,24x48"W	1		$601.48	**$601.48**	
		Grommets	Grommets - left and right		/G		
		Grommet Color	To Be Determined		TBD<<		
		Enamel Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
7.3	**87.9323**	Velcro Wire Manager Kit	1		$7.53	**$7.53**	
	No Image Available						
7.4	**DN2200**	Doni Four-Leg Armless Chair w/Casters,Uph Seat,Solid Color	2		$304.13	**$608.26**	
		Poly Seat & Back Color	To Be Determined		TBD<<		
		Frame Color	To Be Determined		TBD<<		
		Caster Option	To Be Determined		TBD<<		
		Seat Upholstery	Compliance to TB 117-2013		/NFR		
		Doni Upholstery NFR	Pallas Fabric Group P1		GRPP1		
		P1 Pallas Fabric	To Be Determined		TBD<<		
7.5	**KWMTK48**	Aristotle Wall-Mount Tackboard,47x3/4Dx17"H	1		$146.78	**$146.78**	
		Fabric Selection	Pallas Vertical Fabric Grade PV2		GRPV2		
		PV2 Fabric	To Be Determined		TBD<<		
7.6	**LEDTK.31.SGL.GN**	Single Shelf/Cabinet LED Task Light,31"W, for 42 & 48" Overhead/Shelf	1		$111.37	**$111.37**	
							
7.7	**MP18R/CST/NC**	MyPlace 18" Round,2" Casters,Non-Contrast	1		$390.59	**$390.59**	
		Non-Contrasting Fabric	Compliance to TB 117-2013		/NFR		
		Non-Contrasting Fabric	Fabric Grade H		H		
		Fabric	To Be Determined		TBD<<		
		Moisture Barrier	No Moisture Barrier		/NMB		
7.8	**OH84QB**	Oath Task Arm Chair	1		$430.94	**$430.94**	
		Base Finish	Black plastic base		/P		
		Caster Type	To Be Determined		TBD<<		
		Oath Mesh	To Be Determined		TBD<<		
		Upholstery Grade/Color	Compliance to TB 117-2013		/NFR		
		Upholstery Grade/Color	Pallas Fabric Group P1		GRPP1		
		P1 Pallas Fabric	To Be Determined		TBD<<		
7.9	**PRDS48/UN/LB**	Unite Universal Overhead w/Steel Door,Load Bar Mount,48"W	1		$480.97	**$480.97**	
		Overhead Assembly	Unassembled		/U		
		Overhead Paint Color Selection	Espresso Metallic paint, Black plastic trim		/EX/HBL		
		Key Option	To Be Determined		TBD<<		

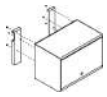
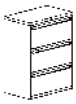
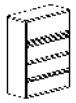
CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
7.10	**S7L/303603D**	700 Series Files Lat File,3H-30Wx18Dx39-1/4"H	1		$766.19	**$766.19**	
		Pull Options	To Be Determined		TBD<<		
		Unit Color	To Be Determined		TBD<<		
		Counterbalance Option	With Counterbalance		/CBW		
		Lock Option	To Be Determined		TBD<<		
7.11	**S7P/1520MBBF**	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	1		$489.55	**$489.55**	
		Pull Options	To Be Determined		TBD<<		
		Unit Color	To Be Determined		TBD<<		
		Lock Option	To Be Determined		TBD<<		
7.12	**SWLB.48**	Wall Mounted Load Bar,48"W	1		$91.46	**$91.46**	
		Paint Color	To Be Determined		TBD<<		
Tag 1: H17					**WorkGroup Product Subtotal**	**$4,684.10**	
Tag 1: H18							
8.1	**7D/D2448-74P-P**	700 Series Desk,Partial Modesty Panel,74P Edge,24x48"W	1		$558.98	**$558.98**	
		Grommets	Grommets - left and right		/G		
		Grommet Color	To Be Determined		TBD<<		
		Enamel Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
8.2	**7D/R2448-74P-P**	700 Series Desk,Return,Partial Modesty Panel,74P Edge,24x48"W	1		$601.48	**$601.48**	
		Grommets	Grommets - left and right		/G		
		Grommet Color	To Be Determined		TBD<<		
		Enamel Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
8.3	**87.9323**	Velcro Wire Manager Kit	1		$7.53	**$7.53**	
	No Image Available						
8.4	**DN2200**	Doni Four-Leg Armless Chair w/Casters,Uph Seat,Solid Color	2		$304.13	**$608.26**	
		Poly Seat & Back Color	To Be Determined		TBD<<		
		Frame Color	To Be Determined		TBD<<		
		Caster Option	To Be Determined		TBD<<		
		Seat Upholstery	Compliance to TB 117-2013		/NFR		
		Doni Upholstery NFR	Pallas Fabric Group P1		GRPP1		
		P1 Pallas Fabric	To Be Determined		TBD<<		
8.5	**KWMTK48**	Aristotle Wall-Mount Tackboard,47x3/4Dx17"H	1		$146.78	**$146.78**	
		Fabric Selection	Pallas Vertical Fabric Grade PV2		GRPV2		
		PV2 Fabric	To Be Determined		TBD<<		
8.6	**LEDTK.31.SGL.GN**	Single Shelf/Cabinet LED Task Light,31"W, for 42 & 48" Overhead/Shelf	1		$111.37	**$111.37**	
							

CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
8.7	**MP18R/CST/NC**	MyPlace 18" Round,2" Casters,Non-Contrast	1		$390.59	**$390.59**	
		Non-Contrasting Fabric	Compliance to TB 117-2013	/NFR			
		Non-Contrasting Fabric	Fabric Grade H	H			
		Fabric	To Be Determined	TBD<<			
		Moisture Barrier	No Moisture Barrier	/NMB			
8.8	**OH84QB**	Oath Task Arm Chair	1		$430.94	**$430.94**	
		Base Finish	Black plastic base	/P			
		Caster Type	To Be Determined	TBD<<			
		Oath Mesh	To Be Determined	TBD<<			
		Upholstery Grade/Color	Compliance to TB 117-2013	/NFR			
		Upholstery Grade/Color	Pallas Fabric Group P1	GRPP1			
		P1 Pallas Fabric	To Be Determined	TBD<<			
8.9	**PRDS48/UN/LB**	Unite Universal Overhead w/Steel Door,Load Bar Mount,48"W	1		$480.97	**$480.97**	
		Overhead Assembly	Unassembled	/U			
		Overhead Paint Color Selection	Espresso Metallic paint, Black plastic trim	/EX/HBL			
		Key Option	To Be Determined	TBD<<			
8.10	**S7L/303603D**	700 Series Files Lat File,3H-30Wx18Dx39-1/4"H	1		$766.19	**$766.19**	
		Pull Options	To Be Determined	TBD<<			
		Unit Color	To Be Determined	TBD<<			
		Counterbalance Option	With Counterbalance	/CBW			
		Lock Option	To Be Determined	TBD<<			
8.11	**S7P/1520MBBF**	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	1		$489.55	**$489.55**	
		Pull Options	To Be Determined	TBD<<			
		Unit Color	To Be Determined	TBD<<			
		Lock Option	To Be Determined	TBD<<			
8.12	**SWLB.48**	Wall Mounted Load Bar,48"W	1		$91.46	**$91.46**	
		Paint Color	To Be Determined	TBD<<			
Tag 1: H18					**WorkGroup Product Subtotal**	**$4,684.10**	
Tag 1: H19							
9.1	**S7L/425104D**	700 Series Files Lat File,4H-42Wx18Dx54-9/16"H	1		$1,311.08	**$1,311.08**	
		Pull Options	To Be Determined	TBD<<			
		Unit Color	To Be Determined	TBD<<			
		Counterbalance Option	With Counterbalance	/CBW			
		Lock Option	To Be Determined	TBD<<			
Tag 1: H19					**WorkGroup Product Subtotal**	**$1,311.08**	
Tag 1: H24							
10.1	**CTABLE-73P**	C-Table, 27" Fixed Height,18" worksurface, 73P edge	9		$277.20	**$2,494.80**	
		Edge Color	To Be Determined	TBD<<			
		Surface Finish	To Be Determined	TBD<<			
		Base Finish	To Be Determined	TBD<<			
10.2	**DN2100**	Doni Four-Leg Armless Chair w/Casters,Poly,Solid Color	42		$191.66	**$8,049.72**	
		Frame Color	To Be Determined	TBD<<			
		Poly Seat & Back Color	Compliance to TB 117-2013	/NFR			
		Poly Seat & Back Color NFR	To Be Determined	TBD<<			
		Caster Option	To Be Determined	TBD<<			

QUOTATION

CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.	Sell Price	Extended Total	TBD Options
10.3	**MP18H/CST/NC**	MyPlace 18" Hexagon, 2" Casters, Non-contrast	2	$450.84	**$901.68**	
		Non-Contrasting Fabric	Compliance to TB 117-2013	/NFR		
		Non-Contrasting Fabric	Fabric Grade H	H		
		Fabric	To Be Determined	TBD<<		
		Moisture Barrier	No Moisture Barrier	/NMB		
10.4	**MP18R/CST/NC**	MyPlace 18" Round,2" Casters,Non-Contrast	2	$390.59	**$781.18**	
		Non-Contrasting Fabric	Compliance to TB 117-2013	/NFR		
		Non-Contrasting Fabric	Fabric Grade H	H		
		Fabric	To Be Determined	TBD<<		
		Moisture Barrier	No Moisture Barrier	/NMB		
10.5	**MP5S/CGL/NC**	MyPlace Five Star w/Back,Concealed Glides,Non-Contrast	4	$937.73	**$3,750.92**	
		Non-Contrasting Fabric	Compliance to TB 117-2013	/NFR		
		Non-Contrasting Fabric	Fabric Grade H	H		
		Fabric	To Be Determined	TBD<<		
		Moisture Barrier	No Moisture Barrier	/NMB		
10.6	**MPCRE/CST/NC**	MyPlace Crescent,2" Casters,Non-Contrast	4	$502.49	**$2,009.96**	
		Non-Contrasting Fabric	Compliance to TB 117-2013	/NFR		
		Non-Contrasting Fabric	Fabric Grade H	H		
		Fabric	To Be Determined	TBD<<		
		Moisture Barrier	No Moisture Barrier	/NMB		
10.7	**MPT26R/CGL/NC**	MyPlace 26" Round Table,Concealed Glides,Non-Contrast	1	$591.26	**$591.26**	
		Non-Contrasting Fabric	Compliance to TB 117-2013	/NFR		
		Non-Contrasting Fabric	Fabric Grade H	H		
		Fabric	To Be Determined	TBD<<		
		Laminate	To Be Determined	TBD<<		
		74P Edge Color	To Be Determined	TBD<<		
		Moisture Barrier	No Moisture Barrier	/NMB		
10.8	**PINR3672T-74P**	Pirouette,Nesting Training,Rectangular,36x72",74P Edge	8	$799.50	**$6,396.00**	
		Edge Color	To Be Determined	TBD<<		
		Laminate	To Be Determined	TBD<<		
		Leg Finish	To Be Determined	TBD<<		
		Casters/Glides	To Be Determined	TBD<<		
		Grommet/Power Option	No grommets, PowerUp, wire management/No cutouts	/NNN		
		Modesty Panel	No modesty panel	/NMP		
10.9	**PLDT4872-74P**	Pillar Table,Post Leg,D Shape,48x72",29"H,74P Edge	3	$703.70	**$2,111.10**	
		Edge Color	To Be Determined	TBD<<		
		Grommet/PowerUp Option	No grommets, PowerUp or wire management/No cutouts	/NNN		
		Laminate	To Be Determined	TBD<<		
		Leg Finish	To Be Determined	TBD<<		
		Casters/Glides	To Be Determined	TBD<<		
		Modesty Panel	No modesty panel	/NMP		
10.10	**SYCNC**	Sway Lounge Chair,Non-Contrast	4	$1,163.18	**$4,652.72**	
		Sway Shell Poly Color	To Be Determined	TBD<<		
		Sway Base Poly Color	To Be Determined	TBD<<		
		Sway Glide	To Be Determined	TBD<<		
		Upholstery Grade/Color	Compliance to TB 117-2013	/NFR		
		Non-Contrast Upholstery-NFR	Pallas Fabric Group P1	GRPP1		
		P1 Pallas Fabric	To Be Determined	TBD<<		
Tag 1: H24				**WorkGroup Product Subtotal**	**$31,739.34**	

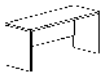
CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1: H27							
11.1	**DN2100**	Doni Four-Leg Armless Chair w/Casters,Poly,Solid Color	4		$191.66	**$766.64**	
		Frame Color	To Be Determined		TBD<<		
		Poly Seat & Back Color	Compliance to TB 117-2013		/NFR		
		Poly Seat & Back Color NFR	To Be Determined		TBD<<		
		Caster Option	To Be Determined		TBD<<		
11.2	**PINR3672T-74P**	Pirouette,Nesting Training,Rectangular,36x72",74P Edge	1		$799.50	**$799.50**	
		Edge Color	To Be Determined		TBD<<		
		Laminate	To Be Determined		TBD<<		
		Leg Finish	To Be Determined		TBD<<		
		Casters/Glides	To Be Determined		TBD<<		
		Grommet/Power Option	No grommets, PowerUp, wire management/No cutouts		/NNN		
		Modesty Panel	No modesty panel		/NMP		
Tag 1: H27					**WorkGroup Product Subtotal**	**$1,566.14**	
Tag 1: H28							
12.1	**RKB362442**	Ruckus,Double Faced,Bookcase w/Shelves,36"Wx24"Dx42"H	10		$673.20	**$6,732.00**	
		Storage Base	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
		Paint Color	To Be Determined		TBD<<		
Tag 1: H28					**WorkGroup Product Subtotal**	**$6,732.00**	
Tag 1: H29							
13.1	**PIFR3696T-74P**	Pirouette,Rectangular,36x96",29H,74P Edge	1		$770.00	**$770.00**	
		Edge Color	To Be Determined		TBD<<		
		Laminate	To Be Determined		TBD<<		
		Leg Finish	To Be Determined		TBD<<		
		Casters/Glides	To Be Determined		TBD<<		
		Grommet/Power Option	No grommets/No PowerUp/No wire management		/NNN		
		Modesty Panel	No modesty panel		/NMP		
Tag 1: H29					**WorkGroup Product Subtotal**	**$770.00**	
Tag 1: H30 NEW ITEMS							
14.1	**1323/NC**	Sela Lounge Chair,Non-Contrast	6		$1,297.82	**$7,786.92**	
		Non-Contrast Fabric	Compliance to TB 117-2013		/NFR		
		Sela Fabric NFR	Fabric Grade H		H		
		Fabric	To Be Determined		TBD<<		
		Moisture Barrier	No Moisture Barrier		/NMB		
		Base Finish	To Be Determined		TBD<<		
		Glides	Nylon glides (black)		/GNY		
		Armcap Option	No armcap		/NAC		
14.2	**MYTB9013**	MyWay Laminate Table,24x24x22"	3		$486.29	**$1,458.87**	
		Laminate Finish	To Be Determined		TBD<<		
		Base Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
		Glide	Nylon glides (black)		/GNY		
Tag 1: H30 NEW ITEMS					**WorkGroup Product Subtotal**	**$9,245.79**	

CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

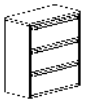
Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1: H32							
15.1	**7D/D2466-74P-P**	700 Series Desk,Partial Modesty Panel,74P Edge,24x66"W	1		$690.79	**$690.79**	?
		Grommets	Grommets - left and right		/G		
		Grommet Color	To Be Determined		TBD<<		
		Enamel Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
15.2	**87.9323**	Velcro Wire Manager Kit	1		$7.53	**$7.53**	
	No Image Available						
15.3	**OH84QB**	Oath Task Arm Chair	2		$430.94	**$861.88**	?
		Base Finish	Black plastic base		/P		
		Caster Type	To Be Determined		TBD<<		
		Oath Mesh	To Be Determined		TBD<<		
		Upholstery Grade/Color	Compliance to TB 117-2013		/NFR		
		Upholstery Grade/Color	Pallas Fabric Group P1		GRPP1		
		P1 Pallas Fabric	To Be Determined		TBD<<		
Tag 1: H32					**WorkGroup Product Subtotal**	**$1,560.20**	
Tag 1: H3A							
16.1	**CMDEP24-73P**	C-Table Max, Adjustable Height, Round with Curve Top, 24" worksurface, 73P edge	3		$377.14	**$1,131.42**	?
		Edge Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Base Finish	To Be Determined		TBD<<		
16.2	**OH84QB**	Oath Task Arm Chair	2		$430.94	**$861.88**	?
		Base Finish	Black plastic base		/P		
		Caster Type	To Be Determined		TBD<<		
		Oath Mesh	To Be Determined		TBD<<		
		Upholstery Grade/Color	Compliance to TB 117-2013		/NFR		
		Upholstery Grade/Color	Pallas Fabric Group P1		GRPP1		
		P1 Pallas Fabric	To Be Determined		TBD<<		
16.3	**TLS600/NC**	Tattoo Seating, Slim Seat, 4-Leg on Casters, Non-contrast	3		$1,268.60	**$3,805.80**	?
		Power	Left facing power		/WPLF		
		Power Color	To Be Determined		TBD<<		
		Moisture Barrier	No Moisture Barrier		/NMB		
		Base Finish	To Be Determined		TBD<<		
		Non-Contrasting Fabric	Compliance to TB 117-2013		/NFR		
		Non-Contrasting Fabric	Fabric Grade H		H		
		Fabric	To Be Determined		TBD<<		
Tag 1: H3A					**WorkGroup Product Subtotal**	**$5,799.10**	
Tag 1: H3B							
17.1	**LTNF3640**	Unite PC HP Laminate Tile-to-Floor,Bottom or Monolithic,36Wx40"H	10		$362.61	**$3,626.10**	?
		Trim Color	To Be Determined		TBD<<		
		Laminate Color	To Be Determined		TBD<<		

QUOTATION

CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.	Sell Price	Extended Total	TBD Options
17.2	**OH84QB**	Oath Task Arm Chair	2	$430.94	**$861.88**	
		Base Finish: Black plastic base /P Caster Type: To Be Determined TBD<< Oath Mesh: To Be Determined TBD<< Upholstery Grade/Color: Compliance to TB 117-2013 /NFR Upholstery Grade/Color: Pallas Fabric Group P1 GRPP1 P1 Pallas Fabric: To Be Determined TBD<<				
17.3	**PSB**	Wireworks Stablizer Weldment	2	$80.16	**$160.32**	
	No Image Available					
17.4	**S7L/3618T-74P**	700 Series Laminate Top for Side-by-Side Units,74P Edge,36x18"	1	$186.73	**$186.73**	
		Surface Finish: To Be Determined TBD<< Edge Color: To Be Determined TBD<<				
17.5	**S7L/363603D**	700 Series Files Lat File,3H-36Wx18Dx39-1/4"H	1	$853.63	**$853.63**	
		Pull Options: To Be Determined TBD<< Unit Color: To Be Determined TBD<< Counterbalance Option: With Counterbalance /CBW Lock Option: To Be Determined TBD<<				
17.6	**S7P/1520MBBF**	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	2	$489.55	**$979.10**	
		Pull Options: To Be Determined TBD<< Unit Color: To Be Determined TBD<< Lock Option: To Be Determined TBD<<				
17.7	**TG.TROUGH.72**	Toggle Wire Trough 48" Actual Length	2	$60.50	**$121.00**	
		Trough Color: To Be Determined TBD<<				
17.8	**TOGL2448FX-74P**	Toggle T-Leg Table,Rect,Fixed Base,74P Edge,23-1/2x46-1/2"	2	$323.50	**$647.00**	
		Modesty Panel: No modesty panel /NMP Base Finish: To Be Determined TBD<< Edge Color: To Be Determined TBD<< Surface Finish: To Be Determined TBD<<				
17.9	**TOGL2472ELC-74P**	Toggle C-Leg Table,Rect,Dual Motor Electric Base,74P Edge,23-1/2x70-1/2"	2	$1,052.50	**$2,105.00**	
		Modesty Panel: No modesty panel /NMP Base Finish: To Be Determined TBD<< Edge Color: To Be Determined TBD<< Surface Finish: To Be Determined TBD<<				
17.10	**U2W9040**	Unite 2-Way 90 Deg "L" Corner,40"H	6	$88.77	**$532.62**	
		Trim Color: To Be Determined TBD<<				
17.11	**UEOR40**	Unite End-Of-Run Condition,40"H	2	$35.51	**$71.02**	
		Trim Color: To Be Determined TBD<<				

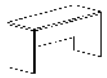
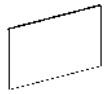
CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.	Sell Price	Extended Total	TBD Options
17.12	**UET6PJINL**	Unite Inline Panel Jumper,6 Circuit,12"L	3	$32.28	**$96.84**	
17.13	**UET6PJINT**	Unite Intersection Panel Jumper,6 Circuit,15-1/2"L	4	$35.51	**$142.04**	
17.14	**UET6RBFU**	Unite Base Infeed w/Bezel,Standard Base,6 Circuit	1	$99.53	**$99.53**	?
		Bezel Color — To Be Determined — TBD<<				
17.15	**UET6RRC.1**	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 1	2	$18.83	**$37.66**	?
		Standard Trim Finishes — To Be Determined — TBD<<				
17.16	**UET6RRC.2**	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 2	1	$18.83	**$18.83**	?
		Standard Trim Finishes — To Be Determined — TBD<<				
17.17	**UET6RRC.4I**	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 4	2	$18.83	**$37.66**	?
		Standard Trim Finishes — To Be Determined — TBD<<				
17.18	**UET6RRC.5I**	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 5	1	$18.83	**$18.83**	?
		Standard Trim Finishes — To Be Determined — TBD<<				
17.19	**UET6WW.36**	Unite Rigid Wireway,10-Wire System,6 Circuit,36"W Panel	6	$67.79	**$406.74**	
17.20	**UET6WW.72**	Unite Rigid Wireway,10-Wire System,6 Circuit,72"W Panel	2	$80.16	**$160.32**	
17.21	**UMFR7240**	Unite Mono Fabric Panel,Standard Base Raceway,72Wx40"H	2	$602.02	**$1,204.04**	?
		Top Cap — No topcap — /N				
		Trim Color — To Be Determined — TBD<<				
		Panel Fabric Side 1 — Pallas Vertical Fabric Grade PV2 — GRPV2				
		PV2 Fabric — To Be Determined — TBD<<				
		Panel Fabric Side 2 — Pallas Vertical Fabric Grade PV2 — GRPV2				
		PV2 Fabric — To Be Determined — TBD<<				
		Electrical Code — Domestic - with cutouts — /DP				
17.22	**UNGDS72**	Unite Glass Divider Screen,72Wx12"H	7	$357.77	**$2,504.39**	?
		Glass Color — Satin etch one side — /GLV				
		Trim Color — To Be Determined — TBD<<				

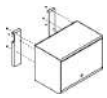
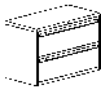
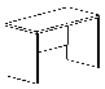
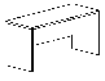
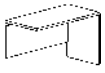
CREATED 3/22/2023
VALID THROUGH 5/21/2023
Prepared By Taylor Schmidt
Quote Filename South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
17.23	**UPFT3640**	Unite PC Panel Frame,Tile-to-Floor One Side,36Wx40"H	10		$125.35	**$1,253.50**	
		Top Cap	No topcap		/N		
		Electric Code	Domestic - with cutouts		/DP		
		Trim Color	To Be Determined		TBD<<		
17.24	**UTNS3634**	Unite PC Fabric Tile,Bottom or Monolithic Tile,36Wx34"H	10		$103.30	**$1,033.00**	
		Trim Color	To Be Determined		TBD<<		
		Tile Fabric Side 1	Pallas Vertical Fabric Grade PV2		GRPV2		
		PV2 Fabric	To Be Determined		TBD<<		
Tag 1: H3B					**WorkGroup Product Subtotal**	**$17,157.78**	
Tag 1: H4							
18.1	**7D/D2460-74P-P**	700 Series Desk,Partial Modesty Panel,74P Edge,24x60"W	1		$641.30	**$641.30**	
		Grommets	Grommets - left and right		/G		
		Grommet Color	To Be Determined		TBD<<		
		Enamel Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
18.2	**7D/R2448-74P-P**	700 Series Desk,Return,Partial Modesty Panel,74P Edge,24x48"W	1		$601.48	**$601.48**	
		Grommets	Grommets - left and right		/G		
		Grommet Color	To Be Determined		TBD<<		
		Enamel Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
18.3	**87.9323**	Velcro Wire Manager Kit	1		$7.53	**$7.53**	
	No Image Available						
18.4	**AH4R4229C-74P**	Athens Round Table,4"Column,24" Base,Chrome Finish,29"H,42"Dia,74P Edge	1		$868.87	**$868.87**	
		Edge Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Column Finish	To Be Determined		TBD<<		
18.5	**DN2200**	Doni Four-Leg Armless Chair w/Casters,Uph Seat,Solid Color	6		$304.13	**$1,824.78**	
		Poly Seat & Back Color	To Be Determined		TBD<<		
		Frame Color	To Be Determined		TBD<<		
		Caster Option	To Be Determined		TBD<<		
		Seat Upholstery	Compliance to TB 117-2013		/NFR		
		Doni Upholstery NFR	Pallas Fabric Group P1		GRPP1		
		P1 Pallas Fabric	To Be Determined		TBD<<		
18.6	**KWMTK36**	Aristotle Wall-Mount Tackboard,35x3/4Dx17"H	1		$123.55	**$123.55**	
		Fabric Selection	Pallas Vertical Fabric Grade PV2		GRPV2		
		PV2 Fabric	To Be Determined		TBD<<		
18.7	**LEDTK.17.SGL.GN**	Single Shelf/Cabinet LED Task Light,17"W, for 24-36" Overhead/Shelf	1		$90.92	**$90.92**	
							

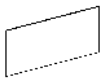
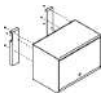
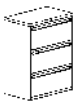
CREATED 3/22/2023
VALID THROUGH 5/21/2023
Prepared By Taylor Schmidt
Quote Filename South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.	Sell Price	Extended Total	TBD Options
18.8	**OH84QB**	Oath Task Arm Chair	1	$430.94	**$430.94**	
		Base Finish: Black plastic base /P Caster Type: To Be Determined TBD<< Oath Mesh: To Be Determined TBD<< Upholstery Grade/Color: Compliance to TB 117-2013 /NFR Upholstery Grade/Color: Pallas Fabric Group P1 GRPP1 P1 Pallas Fabric: To Be Determined TBD<<				
18.9	**PRDS36/UN/LB**	Unite Universal Overhead w/Steel Door,Load Bar Mount,36"W	1	$428.25	**$428.25**	
		Overhead Assembly: Unassembled /U Overhead Paint Color Selection: Espresso Metallic paint, Black plastic trim /EX/HBL Key Option: To Be Determined TBD<<				
18.10	**S7L/3618T-74P**	700 Series Laminate Top for Side-by-Side Units,74P Edge,36x18"	1	$186.73	**$186.73**	
		Surface Finish: To Be Determined TBD<< Edge Color: To Be Determined TBD<<				
18.11	**S7L/362102D**	700 Series Files Lat File,2H-36Wx18Dx23-15/16"H	1	$659.00	**$659.00**	
		Pull Options: To Be Determined TBD<< Unit Color: To Be Determined TBD<< Counterbalance Option: With Counterbalance /CBW Lock Option: To Be Determined TBD<<				
18.12	**S7P/1520MBBF**	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	1	$489.55	**$489.55**	
		Pull Options: To Be Determined TBD<< Unit Color: To Be Determined TBD<< Lock Option: To Be Determined TBD<<				
18.13	**SWLB.36**	Wall Mounted Load Bar,36"W	1	$80.16	**$80.16**	
		Paint Color: To Be Determined TBD<<				
Tag 1: H4				**WorkGroup Product Subtotal**	**$6,433.06**	
Tag 1: H5						
19.1	**7D/D2448-74P-P**	700 Series Desk,Partial Modesty Panel,74P Edge,24x48"W	1	$558.98	**$558.98**	
		Grommets: Grommets - left and right /G Grommet Color: To Be Determined TBD<< Enamel Color: To Be Determined TBD<< Surface Finish: To Be Determined TBD<< Edge Color: To Be Determined TBD<<				
19.2	**7D/D2460-74P-P**	700 Series Desk,Partial Modesty Panel,74P Edge,24x60"W	1	$641.30	**$641.30**	
		Grommets: Grommets - left and right /G Grommet Color: To Be Determined TBD<< Enamel Color: To Be Determined TBD<< Surface Finish: To Be Determined TBD<< Edge Color: To Be Determined TBD<<				
19.3	**7D/R2448-74P-P**	700 Series Desk,Return,Partial Modesty Panel,74P Edge,24x48"W	1	$601.48	**$601.48**	
		Grommets: Grommets - left and right /G Grommet Color: To Be Determined TBD<< Enamel Color: To Be Determined TBD<< Surface Finish: To Be Determined TBD<< Edge Color: To Be Determined TBD<<				

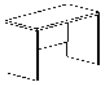
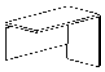
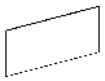
CREATED 3/22/2023
VALID THROUGH 5/21/2023
Prepared By Taylor Schmidt
Quote Filename South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.	Sell Price	Extended Total	TBD Options
19.4	**87.9323**	Velcro Wire Manager Kit	1	$7.53	**$7.53**	
	No Image Available					
19.5	**DN2200**	Doni Four-Leg Armless Chair w/Casters,Uph Seat,Solid Color	1	$304.13	**$304.13**	?
		Poly Seat & Back Color — To Be Determined — TBD<<				
		Frame Color — To Be Determined — TBD<<				
		Caster Option — To Be Determined — TBD<<				
		Seat Upholstery — Compliance to TB 117-2013 — /NFR				
		Doni Upholstery NFR — Pallas Fabric Group P1 — GRPP1				
		P1 Pallas Fabric — To Be Determined — TBD<<				
19.6	**KWMTK48**	Aristotle Wall-Mount Tackboard,47x3/4Dx17"H	1	$146.78	**$146.78**	?
		Fabric Selection — Pallas Vertical Fabric Grade PV2 — GRPV2				
		PV2 Fabric — To Be Determined — TBD<<				
19.7	**LEDTK.31.SGL.GN**	Single Shelf/Cabinet LED Task Light,31"W, for 42 & 48" Overhead/Shelf	1	$111.37	**$111.37**	
						
19.8	**MP18R/CST/NC**	MyPlace 18" Round,2" Casters,Non-Contrast	1	$390.59	**$390.59**	?
		Non-Contrasting Fabric — Compliance to TB 117-2013 — /NFR				
		Non-Contrasting Fabric — Fabric Grade H — H				
		Fabric — To Be Determined — TBD<<				
		Moisture Barrier — No Moisture Barrier — /NMB				
19.9	**OH84QB**	Oath Task Arm Chair	2	$430.94	**$861.88**	?
		Base Finish — Black plastic base — /P				
		Caster Type — To Be Determined — TBD<<				
		Oath Mesh — To Be Determined — TBD<<				
		Upholstery Grade/Color — Compliance to TB 117-2013 — /NFR				
		Upholstery Grade/Color — Pallas Fabric Group P1 — GRPP1				
		P1 Pallas Fabric — To Be Determined — TBD<<				
19.10	**PRDS48/UN/LB**	Unite Universal Overhead w/Steel Door,Load Bar Mount,48"W	1	$480.97	**$480.97**	?
		Overhead Assembly — Unassembled — /U				
		Overhead Paint Color Selection — Espresso Metallic paint, Black plastic trim — /EX/HBL				
		Key Option — To Be Determined — TBD<<				
19.11	**S7L/303603D**	700 Series Files Lat File,3H-30Wx18Dx39-1/4"H	2	$766.19	**$1,532.38**	?
		Pull Options — To Be Determined — TBD<<				
		Unit Color — To Be Determined — TBD<<				
		Counterbalance Option — With Counterbalance — /CBW				
		Lock Option — To Be Determined — TBD<<				
19.12	**S7P/1520MBBF**	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	1	$489.55	**$489.55**	?
		Pull Options — To Be Determined — TBD<<				
		Unit Color — To Be Determined — TBD<<				
		Lock Option — To Be Determined — TBD<<				
19.13	**SWLB.48**	Wall Mounted Load Bar,48"W	1	$91.46	**$91.46**	?

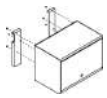
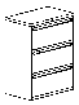
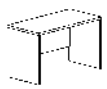
CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
		Paint Color	To Be Determined		TBD<<		
Tag 1: H5					**WorkGroup Product Subtotal**	**$6,218.40**	
Tag 1: H50							
20.1	**7D/D2448-74P-P**	700 Series Desk,Partial Modesty Panel,74P Edge,24x48"W	1		$558.98	**$558.98**	?
		Grommets	Grommets - left and right		/G		
		Grommet Color	To Be Determined		TBD<<		
		Enamel Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
20.2	**7D/R2448-74P-P**	700 Series Desk,Return,Partial Modesty Panel,74P Edge,24x48"W	1		$601.48	**$601.48**	?
		Grommets	Grommets - left and right		/G		
		Grommet Color	To Be Determined		TBD<<		
		Enamel Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
20.3	**87.9323**	Velcro Wire Manager Kit	1		$7.53	**$7.53**	
	No Image Available						
20.4	**DN2200**	Doni Four-Leg Armless Chair w/Casters,Uph Seat,Solid Color	2		$304.13	**$608.26**	?
		Poly Seat & Back Color	To Be Determined		TBD<<		
		Frame Color	To Be Determined		TBD<<		
		Caster Option	To Be Determined		TBD<<		
		Seat Upholstery	Compliance to TB 117-2013		/NFR		
		Doni Upholstery NFR	Pallas Fabric Group P1		GRPP1		
		P1 Pallas Fabric	To Be Determined		TBD<<		
20.5	**KWMTK48**	Aristotle Wall-Mount Tackboard,47x3/4Dx17"H	1		$146.78	**$146.78**	?
		Fabric Selection	Pallas Vertical Fabric Grade PV2		GRPV2		
		PV2 Fabric	To Be Determined		TBD<<		
20.6	**LEDTK.31.SGL.GN**	Single Shelf/Cabinet LED Task Light,31"W, for 42 & 48" Overhead/Shelf	1		$111.37	**$111.37**	
							
20.7	**MP18R/CST/NC**	MyPlace 18" Round,2" Casters,Non-Contrast	1		$390.59	**$390.59**	?
		Non-Contrasting Fabric	Compliance to TB 117-2013		/NFR		
		Non-Contrasting Fabric	Fabric Grade H		H		
		Fabric	To Be Determined		TBD<<		
		Moisture Barrier	No Moisture Barrier		/NMB		

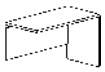
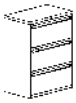
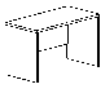
CREATED 3/22/2023
VALID THROUGH 5/21/2023
Prepared By Taylor Schmidt
Quote Filename South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.	Sell Price	Extended Total	TBD Options
20.8	**OH84QB**	Oath Task Arm Chair	1	$430.94	**$430.94**	
		Base Finish — Black plastic base — /P				
		Caster Type — To Be Determined — TBD<<				
		Oath Mesh — To Be Determined — TBD<<				
		Upholstery Grade/Color — Compliance to TB 117-2013 — /NFR				
		Upholstery Grade/Color — Pallas Fabric Group P1 — GRPP1				
		P1 Pallas Fabric — To Be Determined — TBD<<				
20.9	**PRDS48/UN/LB**	Unite Universal Overhead w/Steel Door,Load Bar Mount,48"W	1	$480.97	**$480.97**	
		Overhead Assembly — Unassembled — /U				
		Overhead Paint Color Selection — Espresso Metallic paint, Black plastic trim — /EX/HBL				
		Key Option — To Be Determined — TBD<<				
20.10	**S7L/303603D**	700 Series Files Lat File,3H-30Wx18Dx39-1/4"H	1	$766.19	**$766.19**	
		Pull Options — To Be Determined — TBD<<				
		Unit Color — To Be Determined — TBD<<				
		Counterbalance Option — With Counterbalance — /CBW				
		Lock Option — To Be Determined — TBD<<				
20.11	**S7P/1520MBBF**	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	1	$489.55	**$489.55**	
		Pull Options — To Be Determined — TBD<<				
		Unit Color — To Be Determined — TBD<<				
		Lock Option — To Be Determined — TBD<<				
20.12	**SWLB.48**	Wall Mounted Load Bar,48"W	1	$91.46	**$91.46**	
		Paint Color — To Be Determined — TBD<<				
Tag 1: H50				**WorkGroup Product Subtotal**	**$4,684.10**	
Tag 1: H51						
21.1	**IW418C**	Intellect Wave 4-Leg Chair w/Casters,Large	50	$115.10	**$5,755.00**	
		Base Option — To Be Determined — TBD<<				
		Carton Code Option — To Be Determined — TBD<<				
		Intellect Wave Frame Color — To Be Determined — TBD<<				
		Shell Color — No Fire Retardant — /NFR				
		Shell NFR — To Be Determined — TBD<<				
21.2	**RUX20E**	Ruckus,Single Post Pneumatic Adjustable Lectern w/Modesty Panel on Casters	1	$687.98	**$687.98**	
		Book Storage Option — No book storage — /NB				
		Caster Option — To Be Determined — TBD<<				
		Surface Finish — To Be Determined — TBD<<				
		Edge Color — To Be Determined — TBD<<				
		Frame Color — To Be Determined — TBD<<				
		Modesty Panel Color — To Be Determined — TBD<<				
Tag 1: H51				**WorkGroup Product Subtotal**	**$6,442.98**	
Tag 1: H6						
22.1	**7D/D2448-74P-P**	700 Series Desk,Partial Modesty Panel,74P Edge,24x48"W	1	$558.98	**$558.98**	
		Grommets — Grommets - left and right — /G				
		Grommet Color — To Be Determined — TBD<<				
		Enamel Color — To Be Determined — TBD<<				
		Surface Finish — To Be Determined — TBD<<				
		Edge Color — To Be Determined — TBD<<				

CREATED 3/22/2023
VALID THROUGH 5/21/2023
Prepared By Taylor Schmidt
Quote Filename South Valley Middle School: Admin Building - 23TRS-551215/C

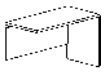
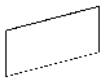
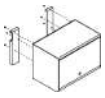
Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.	Sell Price	Extended Total	TBD Options
22.2	**7D/R2448-74P-P** 	700 Series Desk,Return,Partial Modesty Panel,74P Edge,24x48"W	1	$601.48	**$601.48**	
		Grommets: Grommets - left and right /G				
		Grommet Color: To Be Determined TBD<<				
		Enamel Color: To Be Determined TBD<<				
		Surface Finish: To Be Determined TBD<<				
		Edge Color: To Be Determined TBD<<				
22.3	**87.9323** No Image Available	Velcro Wire Manager Kit	1	$7.53	**$7.53**	
22.4	**AH4R3029P-74P** 	Athens Round Table,4"Column,20" Base,Powdercoat,29"H,30"Dia,74P Edge	1	$422.87	**$422.87**	
		Edge Color: To Be Determined TBD<<				
		Surface Finish: To Be Determined TBD<<				
		Base/Column Finish: To Be Determined TBD<<				
22.5	**DN2200** 	Doni Four-Leg Armless Chair w/Casters,Uph Seat,Solid Color	3	$304.13	**$912.39**	
		Poly Seat & Back Color: To Be Determined TBD<<				
		Frame Color: To Be Determined TBD<<				
		Caster Option: To Be Determined TBD<<				
		Seat Upholstery: Compliance to TB 117-2013 /NFR				
		Doni Upholstery NFR: Pallas Fabric Group P1 GRPP1				
		P1 Pallas Fabric: To Be Determined TBD<<				
22.6	**OH84QB** 	Oath Task Arm Chair	1	$430.94	**$430.94**	
		Base Finish: Black plastic base /P				
		Caster Type: To Be Determined TBD<<				
		Oath Mesh: To Be Determined TBD<<				
		Upholstery Grade/Color: Compliance to TB 117-2013 /NFR				
		Upholstery Grade/Color: Pallas Fabric Group P1 GRPP1				
		P1 Pallas Fabric: To Be Determined TBD<<				
22.7	**S7L/303603D** 	700 Series Files Lat File,3H-30Wx18Dx39-1/4"H	1	$766.19	**$766.19**	
		Pull Options: To Be Determined TBD<<				
		Unit Color: To Be Determined TBD<<				
		Counterbalance Option: With Counterbalance /CBW				
		Lock Option: To Be Determined TBD<<				
22.8	**S7P/1520MBBF** 	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	1	$489.55	**$489.55**	
		Pull Options: To Be Determined TBD<<				
		Unit Color: To Be Determined TBD<<				
		Lock Option: To Be Determined TBD<<				
Tag 1: H6				**WorkGroup Product Subtotal**	**$4,189.93**	
Tag 1: H7						
23.1	**7D/D2448-74P-P** 	700 Series Desk,Partial Modesty Panel,74P Edge,24x48"W	1	$558.98	**$558.98**	
		Grommets: Grommets - left and right /G				
		Grommet Color: To Be Determined TBD<<				
		Enamel Color: To Be Determined TBD<<				
		Surface Finish: To Be Determined TBD<<				
		Edge Color: To Be Determined TBD<<				

QUOTATION

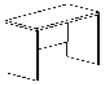
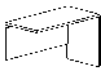
CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.	Sell Price	Extended Total	TBD Options
23.2	**7D/R2448-74P-P**	700 Series Desk,Return,Partial Modesty Panel,74P Edge,24x48"W	1	$601.48	**$601.48**	?
		Grommets	Grommets - left and right	/G		
		Grommet Color	To Be Determined	TBD<<		
		Enamel Color	To Be Determined	TBD<<		
		Surface Finish	To Be Determined	TBD<<		
		Edge Color	To Be Determined	TBD<<		
23.3	**87.9323**	Velcro Wire Manager Kit	1	$7.53	**$7.53**	
	No Image Available					
23.4	**AH4R3029P-74P**	Athens Round Table,4"Column,20" Base,Powdercoat,29"H,30"Dia,74P Edge	1	$422.87	**$422.87**	?
		Edge Color	To Be Determined	TBD<<		
		Surface Finish	To Be Determined	TBD<<		
		Base/Column Finish	To Be Determined	TBD<<		
23.5	**DN2200**	Doni Four-Leg Armless Chair w/Casters,Uph Seat,Solid Color	4	$304.13	**$1,216.52**	?
		Poly Seat & Back Color	To Be Determined	TBD<<		
		Frame Color	To Be Determined	TBD<<		
		Caster Option	To Be Determined	TBD<<		
		Seat Upholstery	Compliance to TB 117-2013	/NFR		
		Doni Upholstery NFR	Pallas Fabric Group P1	GRPP1		
		P1 Pallas Fabric	To Be Determined	TBD<<		
23.6	**KWMTK48**	Aristotle Wall-Mount Tackboard,47x3/4Dx17"H	1	$146.78	**$146.78**	?
		Fabric Selection	Pallas Vertical Fabric Grade PV2	GRPV2		
		PV2 Fabric	To Be Determined	TBD<<		
23.7	**LEDTK.31.SGL.GN**	Single Shelf/Cabinet LED Task Light,31"W, for 42 & 48" Overhead/Shelf	1	$111.37	**$111.37**	
						
23.8	**OH84QB**	Oath Task Arm Chair	1	$430.94	**$430.94**	?
		Base Finish	Black plastic base	/P		
		Caster Type	To Be Determined	TBD<<		
		Oath Mesh	To Be Determined	TBD<<		
		Upholstery Grade/Color	Compliance to TB 117-2013	/NFR		
		Upholstery Grade/Color	Pallas Fabric Group P1	GRPP1		
		P1 Pallas Fabric	To Be Determined	TBD<<		
23.9	**PRDS48/UN/LB**	Unite Universal Overhead w/Steel Door,Load Bar Mount,48"W	1	$480.97	**$480.97**	?
		Overhead Assembly	Unassembled	/U		
		Overhead Paint Color Selection	Espresso Metallic paint, Black plastic trim	/EX/HBL		
		Key Option	To Be Determined	TBD<<		
23.10	**S7P/1520MBBF**	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	1	$489.55	**$489.55**	?
		Pull Options	To Be Determined	TBD<<		
		Unit Color	To Be Determined	TBD<<		
		Lock Option	To Be Determined	TBD<<		
23.11	**SWLB.48**	Wall Mounted Load Bar,48"W	1	$91.46	**$91.46**	?

CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

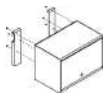
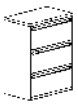
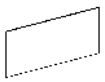
Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
		Paint Color	To Be Determined		TBD<<		
Tag 1: H7					**WorkGroup Product Subtotal**	**$4,558.45**	
Tag 1: H8							
24.1	**7D/D2448-74P-P**	700 Series Desk,Partial Modesty Panel,74P Edge,24x48"W	1		$558.98	**$558.98**	?
		Grommets	Grommets - left and right		/G		
		Grommet Color	To Be Determined		TBD<<		
		Enamel Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
24.2	**7D/R2448-74P-P**	700 Series Desk,Return,Partial Modesty Panel,74P Edge,24x48"W	1		$601.48	**$601.48**	?
		Grommets	Grommets - left and right		/G		
		Grommet Color	To Be Determined		TBD<<		
		Enamel Color	To Be Determined		TBD<<		
		Surface Finish	To Be Determined		TBD<<		
		Edge Color	To Be Determined		TBD<<		
24.3	**87.9323**	Velcro Wire Manager Kit	1		$7.53	**$7.53**	
	No Image Available						
24.4	**DN2200**	Doni Four-Leg Armless Chair w/Casters,Uph Seat,Solid Color	2		$304.13	**$608.26**	?
		Poly Seat & Back Color	To Be Determined		TBD<<		
		Frame Color	To Be Determined		TBD<<		
		Caster Option	To Be Determined		TBD<<		
		Seat Upholstery	Compliance to TB 117-2013		/NFR		
		Doni Upholstery NFR	Pallas Fabric Group P1		GRPP1		
		P1 Pallas Fabric	To Be Determined		TBD<<		
24.5	**LEDTK.31.SGL.GN**	Single Shelf/Cabinet LED Task Light,31"W, for 42 & 48" Overhead/Shelf	1		$111.37	**$111.37**	
							
24.6	**MP18R/CST/NC**	MyPlace 18" Round,2" Casters,Non-Contrast	1		$390.59	**$390.59**	?
		Non-Contrasting Fabric	Compliance to TB 117-2013		/NFR		
		Non-Contrasting Fabric	Fabric Grade H		H		
		Fabric	To Be Determined		TBD<<		
		Moisture Barrier	No Moisture Barrier		/NMB		
24.7	**OH84QB**	Oath Task Arm Chair	1		$430.94	**$430.94**	?
		Base Finish	Black plastic base		/P		
		Caster Type	To Be Determined		TBD<<		
		Oath Mesh	To Be Determined		TBD<<		
		Upholstery Grade/Color	Compliance to TB 117-2013		/NFR		
		Upholstery Grade/Color	Pallas Fabric Group P1		GRPP1		
		P1 Pallas Fabric	To Be Determined		TBD<<		

QUOTATION

CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.	Sell Price	Extended Total	TBD Options
24.8	**PRDS48/UN/LB**	Unite Universal Overhead w/Steel Door,Load Bar Mount,48"W	1	$480.97	**$480.97**	
		Overhead Assembly — Unassembled — /U				
		Overhead Paint Color Selection — Espresso Metallic paint, Black plastic trim — /EX/HBL				
		Key Option — To Be Determined — TBD<<				
24.9	**S7L/303603D**	700 Series Files Lat File,3H-30Wx18Dx39-1/4"H	1	$766.19	**$766.19**	
		Pull Options — To Be Determined — TBD<<				
		Unit Color — To Be Determined — TBD<<				
		Counterbalance Option — With Counterbalance — /CBW				
		Lock Option — To Be Determined — TBD<<				
24.10	**S7P/1520MBBF**	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	1	$489.55	**$489.55**	
		Pull Options — To Be Determined — TBD<<				
		Unit Color — To Be Determined — TBD<<				
		Lock Option — To Be Determined — TBD<<				
Tag 1: H8				**WorkGroup Product Subtotal**	**$4,445.86**	
Tag 1: H9						
25.1	**AH4R3629P-74P**	Athens Round Table,4"Column,24" Base,Powdercoat,29"H,36"Dia,74P Edge	1	$454.61	**$454.61**	
		Edge Color — To Be Determined — TBD<<				
		Surface Finish — To Be Determined — TBD<<				
		Base/Column Finish — To Be Determined — TBD<<				
25.2	**CA0730**	Calida Wood Leg Chair	4	$1,088.37	**$4,353.48**	
		Frame Finish — To Be Determined — TBD<<				
		Glide Option — To Be Determined — TBD<<				
		Upholstery Grade/Color — Compliance to TB 117-2013 — /NFR				
		Fabric — Fabric Grade H — H				
		Fabric — To Be Determined — TBD<<				
Tag 1: H9				**WorkGroup Product Subtotal**	**$4,808.09**	
Tag 1: MEDIA CENTER B1						
26.1	**DN2100**	Doni Four-Leg Armless Chair w/Casters,Poly,Solid Color	2	$191.66	**$383.32**	
		Frame Color — To Be Determined — TBD<<				
		Poly Seat & Back Color — Compliance to TB 117-2013 — /NFR				
		Poly Seat & Back Color NFR — To Be Determined — TBD<<				
		Caster Option — To Be Determined — TBD<<				
Tag 1: MEDIA CENTER B1				**WorkGroup Product Subtotal**	**$383.32**	
Tag 1: OFFICE A15						
27.1	**KWMTK48**	Aristotle Wall-Mount Tackboard,47x3/4Dx17"H	1	$146.78	**$146.78**	
		Fabric Selection — Pallas Vertical Fabric Grade PV2 — GRPV2				
		PV2 Fabric — To Be Determined — TBD<<				
27.2	**SWLB.48**	Wall Mounted Load Bar,48"W	1	$91.46	**$91.46**	
		Paint Color — To Be Determined — TBD<<				
Tag 1: OFFICE A15				**WorkGroup Product Subtotal**	**$238.24**	

QUOTATION

CREATED	**3/22/2023**
VALID THROUGH	**5/21/2023**
Prepared By	Taylor Schmidt
Quote Filename	South Valley Middle School: Admin Building - 23TRS-551215/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1: PIROUETTE MULTIPURPOSE							
28.1	**LL7100**	LimeLite High Density Armless Chair, Poly Seat/Back	350		$126.97	**$44,439.50**	
		Shell Color	To Be Determined		TBD<<		
		Frame finish	To Be Determined		TBD<<		
		Glide Option	To Be Determined		TBD<<		
28.2	**PINR3096C-74P**	Pirouette,Nesting Collaborative,Rectangular,30x96",74P Edge	40		$831.00	**$33,240.00**	
		Edge Color	To Be Determined		TBD<<		
		Laminate	To Be Determined		TBD<<		
		Leg Finish	To Be Determined		TBD<<		
		Casters/Glides	To Be Determined		TBD<<		
		Modesty Panel	No modesty panel		/NMP		
		Grommet/Power Option	No grommets, PowerUp, wire management/No cutouts		/NNN		
Tag 1: PIROUETTE MULTIPURPOSE					**WorkGroup Product Subtotal**	**$77,679.50**	

Quote Summary

Product SubTotal:	**$238,314.62**
This project is exempt from surcharges because of one or more applied contracts.	**$0.00**
Estimated Sales Tax 9.1250%:	**$21,746.21**
Quote Total:	**$260,060.83**

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Taylor Schmidt
Market Code: 2=2=K-12

Opportunity #: 551215

Quote Filename: South Valley Middle School: Admin Building - 23TRS-551215

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
   KI
   1330 Bellevue Street
   Green Bay, WI 54302

2. The following items must be included on all purchase orders:
   - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
   - Ship To Information: complete legal name, address, contact name, contact phone number
   - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
   - Issue Date: date the purchase order was issued
   - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
   - Purchase Order Total: total of all items and services included on the purchase order
   - Authorization: signature of authorized purchasing agent or buying entity
   - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
     - Quantity of each item
     - Complete model number, including all finish and option information (by line item)
     - Net purchase price (by line item)
     - Extended net purchase price (all line items)
     - Any additional applicable charges (ex: installation and/or delivery charges)
     - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.

4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

QUOTE

NUMBER
52355

Gilroy Unified SD
Paul Nadeau

PROJECT NAME
IT Closet Core and Key Supply

SUBMITTED BY
Bridgett Bernal

VALID UNTIL
April 28, 2023

OPENING TECHNOLOGIES, INC
BUILDING SERVICES DIVISION
2050 COMMERCE AVE
CONCORD, CA 94520
PHONE: 925-674-6900
www.openingtech.com

TERMS: Special order merchandise (custom made, color matched, odd sized, etc.) are non-refundable. Return of stock items are subject to a 45% restocking fee. Freight charges are NOT included in the Total Price. Taxes are estimated. Terms are NET 30 for accounts in good standing.

PRICING SUMMARY

ACCEPTED BY

NAME & SIGN

DATE

PO NUMBER

MATERIAL SUBTOTAL	$	8,102.90
ESTIMATED FREIGHT	$	478.00
TAX RATE		9.125%
ESTIMATED TAXES	$	739.39
TOTAL	**$**	**9,320.29**

MATERIAL DETAIL

Product warranties are manufacturer specific. Equipment datasheets are available online.

QTY	BRAND	DESCRIPTION
50	Schlage	Primus FSIC Cylinder
50	OTI	Restricted Cylinder Keying
10	Schlage	Primus Everest Key Blank
10	OTI	Key Engraving
10	OTI	Key Cutting
10	OTI	Key Packaging

March 31, 2023 Proposal No.: FRE-23-03-018

Ms. Meuy Saechao
Aedis Architects
808 R Street, Suite 201
Sacramento, CA 95811

PROJECT: PROPOSED PRESCHOOL RELOCATABLE PORTABLES
245 FARRELL AVENUE
GILROY, CALIFORNIA

SUBJECT: Proposal for a Liquefaction Analysis

Dear Ms. Saechao:

Per your request, Earth Systems Pacific (Earth Systems) is pleased to present this proposal to perform a liquefaction analysis for the proposed relocatable portables located at 245 Farrell Avenue in Gilroy, California. The subject site is located at the Santa Clara County Office of Education (SSCOE) South County Annex, which is an existing preschool. The school is bordered by Farrell Avenue to the south, Wren Avenue to the west, a creek to the east, and an empty field to the north. As shown on the preliminary site plans provided by *Aedis Architects*, we understand three new relocatable portables with permanent foundations, including two classrooms and an office admin building, will be constructed on the southern edge of the property, in the general area of existing portables. The location of the proposed portables is relatively flat and currently is occupied by one of the portables and grasses.

The site is located within a seismically active area but is outside an Alquist-Priolo Earthquake Fault Rupture Zone as delineated by the State of California. The site is also outside of any Santa Clara County earthquake fault and landslide hazard zones (2012). As we understand it, the Division of State Architects is not requiring a soils report to be reviewed by California Geological Survey, but are requesting a liquefaction analysis because the site lies between two creeks. Thus, we will perform an evaluation of the liquefaction potential, as outlined in the California Geological Survey Special Publication 117A, is included in the scope of our services outlined below.

Purpose and Scope of Study

The purpose of Earth Systems' liquefactions analysis would be to identify and evaluate the soil and groundwater conditions at the site, and use that information to perform our liquefaction analysis.

To properly address the liquefaction, Earth Systems proposes to explore subsurface soil and groundwater conditions using cone penetrometer tests (CPTs). Details of our planned scope of work are described below:

A. Site reconnaissance and marking the site for Underground Service Alert, as required by state law.

B. Obtain a drilling permit from Valley Water as required by the county.

C. Exploration and identification of the subsurface conditions. We proposed to perform two (2) CPTs. The CPTs will be advanced to 50 feet below the ground surface (bgs). CPTs will be advanced to at least 50 feet bgs because subsurface data to a minimum depth of 50 feet is required for liquefaction potential evaluation and estimation of seismic settlements. The CPTs will also be used to evaluate the nature of soils and to measure the depth to ground water at the site. Soon after completion, the CPTs will be backfilled with lean cement grout.

D. Engineering analysis of the data generated from this subsurface exploration, resulting in the compilation of a written report, including supporting graphics, presenting the results of the liquefaction analysis and the potential for lateral spreading.

Evaluation of the site geology; mold or other microbial content, contaminants or other chemical properties; estimates of material shrinkage; construction issues within the domain of contractors; plan reviews; meeting attendance; consultation subsequent to the study; construction observation and testing, and any other services not specifically noted in the preceding paragraphs are beyond the scope of the proposed work.

FEES

Earth Systems proposes to complete the liquefaction analysis for a fixed fee of $7,250.00. The fee for the study includes notifying Underground Service Alert (USA) as required by law, obtaining the drilling permit from Valley Water and hiring the CPT rig.

The fees for our services will be due upon presentation of our invoice. Periodic invoices may be submitted for major work elements (field investigation and analysis/report preparation) as they are completed.

SCHEDULE AND CONDITIONS

The fees and conditions of this proposal will remain in effect for a period of 90 days. It is anticipated that the field investigation can be scheduled within 10 to 15 working days of authorization, with the final report available approximately 5 to 10 working days after completion of field operations. Preliminary information can be provided to the client and design professionals as soon as it is available. As previously noted, this proposal is based on the assumption that the subsurface exploration work would be performed during normal working hours Monday through Friday.

Prior to initiating the subsurface investigation, Underground Service Alert will be contacted to locate utilities that fall within their scope of services. However, responsibility for accurate location of underground utilities lies with the client, and Earth Systems Pacific shall not be held responsible for damage resulting from the incomplete or inaccurate identification of underground utilities.

It is our understanding that the project is subject to California Prevailing Wage Law. For your convenience in setting up the project, we have included our DIR registration numbers below.

DIR Public Works Registration Numbers

Legal Name	Registration Number	License Type*	Registration Date	Expiration Date
Earth Systems Pacific	1000003643	N100143	5/19/2017	6/30/2024

*Professional Corporation License Number assigned by DIR March 27, 2015

Please note that we are required to submit certified payrolls for all Prevailing Wage projects via eCPR. In order to upload certified payrolls to the State's website, the project's DIR number is necessary. Please complete the attached Prevailing Wage and Accounts Payable Information Request form and return to our office at your earliest convenience.

We understand that the Gilroy Unified School District will issue an agreement for this work with terms to be negotiated.

We thank you for your consideration of our firm for this project. Please feel free to contact the undersigned at your convenience if you have any questions or require additional information.

Sincerely,

Earth Systems Pacific

Phillip Penrose, CE 92946
Project Engineer

Brett Faust, CEG 2386
Vice President

Attachments: Prevailing Wage & Accounts Payable Information Request
January 2023 Fee Schedule

Prevailing Wage and Accounts Payable Information Request

Thank you for this opportunity to be of service on your public works project. Please complete and return this form to allow us to comply with California's prevailing wage requirements, and to prepare Earth Systems' invoices in accordance with your organization's billing requirements in a timely manner. Thank you!

Legal Name of Earth Systems PWC Registration No.	**Earth Systems Pacific** **1000003643**
Earth Systems Project No.	

PUBLIC WORKS PROJECT REGISTRATION INFORMATION:

CLIENT'S PROJECT NAME	Proposed Preschool Relocatable Portables
DIR PROJECT ID (PWC-100)	TBD
APPLICABLE BID ADVERTISEMENT DATE	
CLIENT'S REPRESENTATIVE FOR DIR PROJECT ID INFORMATION	Name: Marissa VanPatten E-mail: marissa.vanpatten@gilroyunified.org Phone No.: 408.612.2720
LABOR COMPLIANCE PROGRAM (LCP) APPLICABLE TO THIS PROJECT?	Yes or (No) If yes, please confirm if Earth Systems will be subject to the LCP and provide a copy of the LCP manual to Earth Systems before start of project.

CLIENT'S BILLING REQUIREMENTS:

PURCHASE ORDER NO. (if applicable)	TBD
ADDITIONAL INFORMATION REQUIRED ON INVOICES	State Preschool Relocation project
SPECIFY ANY ADDITIONAL FORMS OR BILLING FORMATS REQUIRED TO BE SUBMITTED WITH INVOICES (please attach example)	
ACCOUNTS PAYABLE CONTACT INFORMATION	Name: Paul Nadeau E-mail: paul.nadeau@gilroyunified.org Phone No.: 408.726-1686
INVOICE DELIVERY METHOD	E-mail: paul.nadeau@gilroyunified.org Mailing Address: 7810 Arroyo Circle Gilroy CA 95020
Date	March 31, 2023

Doc. No.: 2303-042.PRP/mg

FEE SCHEDULE

(Effective January 1, 2023)

This schedule presents rates for professional and technical services in the fields of geotechnical engineering, engineering geology, environmental consulting, construction observation and testing, and special inspection. Listed are charges for services most frequently performed by Earth Systems. Additional services not listed are available and can be discussed upon request; fixed-fee quotes for some services can also be provided upon request. To discuss a scope of work and fees for a specific project, please contact our office.

PERSONNEL	**Hourly Rate**
Principal Professional	$250.00
Associate Professional	$220.00
Senior Professional	$200.00
Project Professional	$180.00
Staff Professional	$150.00
CWI & Special Inspector, Prevailing Wage*	$150.00
Technician, Prevailing Wage*	$145.00
Special Services/Caltrans Technician, Prevailing Wage*	$145.00
Special Services Technician	$130.00
CWI Inspector	$120.00
Special Inspector	$120.00
Technical Assistant	$105.00
Technician	$110.00
Clerical/Administrative	$100.00

* Technician/Inspector Classifications as defined by the State of California Department of Industrial Relations.

BASIS OF CHARGES, GENERAL

1. Field services for regular work days for non- Prevailing Wage projects are subject to a 2-hour minimum charge, and billed in 2-hour increments.
2. Work performed on Saturdays, night work, and for premium hours (before 7 a.m., after 5 p.m. or more than 8 hours in one day) for personnel are at time and one-half; Sundays and holidays are at double time. Work performed on weekends, holidays, and when work starts outside of regular business hours is subject to a 4-hour minimum charge.
3. A 2-hour cancellation charge applies if scheduled inspection or testing is cancelled after 4 p.m. the day prior to the scheduled work.
4. Mileage is invoiced at a rate of $0.95/mile (portal-to-portal).
5. Nuclear density gauge charge: $15.00/hour.
6. Weekly special inspection report charge: $100.00
7. Subcontracted services, materials, rental equipment, out of town travel, and expenses are charged at cost plus 20 percent. Fixed per diem rates for specific projects can be provided upon request.
8. Report copies: $30.00 each (minimum). Posting of electronic documents to project websites will be charged at clerical/administrative services rate.
9. Invoices are payable upon presentation. Invoices thirty days past due are subject to a service charge of one and one-half percent per month. Payments using a credit card will be assigned a 3% surcharge.
10. Rates are effective through June 30, 2023.

PREVAILING WAGE PROJECTS

1. Field services for regular work days for Prevailing Wage projects are subject to a 4-hour minimum charge, and billed in 4-hour increments.
2. The prevailing wage (PW) rates presented herein are based on current rates established by the Department of Industrial Relations (DIR). If, during the course of the project, prevailing wage rates are increased by DIR, rates are subject to adjustment. Also, please note requirements concerning overtime, shift work, travel time, holidays, and other factors can vary for different classifications of work under prevailing wage regulations.
3. Projects where State regulations require electronic submittal of Certified Payroll to DIR for prevailing wage will be assessed a fee of $100.00/week. Additional time required to address specific requests related to DIR/Labor Compliance will be charged at the clerical/administrative services rates.

FEE SCHEDULE - MATERIALS TESTING

(Effective January 1, 2023)

BASIS OF CHARGES

Rates for field work such as materials sampling, construction inspection, and field evaluation will be in accordance with the Personnel Rates listed in the basic Fee Schedule. The below listed rates apply to standard ASTM test methods. An additional hourly charge ($110.00/hr.) will be applied for cutting, capping, or other preparation of non-standard samples and, where noted, for steel samples.

SOILS

All prices are based on California and Modified California sample sizes (2" – 2.5" diameter) unless noted otherwise. Preparation of 3" diameter samples add $20.00. Testing of contaminated soil will be per quote. Samples will be returned to sender for proper disposal.

Atterberg Limits: Liquid Limit or Plastic Limit	$125.00
Atterberg Limits: Plasticity Index	$260.00
California Bearing Ratio, 3 points; incl. ref maximum density	$650.00
California Bearing Ratio, 9 points; incl. ref maximum density	$945.00
Consolidation, one dimensional	$225.00
Consolidation, timed, per point	$100.00
Basic Corrosivity w/out Rpt (pH, Sulfate, Chl., Resistivity)	Per Quote
Direct Shear, 3 points minimum	$315.00
Expansion Index Test	$205.00
Maximum Density and Optimum Moisture: 4" Mold	$300.00
Maximum Density and Optimum Moisture: 6" Mold	$340.00
Maximum Density and Optimum Moisture: California Impact	$305.00
Moisture and Unit Weight Determination, from Ring Samples	$45.00
Moisture Only	$40.00
Permeability Tests, constant head or falling head	Per Quote
R-Value	$325.00
R-Value, CA State Hwy/set of 3, Cement, Lime, Other addts	$375.00
Hydro Collapse Potential	$165.00
Sieve/Hydrometer Anlys, assumed specific grvty, w/200 wash	$250.00
Sieve Analysis, Aggregate Base/Subbase	$155.00
Sieve Analysis 200 wash only	$150.00
Sieve Analysis with wash	$135.00
Sieve Analysis, Oversize Material	$215.00
Specific Gravity	$150.00
Swell Test, undisturbed	$205.00
Swell Test, remolded	$230.00
Unconfined Compressive Strength, untreated	$150.00
Unconfined Compressive Strength, lime or cement treated mtrl	$490.00

THERMAL RESISTIVITY TESTS

Concrete, 1 pt w/moisture content (req spcl collection proc)	Per Quote
Field Testing using Thermal Resistivity Meter	Per Quote
Soil, per moisture point, per sample	Per Quote
Soil, 3 moisture points with dry-out curve, per sample	Per Quote

CONCRETE AGGREGATE

Abrasion, L.A. Rattler, 100 and 500 revolutions, ASTM C131 (Small Size Aggregate)	$300.00
Abrasion, L.A. Rattler, 100 and 500 Revolutions, ASTM C535 (Large Size Aggregate)	$560.00
Absorption, Coarse Aggregate	$100.00
Absorption, Fine Aggregate	$150.00
Clay Lumps and Friable Particles in Aggregate	$125.00
Cleanness Value of Coarse Aggregate	$175.00
Crushed Particles, each size	$150.00

FEE SCHEDULE - MATERIALS TESTING

(Effective January 1, 2023)

CONCRETE AGGREGATE (Cont.)

Durability Index, Coarse or Fine Aggregate	$200.00
Flat and Elongated Particles in Aggregate	$125.00
Organic Impurities in Fine Aggregate	$100.00
Potential Reactivity of Aggr by Chemical Method, ea size	Per Quote
Sand Equivalent	$170.00
Sieve Analysis, washed	$200.00
Soundness, Sodium Sulfate, 5 cycles	$450.00
Specific Gravity, Coarse Aggregate	$150.00
Specific Gravity, Fine Aggregate	$150.00
Uncompacted Void Cntnt of Fine Agg Angularity, w/fine Agg SG	$285.00
Unit Weight of Aggregate	$150.00

CONCRETE CYLINDERS, BEAMS AND CORES

Compression Test of Cast Cylinders per cylinder	$45.00*
Compression Test of Cored Samples, cored at laboratory	$120.00
Compression Test of cores delivered by others	$100.00
Compression Test of Lightweight Concrete	$50.00*
Density of Concrete Cylinders	$80.00
Density of Hardened Concrete	$105.00
Flexural Strength, Simple Beam with Third Point Loading	$180.00
Grading of Shotcrete Cores	$190.00
Sample Storage, monthly per sample	$45.00
Shrinkage, set of 3	$400.00
Unit Weight of Lightweight Concrete	$130.00
Enviro. Recycling Fee, per cylinder, core or beam	$2.00
Enviro. Recycling Fee, per flex beam	$3.00
Enviro. Recycle Fee/Form Stripping, per shotcrete panel/beam	$65.00

MASONRY

Absorption of Block, set of 3	$165.00
Compression Test, 2" x 4" Mortar Cylinders	$40.00*
Compression Test, 3" x 3" x 6" Grout Samples	$60.00*
Compression Test on Block, set of 3	$165.00
Compression Test on Grouted Prisms, includes cutting	$165.00*
Compression Test on Masonry Cores	$85.00
Coring of Grouted Masonry by Subcontractor	cost + 20%
Masonry Shrinkage, set of 3	$245.00
Moisture Content of Block as received, set of 3	$105.00
Shear Test on Masonry Cores, 2 faces	$150.00
Specific Gravity and Unit Weight of Block, set of 3	$170.00
Enviro. Recycling Fee, per masonry prism	$3.00
Enviro. Recycling Fee, per mortar or grout sample	$2.00

* *Includes formal report of test results following 28-Day tests.*

FIREPROOFING

Fireproof Bond Test	Per Quote
Fireproofing Density Test (1)	$80.00

ASPHALT CONCRETE

Bulk Specific Gravity of Compacted Specimens and Core Samples	$80.00
Compaction of Lab Samples, CA Kneading Compactor, set of 3	$240.00
Compaction of Lab Samples, CA Kneading Compactor, set of 5	$400.00

FEE SCHEDULE - MATERIALS TESTING

(Effective January 1, 2023)

ASPHALT CONCRETE (Cont.)

Compaction of Lab Spls, Mrshl Mthd set of 3 –(50 blows/side) $245.00
Compaction of Lab Spls, Mrshl Mthd set of 3 –(75 blows/side) $260.00
Extraction of Oil from A.C. Mixtures ..... Per Quote
Extraction of Oil from Rubberized Mixtures ..... Per Quote
Gyratory Compactor, per set of field mixed asphalt $495.00
Hamburg Wheel Tracker Test, per set of field mixed asphalt $890.00
Ignition Oven Binder Cntnt, after initial corr value is det $275.00
Ignition Oven Binder Cntnt Corr Value /mix design, ave of 3 ..... $850.00
Ignition Oven Gradation Correction Value, per mix design ..... Per Quote
Moisture Content $50.00
Sieve Analysis of Extracted Aggregate $285.00
Sieve Analysis of Ignition Oven Residue $270.00
Specific Gravity, Theoretical Maximum, Rice Method $170.00
Stability and Flow, Marshall Apparatus, set of 3 ..... $240.00
Stabilometer, Hveem S-Value, set of 3 ..... $350.00
Enviro. Recycling Fee, per sample $2.00
Enviro. Recycling Fee for Extracted Oils $45.00

REINFORCING AND STRUCTURAL STEEL

Bend Test of Welded Specimen, sample preparation not incl $80.00
Pipe Flattening Test, sample preparation not included $75.00
Reinforcing Steel Coupler Tensile and Slip Tests $250.00
Structural Steel Bend Test, sample preparation not included $80.00
Structural Steel Machining/Sample Preparation ..... cost + 20%
Structural Steel Tensile Test, sample prep not included $80.00
Tensile and Bend Tests of Reinforcing Bar, #2 through #9 ..... $170.00
Tensile and Bend Tests of Reinforcing Bar, #10 through #18 ..... Per Quote
Enviro. Recycling Fee, per sample $2.00

BOLT TESTS

Bolt Tests, chemical or mechanical ..... cost + 20%

WELDER QUALIFICATION

AWS D1.1: 3/8” Plate, per position ..... Per Quote
AWS D1.1: 1” Plate, per position ..... Per Quote
AWS D1.3: Sheet Steel ..... Per Quote
AWS D1.4: Reinforcing Bar ..... Per Quote
ASME/API Pipe Sections ..... Per Quote

EQUIPMENT/CHARGES (Does Not Include Personnel)

110-volt Portable Electric Generator $115.00/day
Anchor Pull Test Equipment ..... $45.00/hr.
Bailer (disposable) w/dedicated rope ..... $35.00/ea.
Concrete and Asphalt Concrete Coring Equipment ..... cost + 20%
Concrete Slab Moisture Transmission Kit ..... $45.00/ea.
Conductivity Meter ..... cost + 20%
Cut-Off Saw $90.00/day
Double Ring Infiltrometer (per set) $165.00/day
Drum Dolly $40.00/day
Drums ..... $90.00/ea.
Dynamometer, In-line Scale ..... Per Quote
Hammer Drill ..... cost + 20%
Hand Auger/Sampler Equipment $65.00/day
Lock n, Load VOC Sample Pres. Sys. ..... $35.00/ea.

FEE SCHEDULE - MATERIALS TESTING

(Effective January 1, 2023)

EQUIPMENT/CHARGES (Cont.) (Does Not Include Personnel)

Magnetic Particle Equipment	$25.00/hr
Non-Destructive Testing Equipment	$45.00/hr
Manometer	$155.00/day
Mini-Troll Groundwater Level Transducer	$115.00/day
Mobile Laboratory	Per Quote
Nuclear Density Equipment	$15.00/hr.
Paint Thickness Meter	Per Quote
Vehicle with Percolation Tank System	$260.00/day
Personal Protective Equipment Level C	Per Quote
Pile Driving Equipment (for pile load testing)	Per Quote
Pile Load Testing Equipment	Per Quote
Pulse Velocity Meter	Per Quote
Rebound Hammer (Schmidt Hammer)	$80.00/day
Reinforcing Steel Locating Equipment (DR-Meter)	$200.00/day
Relative Humidity Meter	$100.00/day
Off Road Vehicle	Per Quote
Safety and Specialty Equipment	Per Quote
Sampling Consumables	Per Quote
Skidmore Bolting Calibration Equipment	$255.00/day
Slope Inclinometer Equipment, per hole	Per Quote
Soil Sampling Containers (metal)	$25.00/ea.
Soil Sampling Containers (glass)	$10.00/ea.
Tape Extensometer	Per Quote
Tension Equipment	$200.00/day
Torque Wrench	$80.00/day
Water Level Indicator	$55.00/day
Windsor Probe, set of 3	Per Quote
Per Diem	Per Quote
DIR Compliance/eCPR, per week	$100.00
DSA Box Posting, ea.	$100.00
DSA Lab Compliance, per week	$100.00
Vehicle Mileage Charge	$0.95

EXPERT WITNESS SERVICES

(Effective January 1, 2023)

The following rates apply to deposition testimony, arbitration testimony, hearings and court appearances.

HOURLY CHARGES FOR PERSONNEL

Principal Professional	$400.00
Associate Professional	$300.00
Senior Professional	$250.00
Clerical/Admin Services	$100.00

SPECIAL SERVICES

Deposition	$400.00/hr.[2]
Arbitration	$400.00/hr.
Court Appearance/Hearings	$1,500.00/half day[3]
Standby to Appear	$750.00/day[4]

BASIS OF CHARGES

1. Hourly rates are charged during investigation, analysis, consultation, and preparation services.

2. Estimated deposition fee payable in advance by party requesting deposition. The difference between advance payment and final fee to be billed or refunded in accordance with the fee and billing information in this schedule. Fee for reviewing deposition transcript will be billed at hourly rates to the party requesting the review.

3. Minimum half day charge will apply to court appearances and hearings. Time extending through the noon hour will be subject to the full day charge of $3,000.00.

4. Days, or portions thereof, reserved for appearances at hearings, court, or arbitrations, during which we are not required to be away from our offices will be subject to a standby charge of $750.00. Standby at other locations will be charged at the general hourly rates.

Art Miranda
Estimator

510-438-6500
artm@dryco.com

Marissa Van Patten
Gilroy Unified School District

(408) 842-8297
marissa.vanpatten@gilroyunified.org

DRYCO

DRYCO
PROPOSAL CONTRACT

Proposal #: 056180A

Gilroy Unified School District

Prepared for:
Marissa Van Patten

Date Prepared:
3/8/2023

DRYCO 3R RELIABLE RESPONSIBLE RESULTS-DRIVEN





PROPOSAL CONTRACT

Date: **3/8/2023**
Est. Code: **GUSD-loof-Temp Fence**

Proposal #: **056180A**

Customer:	**Gilroy Unified School District** **7810 Arroyo Cir** **Gilroy, CA 95020**	Job Site:	**275 loof Street** **Gilroy, CA 95020**
Attn:	**Marissa Van Patten**	Job Contact:	**Marissa Van Patten**
Bus:	**(408) 842-8297**	Bus:	**(408) 842-8297**
Mob:	**(408) 612-2720**	Mob:	**(408) 612-2720**
Email:	**marissa.vanpatten@gilroyunified.org**	Email:	**marissa.vanpatten@gilroyunified.org**
Fax:	**(408) 848-6424**	Fax:	**(408) 848-6424**

Quantity	Description
	DRYCO is appreciative to provide the following proposal for the aforementioned project. Our proposal is based on the provided information and a site visit conducted on February 2023. Indicated below is our proposed scope of work.
	CHAIN LINK FENCE: (Updated)
49 EA	**Fence Posts:** Install 1-5/8" galvanized posts driven into ground.
390 LF	**6FT Chain Link Fence:** Install 6FT chain link fence. (2" Diamond Chainlink x 11 GA)
LS	**Single Swing Gate:** Fabricate and install 4FT wide single swing gates. (Hardware Excluded)
	NOTES & CLARIFICATIONS 1. Work to be completed during weekdays and regular hours. 2. It is anticipated to take 2-3 working days to complete our proposed scope of work.
	SPECIFIC EXCLUSIONS: 1. Permit and Inspection Fees

DRYCO's Authorized Representative: _____
Art Miranda, Estimator

DRYCO proposes to complete the above work for the sum of $10,383

Note: This proposal may be withdrawn if not accepted within 30 days.

Customer Signature: _____
Gilroy Unified School District

Date: _____

Payment Terms: DUE UPON RECEIPT OF INVOICE

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and hereby accepted. DRYCO is authorized to do the work as specified. By signing this proposal, you are agreeing to our terms & conditions.

DRYCO TERMS AND CONDITIONS

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from enclosed specifications involving extra cost 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, such as weather, etc. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance.

Bonds, Permits, Engineering Fees, etc. are not included in this proposal unless otherwise noted. If government or city specification alters the client's instruction, and additional costs are incurred, the extra costs will be passed onto the client.

Interest at the rate of 1 ½% per month will be charged on all unpaid balances over 30 days. In any action brought to enforce payment prevailing party will be entitled to reasonable attorney fees.

DRYCO shall not be liable for any damage or expense due to breakage of electric, gas, water lines or any other object not clearly marked or indicated at job site or on plot maps. This must be the Owner/Manager responsibility to advise contractor of said obstacles.

If asphalt or concrete encountered is thicker than total depth bid, cost for further excavation and replacement shall be negotiated on site by DRYCO's representative and the owner or owner's representative. If the subsurface is wet or inadequate and sub-base will not stabilize after compaction, then any additional cost for further excavation and replacement to stabilize the subsurface shall be negotiated on site by DRYCO's representative and the owner or owner's representative.

If seal coating is specified, DRYCO agrees to seal coat the asphalt pavement as outlined by this agreement with the product specified herein. The intended use of seal coating material is to resurface existing asphalt pavement and is not intended to restore badly cracked or broken base pavement, nor to permanently seal cracks subject to base movement. Cracks sealed and filled will open again.

Your attention is directed to Sections 8034, 8200 et seq., California Civil Code which requires us to notify you by way of California Preliminary Notice "that if bills are not paid in full for labor, services, equipment or material furnished, or to be furnished, the improved property (which is described herein) may be subject to liens." This statement is applicable to private work only. This is not a reflection on the integrity of you or any contractor or subcontractor.

Scheduling of work will be considered acceptance of all terms of this contract, and it becomes legal and binding without being signed.

DRYCO Construction, Inc. will be responsible for damage to property or injury to persons caused by or arising out of our work, but only to the extent caused by our negligent acts or omissions.

Contractors are required by law to be licensed and regulated by the Contractors State License Board, which has jurisdiction to investigate complaints against contractors. Any questions concerning the contractor may be referred to the Registrar, Contractors State License Board, Post Office Box 26000, Sacramento, California 95826.

SPECIAL NOTE: Due to the California soil conditions, DRYCO is not liable for cracks which will occur in your new pavement surface due to earth movement, soil expansion, soil contraction or tree roots. This note applies for new asphalt and concrete surfaces, and may occur during the Warranty period.

The Best Warranty/Guarantee in the Business.

Work is guaranteed against failure due to faulty material or workmanship, for a period of three years.

Non-payment as per terms of contract voids all warranties.

Architectural Systems
P.O. Box 1092
San Martin, CA 95046 US
+1 8778999492
gordon@as-inc.com
www.as-inc.com

Estimate

ADDRESS
Gilroy Unified School District

ESTIMATE # 5605.4
DATE 04/06/2023

ACTIVITY	QTY	RATE	AMOUNT
Gilroy Highschool FFA Pasture Fence Kern Ave, Gilroy, CA Gilroy Unified School District Attn: Matt Woolman Paul Nadeau REV.2			
Remove Existing Damaged Chain Link Fence Includes Off-Haul and Dump Fees Repair of (91) L.F. of 5’ High Galvanized Chain Link Fence Includes 5’-0" High Galvanized 9 Gauge Chainlink Includes 1-7/8" CR20, Galvanized Posts 18’, Includes 1-5/8" Galvanized Top Rail Includes Bottom Tension Wire Includes Fittings and Fasteners Includes 10" x 30" Concrete Footings	1	6,577.00	6,577.00
Remove Existing Chain Link Fence Includes Off-Haul and Dump Fees Repair of (236) L.F. of 5’ High Galvanized Chain Link Fence Includes 5’-0" High Galvanized 9 Gauge Chainlink Includes 2-3/8" CR20, Galvanized End Posts Includes 1-7/8" CR20, Galvanized Line Posts Includes 1-5/8" Galvanized Top Rail Includes Bottom Tension Wire Includes Fittings and Fasteners Includes 10" x 30" Concrete Footings	1	11,812.00	11,812.00

If you have any questions please contact

Chris Johnston

TOTAL **$18,389.00**

Accepted By	Accepted Date

Gilroy Unified School District
Facility Project History
Including data through
3/30/2023

	B	C	D	E	F	G	H	I	J	K	L	M	N	O
2	Site/Project	Year of Construction	Deferred Maintenance (140/018)	Measure J (210)	Measure I (211)	Measure P (212)	Developer Fees (250)	State Matching Funds (350)	Wren Site Sale Proceeds	General Fund	ELOP	Measure E (213)	CalSHAPE Grant	Total per Project
3	**Antonio del Buono Elementary School**													
4	Antonio del Buono Def. Maint.	N/A	$16,496.25											$16,496.25
5	Antonio del Buono MPR Repairs	2015/2016				$721,488.69								$721,488.69
6	Antonio del Buono Portables	2003/2004					$983,336.45							$983,336.45
7	Antonio del Buono New School	1999/2000		$4,720,000.00			$7,100,589.00	$4,700,085.00						$16,520,674.00
8	**Total - Antonio del Buono Site**		**$16,496.25**	**$4,720,000.00**	**$0.00**	**$721,488.69**	**$8,083,925.45**	**$4,700,085.00**	**$0.00**			**$0.00**		**$18,241,995.39**
9	**Brownell Middle School**													
10	Brownell Acoustical Improvements	2014/2015				$5,820.00								$5,820.00
11	Brownell Bldg Q	2015/2016				$630,769.19								$630,769.19
12	Brownell Deferred Maintenance	N/A	$67,311.94											$67,311.94
13	Brownell Fire Alarm	2003/2004		$646,332.78										$646,332.78
14	Brownell Landscape	2005/2006		$96,589.55										$96,589.55
15	Brownell 2012/2013 Improvements	2012/2013				$1,203,600.95								$1,203,600.95
16	Brownell Pavement Work	2005/2006	$25,512.90											$25,512.90
17	Brownell Portable Demolition	2006/2007			$765,714.62									$765,714.62
18	Brownell MS Renovations	2018/2022				$28,450,000.00						$39,058,290.00		$67,508,290.00
19	Brownell Security Locks	2015/2016				$193,248.14								$193,248.14
20	Brownell Sale of Land	2006/2007			$114,811.53									$114,811.53
21	Brownell Security Upgrades	2005/2006		$111,203.72										$111,203.72
22	Brownell Servery	2009/2010				$15,660.04								$15,660.04
23	Brownell Shade Structure	2016/2017							$248,115.39					$248,115.39
24	Brownell Additions/Alterations	2007/2008		$890,801.55			$4,321.07	$2,305,635.00						$3,200,757.62
25	Brownell/Jordan Portables Replace	2005/2006			$97,932.06									$97,932.06
26	**Total - Brownell Middle School Site**		**$92,824.84**	**$1,744,927.60**	**$978,458.21**	**$30,499,098.32**	**$4,321.07**	**$2,305,635.00**	**$248,115.39**			**$39,058,290.00**		**$74,931,670.43**
27	**Christopher High School**													
28	Christopher HS Phase 1	2009/2010		$7,427,415.61	$35,960,899.83	$47,662,497.93		$37,474,572.00						$128,525,385.37
29	Christopher HS Phase 2	2011/2012				$24,510,256.46		$10,035,900.00						$34,546,156.46
30	Christopher HS Cafeteria Acoustical	2017/2018							$1,165.86					$1,165.86
31	Christopher HS Deferred Maintenance	N/A	$222,710.85											$222,710.85
32	Christopher HS Science/Physics Labs	2017/2018										$395,615.76		$395,615.76
33	Christopher HS Soccer Field Repairs	2012/2013				$37,981.38								$37,981.38
34	Christopher HS Track and Field	2013/2014				$448,655.10								$448,655.10
35	**Total - Christopher HS**		**$222,710.85**	**$7,427,415.61**	**$35,960,899.83**	**$72,659,390.87**	**$0.00**	**$47,510,472.00**	**$1,165.86**			**$395,615.76**		**$164,177,670.78**
36	**Community Day School**													
37	CDS Modernization	2005/2006		$8,276.84			$6,790.00							$15,066.84
38	**Total - CDS Site**		**$0.00**	**$8,276.84**	**$0.00**	**$0.00**	**$6,790.00**	**$0.00**	**$0.00**			**$0.00**		**$15,066.84**
39	**Districtwide/District Office**													
40	**Deferred Maintenance**	N/A	$9,229,308.00											**$9,229,308.00**
41	District Office Upgrades	2009/2010				$146,960.00								$146,960.00
42	Districtwide Phone System	2009/2010				$277,650.46								$277,650.46
43	Districtwide Technology	2010/2011			$1,076,784.51	$1,863,922.97								$2,940,707.48
44	Districtwide Air Quality Project	2002/2003		$144,920.76										$144,920.76
45	**CalSHAPE Ventilation Program Grant**	**2023/2024**											**$985,140.00**	
46	**CalSHAPE Ventilation Program Grant-GPS**	**2023/2024**											**$60,180.00**	
47	Energy Efficiency Projects					$414,234.42								$414,234.42
48	**IT Infrastructure Upgrades**	**2017/2023**										$11,934,675.00		**$13,000,000.00**
49	IT Wiring Upgrades Sites 22,40,44,49	2003/2004		$36,727.77										$36,727.77
50	Maintenance Roofing/Gate	2012/2013				$196,834.89								$196,834.89
51	New Elementary School	N/A				$756,950.00	$201,252.00					$4.00		$958,206.00
52	Safe School Locks	2018/2019				$972,330.15								$972,330.15
53	State Preschool - Glen View ES	2015/2017					$1,222,867.00							$1,222,867.00
54	**GUSD State Preschool Relocation**	**2022/2024**										$358,565.00		**$358,565.00**
55	**Elementary Emergency Gates**	**2023**									**$1,348.00**			**$1,348.00**
56	**Shade Structures - 3 Sites**	**2023**									**$6,815.00**			**$6,815.00**
57	**Solar Shade Structures - 6 Sites**	**2023/2024**								**$54,301.00**				**$54,301.00**
58	Successmaker PI Support	2009/2010				$182,294.05								$182,294.05
59	**Transportation Facility Upgrade**	**2023/2024**												
60	Transportation Facility Relocation	2011/2012				$694,099.92								$694,099.92
61	**Total - Districtwide/District Office**		**$9,229,308.00**	**$181,648.53**	**$1,076,784.51**	**$5,505,276.86**	**$1,424,119.00**	**$0.00**	**$0.00**			**$12,293,244.00**		**$30,838,169.90**
62	**El Portal Charter School**													
63	El Portal Growth Project	2007/2008		$3,055,534.18			$778,153.80	$2,939,541.00						$6,773,228.98
64	**Total - El Portal Site**		**$0.00**	**$3,055,534.18**		**$0.00**	**$778,153.80**	**$2,939,541.00**	**$0.00**			**$0.00**		**$6,773,228.98**
65	**El Roble Elementary School**													

Gilroy Unified School District
Facility Project History
Including data through
3/30/2023

	B	C	D	E	F	G	H	I	J	K	L	M	N	O
2	**Site/Project**	**Year of Construction**	**Deferred Maintenance (140/018)**	**Measure J (210)**	**Measure I (211)**	**Measure P (212)**	**Developer Fees (250)**	**State Matching Funds (350)**	**Wren Site Sale Proceeds**	**General Fund**	**ELOP**	**Measure E (213)**	**CalSHAPE Grant**	**Total per Project**
66	El Roble Deferred Maintenance	N/A	$48,721.31											$48,721.31
67	El Roble Fencing	2008/2009				$259,926.69								$259,926.69
68	El Roble Improvements	2014/2015				$245,129.31								$245,129.31
69	El Roble Intercom/Clock System	2005/2006			$20,100.91									$20,100.91
70	El Roble Modernization	2003/2004		$2,350,232.90				$1,908,138.00						$4,258,370.90
71	El Roble MPR	2004/2005		$5,301,469.73			$8,068.51							$5,309,538.24
72	El Roble Painting & Renovations	2018/2019							$55,685.00			$131,270.00		$186,955.00
73	**Total - El Roble Site**		**$48,721.31**	**$7,651,702.63**	**$20,100.91**	**$505,056.00**	**$8,068.51**	**$1,908,138.00**	**$55,685.00**			**$131,270.00**		**$10,328,742.36**
74	**Eliot Elementary School**													
75	Eliot Deferred Maintenance	N/A	$33,077.28											$33,077.28
76	Eliot Rebuild Project	2004/2005		$11,463,015.11				$4,558,781.00						$16,021,796.11
77	**Total - Eliot Site**		**$33,077.28**	**$11,463,015.11**	**$0.00**	**$0.00**	**$0.00**	**$4,558,781.00**	**$0.00**			**$0.00**		**$16,054,873.39**
78	**GECA/Gavilan**													
79	Gavilan College HSIAC Project	2004/2005		$224,373.20										$224,373.20
80	GECA Deferred Maintenance	N/A	$2,334.10											$2,334.10
81	GECA Growth Project	2007/2008					$32,738.88							$32,738.88
82	GECA New Construction	2014/2015				$2,641,154.30								$2,641,154.30
83	GECA Science Lab	2018/2019										$443,396.00		$443,396.00
84	**Total - GECA Site**		**$2,334.10**	**$224,373.20**	**$0.00**	**$2,641,154.30**	**$32,738.88**	**$0.00**	**$0.00**			**$443,396.00**		**$3,343,996.48**
85	**Gilroy High School**													
86	Federal Renovation Program	2003/2004		$265,000.00										$265,000.00
87	GHS Acoustical Improvements Bldg G	2015/2016				$415,039.38			$397,861.67					$812,901.05
88	GHS Athletic Field Improvement	2005/2006		$1,973,015.60	$967,639.02									$2,940,654.62
89	GHS Biotech Academy	2009/2010				$27,347.89								$27,347.89
90	GHS CTE Building Renovation	2012/2013				$1,056,650.81		$1,193,391.00						$2,250,041.81
91	GHS Deferred Maintenance	N/A	$344,990.69											$344,990.69
92	GHS Fire Alarm System	2005/2006		$283,593.89										$283,593.89
93	GHS Fire Alarm Upgrades	2015/2016				$235,023.82								$235,023.82
94	GHS HVAC	2009/2010				$706,788.94								$706,788.94
95	GHS Modernization	2004/2005		$12,174,754.14	$8,651,246.46		$5,452.84	$298,298.41						$21,129,751.85
96	GHS 2012-2015 Modernizations	2012/2013				$11,085,704.08								$11,085,704.08
97	GHS New 2-Story Math Wing (all phases)	2017-2019					$1,666,044.00		$8,336,213.00			$4,886,533.00		$14,888,790.00
98	GHS PE Building	2003/2004		$3,828.80										$3,828.80
99	GHS Pool Replacement	2018/2022	$120,285.00			$505,708.00						$4,516,376.00		$5,142,369.00
100	GHS Plaza Project	2019/2022										$958,398.00		$958,398.00
101	GHS Roofing Project	2022	$2,527,246.00											$2,527,246.00
102	GHS Portables	2002/2003					$231,800.30							$231,800.30
103	GHS Restoration Project	2003/2004			$339,246.02		$11,015.00							$350,261.02
104	GHS Restroom	2016/2017	$111,062.00											$111,062.00
105	GHS Room H-5 Remodel	2010/2011				$30,765.00								$30,765.00
106	GHS Science/Physics Lab	2017/2018										$113,016.55		$113,016.55
107	GHS Track and Field	2015/2016				$1,662,084.36								$1,662,084.36
108	GHS Upgrades	2003/2004			$102,298.37			$70,065.51						$172,363.88
109	GHS Upgrades Summer 2005	2005/2006		$2,477,792.39				$8,522,519.00						$11,000,311.39
110	**Total - Gilroy HS Site**		**$3,103,583.69**	**$17,177,984.82**	**$10,060,429.87**	**$15,725,112.28**	**$1,914,312.14**	**$10,084,273.92**	**$8,734,074.67**			**$10,474,323.55**		**$77,274,094.94**
111	**Gilroy Prep School**													
112	Gilroy Prep School Portables/Utilities	2013/2014				$1,905,612.29								$1,905,612.29
113	**Total - GPS**		**$0.00**	**$0.00**	**$0.00**	**$1,905,612.29**	**$0.00**	**$0.00**	**$0.00**			**$0.00**		**$1,905,612.29**
114	**Glen View Elementary School**													
115	Glen View Deferred Maintenance	N/A	$153,425.63											$153,425.63
116	Glen View Fencing	2009/2010				$198,900.40								$198,900.40
117	Glen View Fire Reconstruction	2006/2007		$698,916.88										$698,916.88
118	Glen View MPR	2004/2005		$5,293,557.05				$1,019,524.00						$6,313,081.05
119	Glen View New Admin/Classroom Bldg	2014/2015				$6,766,192.39								$6,766,192.39
120	Glen View Portables	2007/2008					$150.00							$150.00
121	**Total - Glen View Site**		**$153,425.63**	**$5,992,473.93**	**$0.00**	**$6,965,092.79**	**$150.00**	**$1,019,524.00**	**$0.00**			**$0.00**		**$14,130,666.35**
122	**Las Animas Elementary School**													
123	Las Animas Develop (Old Site)	2007/2008			$837,482.88									$837,482.88
124	Las Animas New School	2006/2007			$18,283,201.15			$9,892,525.00						$28,175,726.15
125	Las Animas New Wing	2009/2010				$3,620,855.71		$2,277,673.00						$5,898,528.71
126	Las Animas Portables	2002/2003					$2,140.00							$2,140.00
127	Las Animas Temporary Housing	2009/2010				$189,419.77								$189,419.77
128	**Total - Las Animas Sites**		**$0.00**	**$0.00**	**$19,120,684.03**	**$3,810,275.48**	**$2,140.00**	**$12,170,198.00**	**$0.00**			**$0.00**		**$35,103,297.51**
129	**Luigi Aprea Elementary School**													

Gilroy Unified School District
Facility Project History
Including data through
3/30/2023

	B	C	D	E	F	G	H	I	J	K	L	M	N	O
2	Site/Project	Year of Construction	Deferred Maintenance (140/018)	Measure J (210)	Measure I (211)	Measure P (212)	Developer Fees (250)	State Matching Funds (350)	Wren Site Sale Proceeds	General Fund	ELOP	Measure E (213)	CalSHAPE Grant	Total per Project
130	Luigi Aprea Deferred Maintenance	N/A	$124,588.67											$124,588.67
131	Luigi Aprea Improvements	2005/2006					$63,807.18							$63,807.18
132	Luigi Aprea Portables	2002/2003					$226,937.38							$226,937.38
133	Luigi Aprea Restrooms	2016/2017	$115,579.66											$115,579.66
134	Luigi Aprea Canopy Replacement	2018/2019	$18,588.64											$18,588.64
135	Luigi Aprea Roof Repair	2018/2019	$106,183.37											$106,183.37
136	Luigi Aprea Security Upgrades	2013/2014				$30,725.00								$30,725.00
137	Luigi Aprea Shade Structure	2003/2004		$27,121.19		$24,916.00								$52,037.19
138	**Luigi Aprea Playground Project**	**2021-2023**								$930,612.00				**$930,612.00**
139	**Total - Luigi Aprea Site**		**$364,940.34**	**$27,121.19**	**$0.00**	**$55,641.00**	**$290,744.56**	**$0.00**	**$0.00**	**$930,612.00**		**$0.00**		**$1,669,059.09**
140							**Mt. Madonna High School**							
141	Mt. Madonna Deferred Maintenance	N/A	$5,176.51											$5,176.51
142	Mt. Madonna High School Expansion	2005/2006			$37,390.49									$37,390.49
143	Mt. Madonna Improvements	2012/2013				$228,885.14								$228,885.14
144	**Total - Mt. Madonna Site**		**$5,176.51**	**$0.00**	**$37,390.49**	**$228,885.14**	**$0.00**	**$0.00**	**$0.00**			**$0.00**		**$271,452.14**
145							**Rod Kelley Elementary School**							
146	Rod Kelley Computer Lab Rm #46	2009/2010				$28,739.09								$28,739.09
147	Rod Kelley Deferred Maintenance	N/A	$31,787.84											$31,787.84
148	Rod Kelley Fence	2005/2006		$4,806.00										$4,806.00
149	Rod Kelley Fire Alarm	2015/2016				$566,965.75								$566,965.75
150	Rod Kelley IT Upgrades	2011/2012				$665,291.01								$665,291.01
151	Rod Kelley Library	2012/2013				$2,437,185.45								$2,437,185.45
152	Rod Kelley MPR/Kitchen Renovations	2013/2014				$2,040,371.71								$2,040,371.71
153	Rod Kelley Portable Replacement	2005/2006					$336,827.95							$336,827.95
154	Rod Kelley Portables	2002/2003					$119,227.01							$119,227.01
155	Rod Kelley Temporary Housing	2009/2010				$132,741.44								$132,741.44
156	**Total - Rod Kelley Site**		**$31,787.84**	**$4,806.00**	**$0.00**	**$5,871,294.45**	**$456,054.96**	**$0.00**	**$0.00**			**$0.00**		**$6,363,943.25**
157							**Rucker Elementary School**							
158	Rucker Acoustical Improvements MPR	2015/2016				$14,613.63								$14,613.63
159	Rucker Admin/Library Remodel	2013/2014				$1,044,274.49		$725,354.00						$1,769,628.49
160	Rucker Bldg 200	2014/2015				$396,674.17								$396,674.17
161	Rucker Deferred Maintenance	N/A	$6,265.33											$6,265.33
162	Rucker East Parking/Bus Drop-off	2011/2012				$1,639,583.47								$1,639,583.47
163	Rucker Fire Alarm Upgrade	2005/2006			$106,463.93									$106,463.93
164	Rucker Intercom/Clock System	2005/2006			$106,066.04									$106,066.04
165	Rucker Land Project	2004/2005		$1,066,058.84										$1,066,058.84
166	Rucker Modernization	2002/2003			$5,000.00		$4,376.55							$9,376.55
167	Rucker MPR	2012/2013				$6,116,806.88								$6,116,806.88
168	Rucker Portable Replacement	2005/2006		$1,743,721.31			$1,029,853.38	$47,289.01						$2,820,863.70
169	Rucker West Parking Lot	2013/2014				$1,056,805.48								$1,056,805.48
170	**Total - Rucker Site**		**$6,265.33**	**$2,809,780.15**	**$217,529.97**	**$10,268,758.12**	**$1,034,229.93**	**$772,643.01**	**$0.00**			**$0.00**		**$15,109,206.51**
171							**San Ysidro Elementary School**							
172	San Ysidro Elementary School			$2,285.33			$3,509.63							$5,794.96
173	**Total - San Ysidro Site**		**$0.00**	**$2,285.33**	**$0.00**	**$0.00**	**$3,509.63**	**$0.00**	**$0.00**			**$0.00**		**$5,794.96**
174							**Solorsano Middle School**							
175	Solorsano Deferred Maintenance	N/A	$163,054.27											$163,054.27
176	Solorsano Growth Project - Portables	2007/2008					$1,265,623.75							$1,265,623.75
177	Solorsano Modernization	2003/2004		$2,361,528.75										$2,361,528.75
178	Solorsano New School	2003/2004		$8,861,504.77			$9,914,598.00	$8,959,871.00						$27,735,973.77
179	Solorsano Restrooms/Portable CRs	2010/2011				$681,733.98								$681,733.98
180	Solorsano Security Locks	2015/2016				$366,036.24								$366,036.24
181	Solorsano Shade Structure	2009/2010				$320.00								$320.00
182	**Total - Solorsano Site**		**$163,054.27**	**$11,223,033.52**	**$0.00**	**$1,048,090.22**	**$11,180,221.75**	**$8,959,871.00**	**$0.00**			**$0.00**		**$32,574,270.76**
183														
184							**South Valley Middle School**							
185	South Valley Deferred Maintenance	N/A	$55,118.29											$55,118.29
186	South Valley Growth Project - Portables	2002/2003					$22,253.25							$22,253.25
187	South Valley Landscape Project	2003/2004		$326,092.80										$326,092.80
188	South Valley Modernization	2003/2004		$1,392,791.68	$1,527,722.18			$1,855,622.00						$4,776,135.86
189	**South Valley MS Renovations**	**2020/2023**						$72,435.00				$87,655,511.00		**$87,727,946.00**
190	South Valley MS Improvements	2013/2014				$1,758,310.79								$1,758,310.79
191	South Valley MS Security Locks/Fencing	2015/2016				$227,450.96								$227,450.96
192	South Valley Security Upgrades	2005/2006		$101,624.44										$101,624.44
193	Total - South Valley Site		**$55,118.29**	**$1,820,508.92**	**$1,527,722.18**	**$1,985,761.75**	**$22,253.25**	**$1,928,057.00**	**$0.00**			**$87,655,511.00**		**$94,994,932.39**
194														

Gilroy Unified School District
Facility Project History
Including data through
3/30/2023

	B	C	D	E	F	G	H	I	J	K	L	M	N	O
2	**Site/Project**	**Year of Construction**	**Deferred Maintenance (140/018)**	**Measure J (210)**	**Measure I (211)**	**Measure P (212)**	**Developer Fees (250)**	**State Matching Funds (350)**	**Wren Site Sale Proceeds**	**General Fund**	**ELOP**	**Measure E (213)**	**CalSHAPE Grant**	**Total per Project**
195	Total per Fund		$13,528,824.53	$75,534,887.56	$69,000,000.00	$160,395,988.56	$25,241,732.93	$98,857,218.93	$9,039,040.92			$150,451,650.31		$604,107,744.74
196	1) Year of construction dates shown are the year that the majority of expenditures occurred on the projects.													
197	2) Detailed analysis and verification of expenditures, in years prior to 2010, has not occurred and is not currently a part of the requested scope. This work product is only a list of known projects and their costs as extracted from District system reports and current and former masterplans.													
198	3) Where identifiable, Deferred maintenance expenditures are noted by specific projects. All others are shown in Districtwide Deferred Maintenance. No deferred maintenance expenditures have been verified as this was not in scope of work.													
199	4) All expenditures are for actual "bricks and mortar" projects. Expenditures for any facilities staff and other miscellaneous, non-project-specific expenditures were not the intent of this list and therefore, were not included.													
200	5) **When updated during the current fiscal year, expenditures AND encumbrances through the date noted have been included. At the end of the fiscal year, all expenditures are updated and encumbrances are removed.**													

DOCUMENT 00 41 13

BID FORM AND PROPOSAL

To: Governing Board of the Gilroy Unified School District ("District" or "Owner")

From: Crusader Fence Company LLC.
(Proper Name of Bidder)

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No 2223-02, for the following project known as:

School Emergency Gates Project

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

Seven hundred and seven thousand and nine hundred ninety eight	dollars	$ 707,998.50
BASE BID		

Descriptions of alternates are primarily scope definitions and do not necessarily detail the full range of materials and processes needed to complete the construction.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Additional Detail Regarding Calculation of Base Bid

1. **Allowance**. The Bidder's Base Bid shall include the following Allowances for the Tasks/Work as noted here: Contingency work items as defined by the District.

Task/Work	Allowance Value
Contingency	10% of base bid
Total Allowance Value	10% of base bid

The Allowance Value for an Allowance Item includes the direct cost of labor, materials, equipment, transportation, taxes and insurance associated with the applicable Allowance Item. All other costs, including Contractor's overall project management and general conditions costs, overhead and fee, are deemed to be included in the Base Bid, and are not subject to adjustment regardless of the actual amount of the Allowance Item.

The District shall have sole discretion to authorize all expenditures from the Allowances. The District shall process expenditures from the Allowances in the form of an Allowance Expenditure Directive ("AED"). Any unused Allowance or unused portion thereof shall be deducted from the Contract Price to the benefit of the District.

2. The undersigned has reviewed the Work outlined in the Contract Documents and fully understands the scope of Work required in this Proposal, understands the construction and project management function(s) is described in the Contract Documents, and that each Bidder who is awarded a contract shall be in fact a prime contractor, not a subcontractor, to the District, and agrees that its Proposal, if accepted by the District, will be the basis for the Bidder to enter into a contract with the District in accordance with the intent of the Contract Documents.

3. The undersigned has notified the District in writing of any discrepancies or omissions or of any doubt, questions, or ambiguities about the meaning of any of the Contract Documents, and has contacted the Construction Manager before bid date to verify the issuance of any clarifying Addenda.

4. The undersigned agrees to commence work under this Contract on the date established in the Contract Documents and to complete all work within the time specified in the Contract Documents.

5. The liquidated damages clause of the General Conditions and Agreement is hereby acknowledged.

6. It is understood that the District reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of ninety (90) days.

7. The following documents are attached hereto:

- Photocopy of Bid Bond on the District's form or other security
- Designated Subcontractors List
- Site Visit Certification
- Non-Collusion Declaration

8. Receipt and acceptance of the following Addenda is hereby acknowledged:

No. 1, Dated 03/03/23	No. _____, Dated _____
No. _____, Dated _____	No. _____, Dated _____
No. _____, Dated _____	No. _____, Dated _____

9. Bidder acknowledges that the license required for performance of the Work is a A,B or C-13 license.

10. Bidder hereby certifies that Bidder is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the Work.

11. Bidder specifically acknowledges and understands that if it is awarded the Contract, that it shall perform the Work of the Project while complying with all requirements of the Department of Industrial Relations.

12. Bidder hereby certifies that its bid includes sufficient funds to permit Bidder to comply with all local, state or federal labor laws or regulations during the Project, including payment of prevailing wage, and that Bidder will comply with the provisions of Labor Code section 2810(d) if awarded the Contract

13. Bidder represents that it is competent, knowledgeable, and has special skills with respect to the nature, extent, and inherent conditions of the Work to be performed. Bidder further acknowledges that there are certain peculiar and inherent conditions existent in the construction of the Work that may create, during the Work, unusual or peculiar unsafe conditions hazardous to persons and property.

14. Bidder expressly acknowledges that it is aware of such peculiar risks and that it has the skill and experience to foresee and to adopt protective measures to adequately and safely perform the Work with respect to such hazards.

15. Bidder expressly acknowledges that it is familiar with and capable of complying with applicable federal, State, and local requirements relating to COVID-19 or other public health emergency/epidemic/pandemic including, if required, preparing, posting, and implementing a Social Distancing Protocol.

16. Bidder expressly acknowledges that it is aware that if a false claim is knowingly submitted (as the terms "claim" and "knowingly" are defined in the California False Claims Act, Gov. Code, § 12650 et seq.), the District will be entitled to civil remedies set forth in the California False Claim Act. It may also be considered fraud and the Contractor may be subject to criminal prosecution.

17. The undersigned Bidder certifies that it is, at the time of bidding, and shall be throughout the period of the Contract, licensed by the State of California to do the type of work required under the terms of the Contract Documents and registered as a public works contractor with the Department of Industrial Relations. Bidder further certifies that it is regularly engaged in the general class and type of work called for in the Contract Documents.

Furthermore, Bidder hereby certifies to the District that all representations, certifications, and statements made by Bidder, as set forth in this bid form, are true and correct and are made under penalty of perjury.

Dated this 10th day of March 20 23

Name of Bidder: Crusader Fence Company

Type of Organization: Fence Contractor

Signature: 

Print Name: Nathan Boek

Title: VP

Address of Bidder: 3115 Gold Valley Dr, Rancho Cordova, CA 95742

Taxpayer Identification No. of Bidder: 111-1370-1

Telephone Number: 916-809-2304

Fax Number: _____

E-mail: timothy@crusaderfence.com Web Page: https://crusaderfence.com/

Contractor's License No(s): No.: 1056652 Class: B, C-7, C-13 Expiration Date: 08/31/2023

No.: _____ Class: _____ Expiration Date: _____

No.: _____ Class: _____ Expiration Date: _____

Public Works Contractor Registration No.: 1000449929

END OF DOCUMENT

Job Name _____ Contractor _____ **3b**

Job Location _____ Approval _____

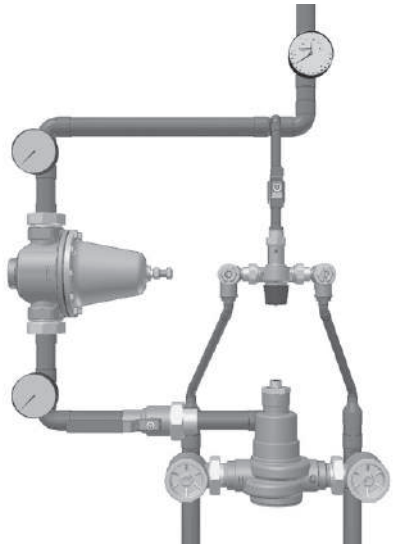
Engineer _____ Contractor's P.O. No. _____

Approval _____ Representative _____

LEAD FREE*

HydroGuard® XP Series LFMM430 2 Valve Hi/Lo

Supply Fixture Exposed



Advanced Thermal Activation

Features

- Features Lead Free* construction to comply with Lead Free* installation requirements.
- Paraffin-based advanced thermal actuation technology to sense and adjust outlet temperature
- Dirt and lime resistant poppet and seat design
- Virtual shutoff if supply pressure fails
- Vandal-resistant locking mechanism to secure temperature setting
- Factory tested as a complete unit
- Pressure/Temperature Gauges, Ball valves

Specifications

Connections . . . . . See chart on reverse
Maximum Hot Water Supply Temperature . . . . . 200°F (93°C)
Minimum Hot Water Supply Temperature** . . . . . 5°F (3°C) Above Set Point
Minimum Flow*** . . . . . 0.5 gpm (1.9 lpm)
Maximum Operating Pressure . . . . . 125 psi (861 kPa)
Temperature Adjustment Range**** . . . . . 90 – 160°F (32 – 71°C)
Hot Water Inlet Temperature Range . . . . . 120 – 180°F (49 – 82°C)
Cold Water Inlet Temperature Range . . . . . 40 – 80°F (4 – 27°C)
Listing/Compliance (Valve Only) . . . . . ASSE 1017, CSA B125

** The wetted surface of this product contacted by consumable water contains less than one quarter of one percent (0.25%) of lead by weight.*
*** With Equal Pressure*
**** Minimum flow when HiLo valve is installed at or near hot water source w/recirculating tempered water with a properly sized continuously operating recirculating pump.*
***** Note: Low limit cannot be less than the cold water temperature. For best operation, hot water should be at least 5°F (3°C) above desired set point.*

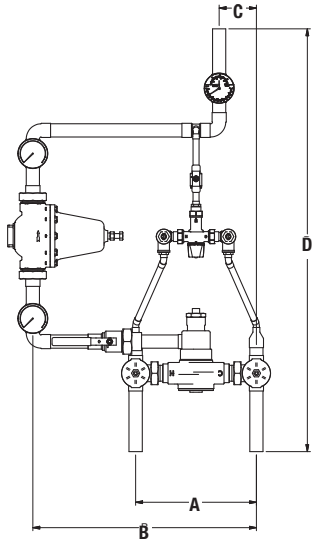
Capacity

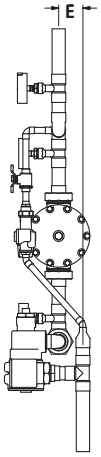
Flow Capacity at 50-50 Mixed Ratio								
			Pressure Drop Across Valve					
Model	**Min. Flow to ASSE 1017**	**C_V**	**5 psi (34 kPa)**	**10 psi (69 kPa)**	**20 psi (138 kPa)**	**30 psi (207 kPa)**	**45 psi (310 kPa)**	**60 psi (414 kPa)**
LFMM431HL	0.5 gpm 1.89 lpm	9.7	22 gpm 83 lpm	31 gpm 117 lpm	43 gpm 163 lpm	53 gpm 201 lpm	65 gpm 246 lpm	75 gpm 284 lpm
LFMM432HL	0.5 gpm 1.89 lpm	13.0	29 gpm 110 lpm	41 gpm 155 lpm	58 gpm 220 lpm	66 gpm 250 lpm	87 gpm 329 lpm	93 gpm 352 lpm
LFMM433HL	0.5 gpm 1.89 lpm	19.8	44 gpm 167 lpm	63 gpm 238 lpm	86 gpm 326 lpm	108 gpm 409 lpm	133 gpm 503 lpm	153 gpm 579 lpm
LFMM434HL	0.5 gpm 1.89 lpm	24.9	56 gpm 212 lpm	79 gpm 299 lpm	111 gpm 420 lpm	136 gpm 515 lpm	167 gpm 632 lpm	193 gpm 731 lpm
LFMM435HL	3.0 gpm 11.0 lpm	27.7	62 gpm 235 lpm	88 gpm 333 lpm	124 gpm 469 lpm	152 gpm 575 lpm	186 gpm 704 lpm	215 gpm 814 lpm

Powers product specifications in U.S. customary units and metric are approximate and are provided for reference only. For precise measurements, please contact Powers Technical Service. Powers reserves the right to change or modify product design, construction, specifications, or materials without prior notice and without incurring any obligation to make such changes and modifications on Powers products previously or subsequently sold.

POWERS™
A WATTS Brand

Dimensions





Valve	A	B	C	D	E	Inlets	Outlet
LFMM431HL	9-⅛" (232)	16-¾" (425)	2-¾" (70)	37" (940)	2" (51)	¾" (20)	¾" (20)
LFMM432HL	9-⅛" (232)	17-½" (445)	2-½" (64)	37" (940)	2-¼" (57)	¾" (20)	1" (25)
LFMM433HL	12-½" (318)	23-¼" (591)	3-⅞" (99)	44" (1118)	2-½" (64)	1-¼" (32)	1-¼" (32)
LFMM434HL	12-½" (318)	26-¾" (679)	3-½" (89)	44-¾" (1137)	2-⅜" (60)	1-¼" (32)	1-½" (40)
LFMM435HL	12-½" (318)	26-¾" (679)	3-½" (89)	47" (1194)	2-⅜" (60)	1-¼" (32)	1-½" (40)

Note:
Dimensions are shown ±½"
Dimensions in parentheses are in mm

Ordering Information

Valve	Inlets	Outlet	Order Code
LFLM490/LFMM431	¾" (20mm)	¾" (20mm)	LFMM431HL
LFLM490/LFMM432	¾" (20mm)	1" (25mm)	LFMM432HL
LFLM490/LFMM433	1-¼" (32mm)	1-¼" (32mm)	LFMM433HL
LFLM490/LFMM434	1-¼" (32mm)	1-½" (40mm)	LFMM434HL
LFMM431/LFMM434	1-¼" (32mm)	1-½" (40mm)	LFMM435HL

										E	M	

Finish

Rough Bronze	A

Piping

Bottom/Top	E

Cabinets

Exposed, No Cabinet	M

Alarm

None	0
AquaSentry2 for LFMM431HL	1
AquaSentry2 for LFMM432HL	2
AquaSentry2 for LFMM433HL	3
AquaSentry2 for LFMM434HL	4
AquaSentry2 for LFMM435HL	5

Recirculation Piping Diagram

Please see Piping Diagram Section of this catalog.

Typical Specification — Supply Fixtures

Hi/Lo Water Temperature Control System shall be factory assembled and tested and shall include two thermostatic mixing valves capable of maintaining water temperature to 5°F (3°C) above set point. Hi/Lo shall include HydroGuard® XP LFMM430 and/or LFLM490 Series Master-Tempering Valve with advanced, paraffin-based actuation technology. The valves shall be constructed using Lead Free* brass. Lead Free* brass valves shall comply with state codes and standards, where applicable, requiring reduced lead content. Hi/Lo shall also include copper piping, ball valve(s) and temperature/pressure gauge for diagnostics. The tempering valve shall have union checkstops, an outlet temperature range of 90 – 160°F (32 – 71°C) (with lockable means), and a single seat design for positive shutoff. Valve shall be ASSE 1017 listed and CSA certified. Minimum flows to ASSE 1017 shall be 0.5 gpm (1.9 lpm) for LFMM431HL, LFMM432HL, LFMM433HL, LFMM434HL, and 3.0 gpm (11 lpm) for LFMM435HL.

Valve shall be a Powers' Model _____. All alternatives must have written approval prior to bidding.

© 2017 Powers

environmental systems inc.

Keep Your Cool

CCL #422478

April 4, 2023

Gilroy Unified School District
220 Swanston Lane
Gilroy, CA. 950202
Matthew.woolman@gilroyunified.org

Attention: Matt Woolman

Regarding: Christopher High School Mixing Valve Leak Repair

Environmental Systems, Inc. is pleased to present the following proposal for the above referenced project per job walk with Matt Woolman (GUSD) and Mike Camino (ESI) on 3/24/2023. We are a union shop and bondable.

SCOPE OF WORK :

- Provide and Install (N) Master Mixing valve assembly that is leaking.
- Provide and Install (N) fittings and piping to reconnect Hot and Cold water lines.
- Re-locate Hot water Return line.
- Repair leak on union at water heater.

LABOR:	**$ 3,500.00**
MATERIAL:	**$ 3,877.00**
TOTAL JOB COST:	**$ 7,377.00**

- ***NOTE: WORK WILL REQUIRE A SHUTDOWN OF HOT WATER SUPPLY.**

EXCLUSIONS:

- Overtime work
- Patching
- Framing
- Trenching
- Structural work and calculations
- Electrical
- Design and/ or Engineering
- Testing, Adjusting and Balancing
- Equipment start up
- All controls
- All bonds, fees, and permits
- Quick ship fees
- Sterilization of existing system
- Any temporary re-routing of the utility piping
- Corrosion protection of any underground piping
- Pipe support for buried piping
- Backfill and compaction
- Insulation of existing piping
- Trench plates

This quote is valid for thirty (30) days. Customer is required to sign ESI proposal and issue a Purchase Order prior to ESI initiating this project. Payment terms are net 30 days from date of invoice.

If you have any questions or require clarification to this proposal, please call me at (408) 980-1711.

Thank you for the opportunity to present this proposal to you.

Respectfully,
ENVIRONMENTAL SYSTEMS, INC.

V.C. Enfantino (dn)

V.C. Enfantino
President

Cc:
Mike Camino/ESI
Kelly McDermott/ESI
File

ACCEPTANCE OF PROPOSAL AND CONTRACT

The price, specifications, and conditions of this proposal are satisfactory and hereby acceptable. I/We have read and acknowledge, and understand Environmental Systems, Inc.'s General Terms and Conditions attached, and hereby incorporate the same as part of this Proposal & Contract. I/We agree to make all payments as outlined above.

Owner/Agent for Owner _____ P.O. #_____

Title _____ Date _____

Environmental Systems Inc. – General Terms and Conditions

SECTION 1. ENTIRE AGREEMENT. The proposal on page 1, and these General Terms and Conditions represents the entire agreement. Owner may issue a Purchase order for accounting purposes, but these General terms and conditions will prevail.

SECTION 2. PAYMENT TERMS: Owner agrees to pay Environmental Systems Inc. as follows: (A) 100% upon completion of project. (B) Any other payment terms must be mutually agreed to in writing between Owner and Environmental Systems Inc. (C) Progress payments based on amount of work completed each month.

SECTION 3. CHANGES IN WORK. Contractor shall not be required to make any changes in the work without a mutually agreed to written change order authorization which includes the new scope of work and agreed to price. If Owner provides verbal direction, Owner agrees to follow up in writing within 5 days, but in no event shall verbal direction preclude Environmental Systems Inc. from being reimbursed for the change order work. Written changes will not be required if Contractor acts in response to an emergency situation.

SECTION 4. CLAIMS. If any dispute shall arise between Owner and Contractor regarding performance of the work, or any alleged change in the work, Contractor may perform the disputed work and shall submit a notice of a claim for additional compensation for the work within ten (10) days after commencement of the disputed work. Any and all claims shall first be addressed in an Owner/Contractor meeting for resolution. If that is unsuccessful, Contractor may request and Owner agrees to binding arbitration.

SECTION 5. GUARANTEE. Environmental Systems Inc. guarantees and warrants all materials and workmanship and agrees to replace at his sole cost and expense any and all materials adjudged defective or damaged from said installation during a period of either (A) 30 days for repair work or (B) one year from completion for installation of new equipment. These specifications shall control unless a greater period of guarantee is provided by Equipment or material manufacturers.

SECTION 6. INSURANCE. Environmental Systems Inc. shall, at its expense, procure limits and maintain insurance on all of its operations. The following will be considered acceptable insurance requirements on all projects.
a. Workers Compensation and Employer's Liability insurance; amounts as required by statute.
b. Comprehensive General Liability or Commercial General Liability insurance covering all operations: $1,000,000.00
c. Automobile Liability insurance, including coverage for allow owned, hired and non-owned automobiles: $1,000,000.00
All insurance coverage's shall be in amounts and for duration of the project.

SECTION 7. INDEPENDENT CONTRACTOR. Environmental Systems Inc. is an independent contractor and not an agent for Owner

SECTION 8. ASBESTOS. Contractor agrees to stop work immediately and notify Owner should asbestos or asbestos related products be discovered during the course of construction. Work will continue only after the asbestos hazard has been abated by Owner and the Owner has authorized work to be restarted. Any such Asbestos remediation is not included in this contract.

SECTION 9. SEVERABILITY. If any one or more of the provisions of this Agreement, or the applicability of any such provision to a specific situation, is deemed invalid or unenforceable, then such provision shall be modified to the minimum extent necessary to make it or its application valid or enforceable, and the validity and enforceability of all other provisions of this agreement, and all other applications of such provisions, shall not be affected.

SECTION 10. JURISDICTION AND VENUE. Contractor and Owner agree that this contract shall be construed in accordance with, and governed by, the laws of the State of California. The jurisdiction and venue for any dispute arising from this contract shall be Santa Clara County, California.

SECTION 11. ATTORNEYS FEES. If any action is commenced between the parties hereto concerning the project or enforcement of this Agreement, the prevailing party in such litigation shall be entitled to, in addition to such other relief as may be granted, court costs, legal expenses, and reasonable attorneys' fees.

CONTRACTORS ARE REQUIRED, BY LAW, TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD WHICH HAS JURISDICTION TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT REGARDING A PATENT ACT OR OMISSION IS FILED WITHIN FOUR YEARS OF THE DATE OF THE ALLEGED VIOLATION. A COMPLAINT REGARDING A LATENT ACT OR OMISSION PERTAINING TO STRUCTURAL DEFECTS MUST BE FILED WITHIN 10 YEARS OF THE DATE OF THE ALLEGED VIOLATION. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, and P.O. BOX 26000, SACRAMENTO, CALIFORNIA 94826.

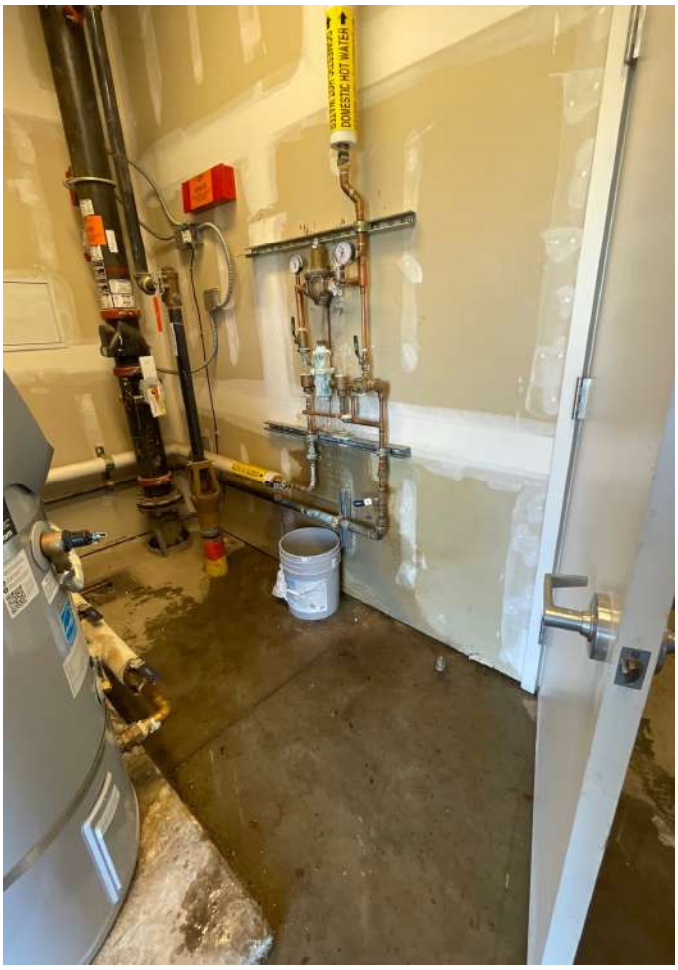



DOMESTIC HOT WATER








DOMESTIC HOT WATER


0
10
20
30
40
50
60
70
80
90
100



thoughtful care for the urban forest

ANDERSON'S
TREE CARE SPECIALISTS, INC

121 N 27th St. | San Jose, CA 95116
Tel: (408) 226-TREE (8733) | Lic #705171
www.andersonstreecare.com

Proposal #16839 Date: 03/07/2023

Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020
main: 669.205.7940
mobile: 408 710-8480
matthew.woolman@gilroyunified.org

227 IOOF 95020

Location: 227 Ioof Ave
Gilroy, CA 95020

Terms
Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Remove Tree(s) - Eucalyptus Safely remove the tree(s) as close to grade level as practical. Remove resulting debris. Location:left of 277 IOOF at fence line adjacent to creek	4	$4,980.00	$19,920.00
2) Crane Service - Eucalyptus Utilize a crane service to safely dismantle the tree. Location:left of 277 IOOF at fence line adjacent to creek	1	$4,960.00	$4,960.00
3) Stump Grinding (Bandit Tracked Grinder) - Eucalyptus Grind stump below surface to a depth of 10-24 inches or until woody stump material is removed. Spread excess grindings adjacent to stump site. Limitations to grinder access from fences, concrete, house walls, etc will result in that portion of the stump being left in the ground Location:left of 277 IOOF at fence line adjacent to creek	4	$440.00	$1,760.00
4) Remove Tree(s) - Southern Magnolia Safely remove the tree(s) as close to grade level as practical. Remove resulting debris. Location:inside fence at 227 IOOF	1	$1,440.00	$1,440.00
5) Stump Grinding (small grinder) - Southern Magnolia Grind stump below surface to a depth of 10-12 inches or until woody stump material is removed. Spread excess grindings adjacent to stump site. Limitations to grinder access from fences, concrete, house walls, etc will result in that portion of the stump being left in the ground. Location:	1	$320.00	$320.00
6) Crown Reduction - Casuarina Reduce the crown by 25% to minimize failure potential. Remove dead wood greater than one inch in diameter. Clear from buildings by 3-6 feet if required. Raise to 14 feet over roads and 8 feet over turf if required. Clear from utility lines by 1-3 feet if required.	1	$2,980.00	$2,980.00

Location:inside fence at 227 IOOF

7) Brush Disposal - Various Species Chip brush and dispose of chips at recycling facility. Location:	1	$3,920.00	$3,920.00

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	$35,300.00
SALES TAX	$0.00
TOTAL	$35,300.00

Signature

x

Please sign here to accept the terms and conditions

Item 1



Item 1



Item 1



Item 1



Item 1



Item 1



Item 4



Item 4



Item 6



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.

City Tree Permit Regulations and Forms

Location	Website	Additional Information	Email	Phone	Office Hours	Address
City of Campbell	www.ci.campbell.ca.us	Search 'Tree Removal Permit'	planning@campbellca.gov	408-866-2140	Monday - Friday, 8am-5pm	70 North First Street, Campbell, CA 95008
City of Cupertino	cupertino.org	Under 'Our City' > 'Departments' > 'Community Development' > 'Planning' > 'Residential Development' > 'Tree Protection & Tree Removal'		408-777-3200	Monday - Thursday, 7:30am-5:30pm Friday, 7:30-4:30	10300 Torre Avenue, Cupertino, CA 95014
City of Gilroy	www.cityofgilroy.org	Under 'Your Government' > 'Community Development' > 'Planning' > 'Tree Removal Permits'		408-846-0451	Monday - Friday, 9am - 5pm	7351 Rosanna St., Gilroy, CA 95020
City of Menlo Park	menlopark.org	Under 'Government' > 'City Departments' > 'Public Works' > 'Maintenance Division' > 'Trees'	crbonner@menlopark.org	650-330-6793	Monday - Thursday, 7am-4:30pm Friday, 7am-3:30pm, Closed every other Friday	701 Laurel St., Menlo Park, CA 94025
City of Monte Sereno	montesereno.org	Under 'Form Center' > Search 'Tree Removal Permit Application'		408-354-7635	Monday - Friday, 9am - 5pm	18041 Saratoga - Los Gatos Road, Monte Sereno, CA 95030
City of Morgan Hill	www.morgan-hill.ca.gov	Under 'Government' > 'Development Services' > 'Planning' > 'Applications / Permits'	planning@morganhill.ca.gov	408-778-6480	Monday - Friday, 8am - 5pm	17575 Peak Avenue, Morgan Hill, CA 95037
City of Mountain View	mountainview.gov	Under 'Departments' > 'Community Development' > 'Planning' > 'Regulations' > 'Zoning' > 'Trees and Landscaping'		650-903-6306	Monday - Friday, 8am-4pm	500 Castro St., Mountain View, CA 94041
City of Palo Alto	www.cityofpaloalto.org	Search 'Tree Removal'	pwps@cityofpaloalto.org	650-617-3173	Monday - Thursday, 9am-12pm	285 Hamilton Avenue, Palo Alto, CA 94301
City of Redwood City	www.redwoodcity.org	Under 'Community Development and Transportation' > 'Planning Services' > 'Tree Preservation & Maintenance'	cdrechsler@redwoodcity.org	650-780-7295	Monday - Friday, 8am - 5pm	1017 Middlefield Road, Redwood City, CA 94063
City of San Jose	www.sanjoseca.gov	Under 'Planning, Building & Code Enforcement' > 'Planning Division' > 'Tree Removal Permits'	arborist@sanjoseca.gov	408-794-1901		200 E. Santa Clara St., San Jose, CA 95113
City of Saratoga	www.saratoga.ca.us	Search 'Tree Removal'	kbear@saratoga.ca.us	408-868-1276	Mondays 8:00am - Noon, Or by appointment	13777 Fruitvale Avenue, Saratoga, CA 95070
City of Sunnyvale	www.sunnyvale.ca.gov	Under 'Homes, Streets and Property' > 'Tree Removal'		408-730-7506	Monday - Friday, 7am - 4pm	456 W. Olive Ave., Sunnyvale, CA 94086
County of Santa Clara	www.sccplanning.org	Under 'I Want to...' > 'Apply for a Permit' > 'Tree Removal'		408-299-5700	Monday - Friday, 8am-4:30pm	70 W. Hedding St., San Jose, CA 95110
Town of Atherton	ci.atherton.ca.us	Under 'Town Government' > 'Departments' > 'Building' > 'Arborist Services & Tree Protection'	sbentz@ci.atherton.ca.us	650-752-0526		150 Watkins Avenue, Atherton, CA 94027
Town of Los Gatos	www.losgatosca.gov	Under 'Living in Los Gatos' > 'Town, Departments and Services' > 'Parks and Public Works' > 'Trees'	manager@losgatosca.gov	408-399-5771	Monday - Friday, 8am - 1pm	41 Miles Avenue, Los Gatos, CA 95030



thoughtful care for the urban forest

ANDERSON'S
TREE CARE SPECIALISTS, INC

121 N 27th St. | San Jose, CA 95116
Tel: (408) 226-TREE (8733) | Lic #705171
www.andersonstreecare.com

Invoice #16704 Date: 02/21/2023

Bill For

Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020
main: 669.205.7940
mobile: 408 710-8480
matthew.woolman@gilroyunified.org

PO 321086 750 W 10th St 95020

Location

750 W 10th St
Gilroy, CA 95020

Terms
Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Remove Tree(s) - Aleppo Pine Safely remove the tree(s) as close to grade level as practical. Remove resulting debris. Location:Rear left behind track. Tree is on the ground	1	$2,480.00	$2,480.00
2) Stump Grinding (Big Grinder) - Aleppo Pine Grind stump below surface to a depth of 20-24 inches or until woody stump material is removed. Spread excess grindings adjacent to stump site. Limitations to grinder access from fences, concrete, house walls, etc will result in that portion of the stump being left in the ground Location:Rear left behind track. Tree is on the ground	1	$840.00	$840.00
3) Remove Tree(s) - Aleppo Pine Safely remove the tree(s) as close to grade level as practical. Remove resulting debris. Location:Rear left behind track. Tree is leaning heavily and will fail onto pedestrian path behind tree	1	$7,480.00	$7,480.00
5) Remove Tree(s) - Aleppo Pine Safely remove the tree(s) as close to grade level as practical. Remove resulting debris. Location:Rear left behind track. Tree is half dead	1	$3,720.00	$3,720.00
7) Brush Disposal - Aleppo Pine Chip brush and trunk sections and dispose of chips at recycling facility. Location:	1	$3,564.00	$3,564.00
8) Remove Tree(s) - Valley Oak Safely remove the tree(s) as close to grade level as practical. Remove resulting debris. Location: Trees dropping seeds and debris on track. This trees pose a safety hazard to the occupants and users of the track	1	$3,080.00	$3,080.00

Client Notes

PO 321086

The trees listed here are hazardous and should be removed or pruned as soon as possible to ensure the safety of the school community.

All balances not paid by the due date are subject to late fees. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.

SUBTOTAL	$21,164.00
SALES TAX	$0.00
TOTAL	$21,164.00

Item 1



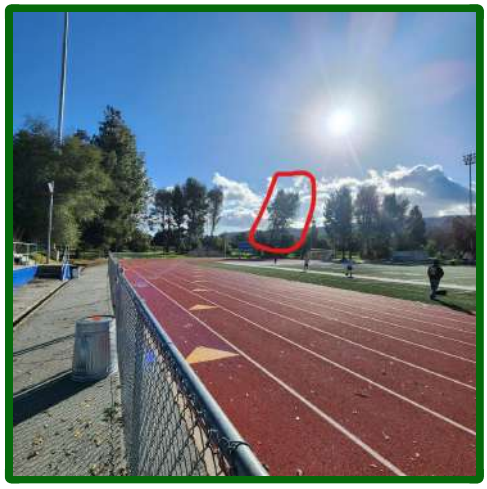
Item 1



Item 3



Item 3



Item 5





Item 8



Assigned To

Cornelio Herenas
Office: 408.226.8733
resendizfredy429@gmail.com

Tony Parra
Office: 4086407844
atctonyp@gmail.com

thoughtful care for the urban forest

ANDERSON'S
TREE CARE SPECIALISTS, INC

121 N 27th St. | San Jose, CA 95116
Tel: (408) 226-TREE (8733) | Lic #705171
www.andersonstreecare.com

Invoice #16796 Date: 02/23/2023

Bill For

Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020
main: 669.205.7940
mobile: 408 710-8480
matthew.woolman@gilroyunified.org

Gilroy High Additional dead Pines

Location

750 W 10th St
Gilroy, CA 95020

Terms

Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Remove Tree(s) - Aleppo Pine Safely remove the tree(s) as close to grade level as practical. Remove resulting debris. Location:Rear back fence over track building. These trees are dead and pose a safety hazard to the occupants and users of the track	2	$3,920.00	$7,840.00
2) End Weight Reduction Pruning - Canary Island Pine 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:At track north side. Trees dropping cones on track. These trees are full of broken and hanging limbs and are dropping large cones from the branches that overhang the track. These trees pose a safety hazard to the occupants and users of the track	2	$1,440.00	$2,880.00
3) Remove Tree(s) - Ash Safely remove the tree(s) as close to grade level as practical. Remove resulting debris. Location:At track north side. Tree is dead and poses a safety hazard to the occupants and users of the track	1	$1,960.00	$1,960.00
4) Remove Tree(s) - English Walnut Safely remove the tree(s) as close to grade level as practical. Remove resulting debris. Location:Near track building inside fence. This tree is dead and should be removed asap	1	$1,240.00	$1,240.00
5) Brush Disposal - Various Species Chip brush and dispose of chips at recycling facility. Location:	1	$4,960.00	$4,960.00

Client Notes

The trees listed here are hazardous and should be removed or pruned as soon as possible to ensure the safety of the school community.

The two Aleppo Pine trees are dead and pose a significant hazard to the track building, the track users, and other occupants of the track and bleacher environment at Gilroy High School.
The two Canary Island Pine trees are full of broken and hanging limbs and are dropping large cones from the branches that overhang the track. These trees also pose a safety hazard to the occupants and users of the track.
The Ash tree on front of the track building is also dead and should be removed as soon as possible.

All balances not paid by the due date are subject to late fees. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.

SUBTOTAL	$18,880.00
SALES TAX	$0.00
TOTAL	$18,880.00

Item 1



Item 1



Item 1



Item 1



Item 2



Item 2



Item 2



Item 2

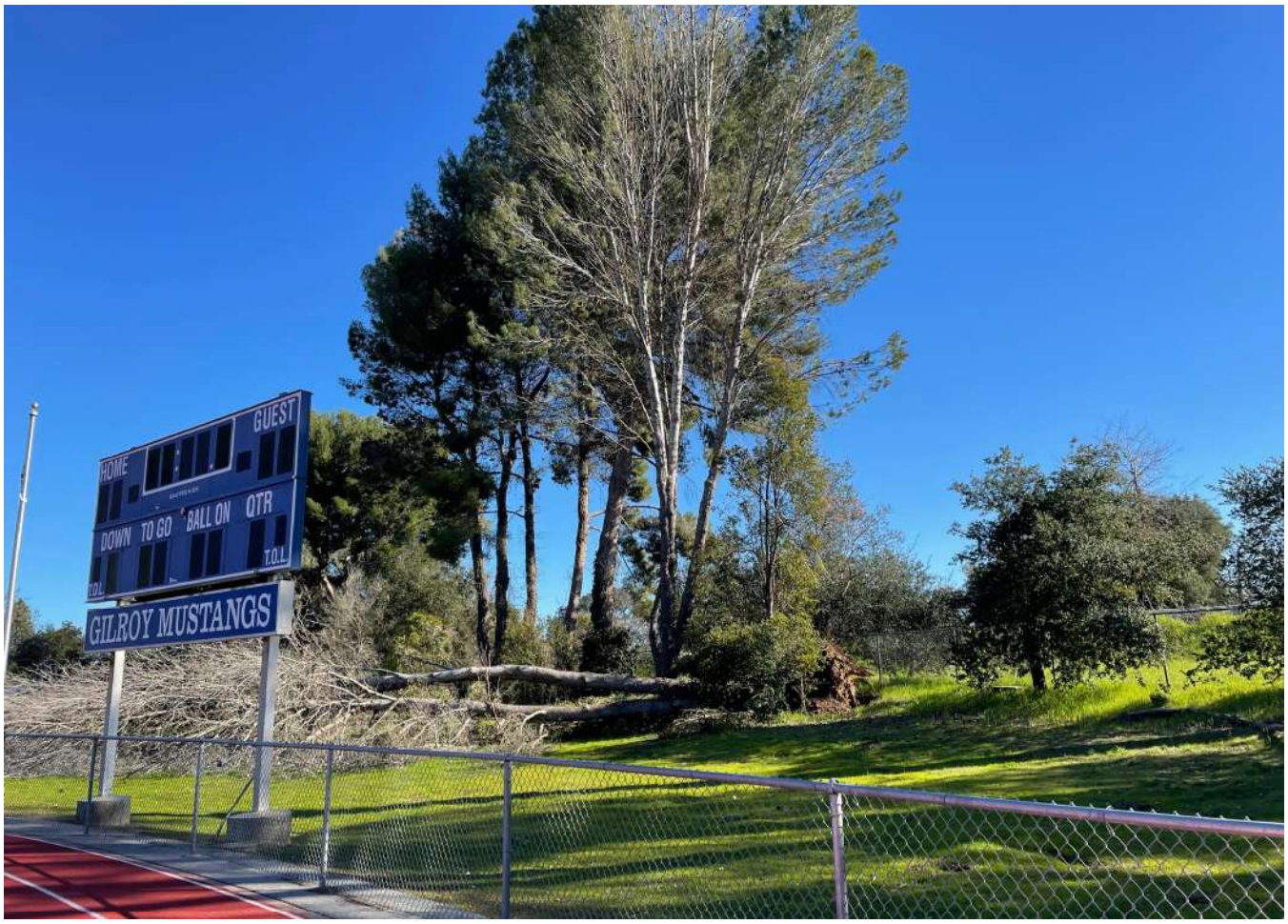


Item 3



Assigned To

Tony Parra
Office: 4086407844
atctonyp@gmail.com


HOME
GUEST
DOWN
TO GO
BALL ON
QTR
GILROY MUSTANGS



Plumbing America, Inc.
11835 Columbet Ave.
Gilroy, CA 95020
Phone: 408-683-2631
CA Contractors License No. 496146

Invoice

DATE	INVOICE NO.
4/10/2023	041023.1

BILL TO	JOB ADDRESS
Gilroy Unified School District 7810 Arroyo Circle Gilroy, CA 95020	Solorsano Middle School 7121 Grenache Way Gilroy

P.O. NUMBER	TERMS	PROJECT
	Net 30	

DESCRIPTION	QTY	PRICE EACH	AMOUNT
Service Work - Emergency service call to respond to sewer backup and drainage issues at Solorsano Middle School MPR building (kitchen & staff restroom). GUSD Maintenance Staff advised that issues were ongoing, chronic and unresolved. Used jetter, snakes and inspection cameras to determine cause of problem and condition of piping. Camera inspection revealed that a cast-iron combination fitting failed completely and that bottom of fitting was completely gone. Concrete was cut out and an emergency repair made. Line was the cleared and put back into service. Line was full of paper products and sanitary "wipes". Service Work - After re-commissioning the line after "spot repair", GUSD Maintenance Staff reported that it blocked again. A more thorough CCTV inspection was performed and it was determined that there were other areas that cast iron piping was severely degraded, also that the line was occluded with grease due to "back-graded" piping and poor-quality connections further downstream. Service Work - At the request of GUSD Maintenance Department, repairs were scheduled for week of 4/3/23 - 4/7/23 while school was not in session. During this week, a complete replacement of 4" sewer line from just outside of kitchen bathroom "up to" and beyond outlet of grease interceptor to a point of connection just past block wall in grass area adjacent to dumpster area enclosure. All failed cast iron piping was replaced with Schedule 40 PVC, "back graded" section was raised approximately 4" and extra offset fittings removed. A new 4" 2-way cleanout was installed at upstream point of connection. After completion of pipe work, line was thoroughly cleared with 4k psi jetter using "Reaper" & Warthog" nozzles with multiple passes. Efficiency of cleaning verified with CCTV Inspection. (page 1 of 2)			

Thank you for your business.

Total

A finance charge of 1 1/2% per month (18% annual percentate rate) will be charged on all past due accounts

Insufficient Funds Returned Checks-Customer responsible to pay additional $25 fee plus bank return check service fees to Plumbing America, Inc.

Plumbing America, Inc.
11835 Columbet Ave.
Gilroy, CA 95020
Phone: 408-683-2631
CA Contractors License No. 496146

Invoice

DATE	INVOICE NO.
4/10/2023	041023.1

BILL TO	JOB ADDRESS
Gilroy Unified School District 7810 Arroyo Circle Gilroy, CA 95020	Solorsano Middle School 7121 Grenache Way Gilroy

P.O. NUMBER	TERMS	PROJECT
	Net 30	

DESCRIPTION	QTY	PRICE EACH	AMOUNT
At conclusion of work, bathroom was re-commissioned and tested. All fixtures were tested and draining properly. Concrete was replaced at saw-cut areas with 5/8" rebar dowels and longitudinal continuous bar reinforcement. Dates of Service: 3/6/23, 3/7/23, 3/8/23, 4/4/23, 4/5/23, 4/7/23 Techs: ST/PH/JZ/EB **Recommend Jetter cleaning on this line annually to prevent any future issues.			
Service Work Labor	106	180.00	19,080.00
Service Work Material/Subcontractors/Disposal		5,657.53	5,657.53
Camera Charge	2	400.00	800.00
Jetter (Trailer Mounted) 2 hour minimum @ $250 per hour	6	250.00	1,500.00
Vacuum (Trailer Mounted) 2 hour minimum @ $250 per hour	5	250.00	1,250.00

Thank you for your business.

Total $28,287.53

A finance charge of 1 1/2% per month (18% annual percentate rate) will be charged on all past due accounts

Insufficient Funds Returned Checks-Customer responsible to pay additional $25 fee plus bank return check service fees to Plumbing America, Inc.





















March30 ,2023

Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020
Email: matthew.woolman@gilroyunified.org

Attention: Matt Woolman
Reference: Solorsano Middle School- Gym Reznor Units
Quote: GIRL198-23-Revised

Environmental Systems, Inc. proposes to provide the labor and material to complete the following:

Proposed Work:

1. Remove and replace two (2) shaft bearings
2. Remove and replace one (1) sheave 2BK100
3. Remove and replace one (1) sheave VP62
4. Remove and replace two (2) belts
5. Align and adjust as needed
6. Start and test unit operation

Total Price for the above scope: $6,763.00 per unit

Exclusions:
Overtime labor, permits, service, repairs or component replacement other than stated above
If this project requires bonds, please add 2% to the total proposal amount

Please feel free to contact us if you have any questions or if we can be of further assistance.
If you are satisfied with our proposal and would like us to proceed, please sign below and email to sdagle@esite.net. Price is valid for 30 days.

Chase Fisher
Vice President of Service Operations

Acceptance of the above proposal:
The price, specifications, and conditions of this proposal are satisfactory and hereby acceptable. I/We have read and acknowledge, and understand Environmental Systems Inc.'s General Terms and conditions attached, and hereby incorporate the same as part of this Proposal & Contract. I/We agree to make all payments as outlined above.

P.O. Number: _____ Amount: _____
Signature: _____ Date: _____
Print Name: _____

Environmental Systems Inc – General Terms and Conditions

SECTION 1. ENTIRE AGREEMENT. The proposal on page 1, and these General Terms and Conditions represents the entire agreement. Owner may issue a Purchase order for accounting purposes, but these General terms and conditions will prevail.

SECTION 2. PAYMENT TERMS: Owner agrees to pay Environmental Systems Inc as follows: (A) 100% upon completion of project. (B) Any other payment terms must be mutually agreed to in writing between Owner and Environmental Systems Inc. (C) Progress payments based on amount of work completed each month.

SECTION 3. CHANGES IN WORK. Contractor shall not be required to make any changes in the work without a mutually agreed to written change order authorization which includes the new scope of work and agreed to price. If Owner provides verbal direction, Owner agrees to follow up in writing within 5 days, but in no event shall verbal direction preclude Environmental Systems Inc from being reimbursed for the change order work. Written changes will not be required if Contractor acts in response to an emergency situation.

SECTION 4. CLAIMS. If any dispute shall arise between Owner and Contractor regarding performance of the work, or any alleged change in the work, Contractor may perform the disputed work and shall submit a notice of a claim for additional compensation for the work within ten (10) days after commencement of the disputed work. Any and all claims shall first be addressed in an Owner/Contractor meeting for resolution. If that is unsuccessful, Contractor may request and Owner agrees to binding arbitration. SECTION 5. GUARANTEE. Environmental Systems Inc guarantees and warrants all materials and workmanship and agrees to replace at his sole cost and expense any and all materials adjudged defective or damaged from said installation during a period of either (A) 30 days for repair work or (B) one year from completion for installation of new equipment. These specifications shall control unless a greater period of guarantee is provided by Equipment or material manufacturers.

SECTION 6. INSURANCE. Environmental Systems Inc shall, at its expense, procure limits and maintain insurance on all of its operations. The following will be considered acceptable insurance requirements on all projects. a. Workers Compensation and Employer's Liability insurance; amounts as required by statute. b. Comprehensive General Liability or Commercial General
Liability insurance covering all operations: $1,000,000.00 c. Automobile Liability insurance, including coverage for allow owned, hired and non-owned automobiles: $1,000,000.00
All insurance coverages shall be in amounts and for duration of the project.

SECTION 7. INDEPENDENT CONTRACTOR. Environmental Systems Inc is an independent contractor and not an agent for Owner

SECTION 8. ASBESTOS. Contractor agrees to stop work immediately and notify Owner should asbestos or asbestos related products be discovered during the course of construction. Work will continue only after the asbestos hazard has been abated by Owner and the Owner has authorized work to be restarted. Any such Asbestos remediation is not included in this contract.

SECTION 9. SEVERABILITY. If any one or more of the provisions of this Agreement, or the applicability of any such provision to a specific situation, is deemed invalid or unenforceable, then such provision shall be modified to the minimum extent necessary to make it or its application valid or enforceable, and the validity and enforceability of all other provisions of this agreement, and all other applications of such provisions, shall not be affected.

SECTION 10. JURISDICTION AND VENUE. Contractor and Owner agree that this contract shall be construed in accordance with, and governed by, the laws of the State of California. The jurisdiction and venue for any dispute arising from this contract shall be Santa Clara County, California.

SECTION 11. ATTORNEYS FEES. If any action is commenced between the parties hereto concerning the project or enforcement of this Agreement, the prevailing party in such litigation shall be entitled to, in addition to such other relief as may be granted, court costs, legal expenses, and reasonable attorneys' fees.

CONTRACTORS ARE REQUIRED, BY LAW, TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD WHICH HAS JURISDICTION TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT REGARDING A PATENT ACT OR OMISSION IS FILED WITHIN FOUR YEARS OF THE DATE OF THE ALLEGED VIOLATION. A COMPLAINT REGARDING A LATENT ACT OR OMISSION PERTAINING TO STRUCTURAL DEFECTS MUST BE FILED WITHIN 10 YEARS OF THE DATE OF THE ALLEGED VIOLATION. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, and P.O. BOX 26000, SACRAMENTO, CALIFORNIA 94826.

3g

Matthew Woolman <matthew.woolman@gilroyunified.org>

Re: CHS Walk of Honor

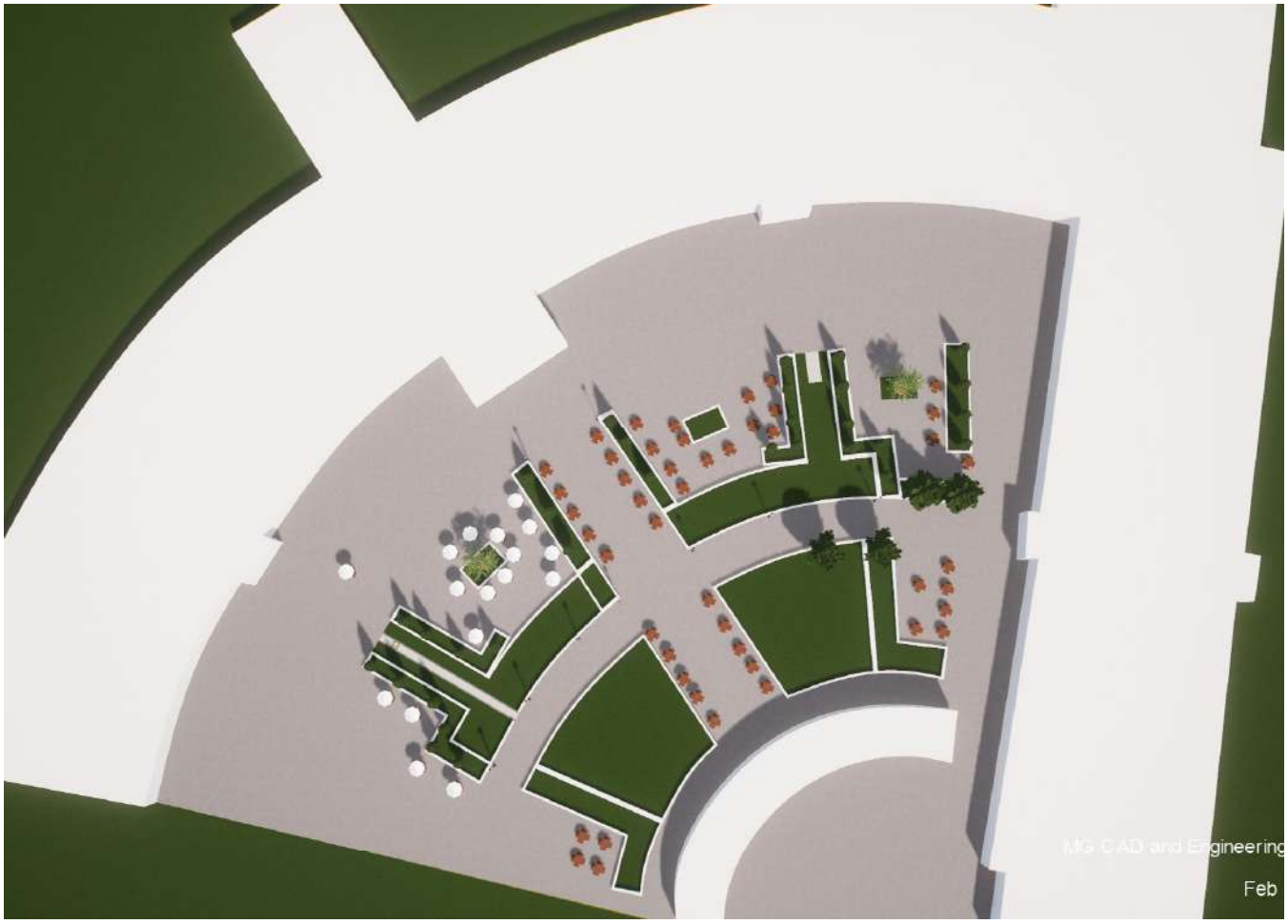
Paul Nadeau <paul.nadeau@gilroyunified.org> Wed, Feb 1, 2023 at 1:57 PM
To: Danielle Berry <dt2b14@hotmail.com>, Matthew Woolman <matthew.woolman@gilroyunified.org>

Hi Danielle,
I'm looping Matt into this conversation as he will most likely manage it.
So, the deadline for the March FSC meeting would be Feb 24th.
What you want to do is simply meet with Matt & or myself and describe what is needed. We'll get it quoted out by one of our internal vendors and present that quote to your PC. If you agree, then they can proceed once FSC approves it. This will ensure that all work done on our sites complies with all requirements and regulations. Sound good?

On Wed, Feb 1, 2023 at 8:27 AM Danielle Berry <dt2b14@hotmail.com> wrote:

> Good Morning Paul,
>
> It's Danielle Berry (Rucker Garden). Last time we spoke I had mentioned that I was part of the CHS Parent Club and we were wanting to finish the Brick Walkway that the PC started years ago. So I reached out to Mark Garrison, Past PC President, and he has created a drawing for us, but says we need to get a paver installer to lay the bricks.
>
> As I get all my information together to submit to Facilities for the March Meeting, I have a couple of questions:
>
> What is the cut off to get on the agenda for March meeting?
> Does the district currently have a contractor or paver installer that I can reach out to?
>
> PC would be looking to get approval to do the walkway during this summer. Do you think there would be any other road blocks I should anticipate?
>
> Thanks for your help.
>
> Danielle Berry
> CHS Parent Club - Treasurer
> 408-840-1341

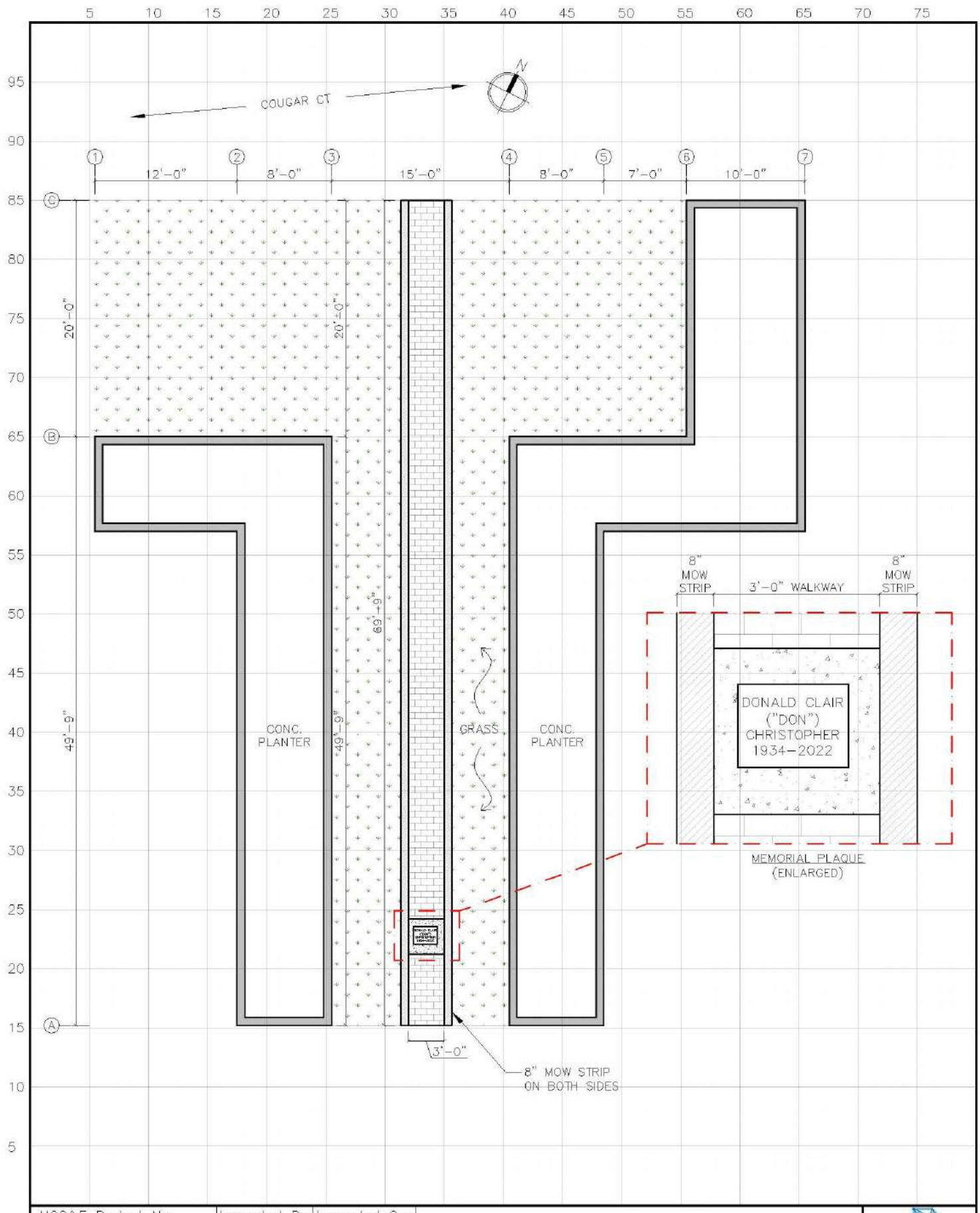
--
Paul Nadeau
Director of Facilities Planning & Management
(408) 726-1686


MG CAD and Engineering
Feb


MG CAD and Engineering
Feb

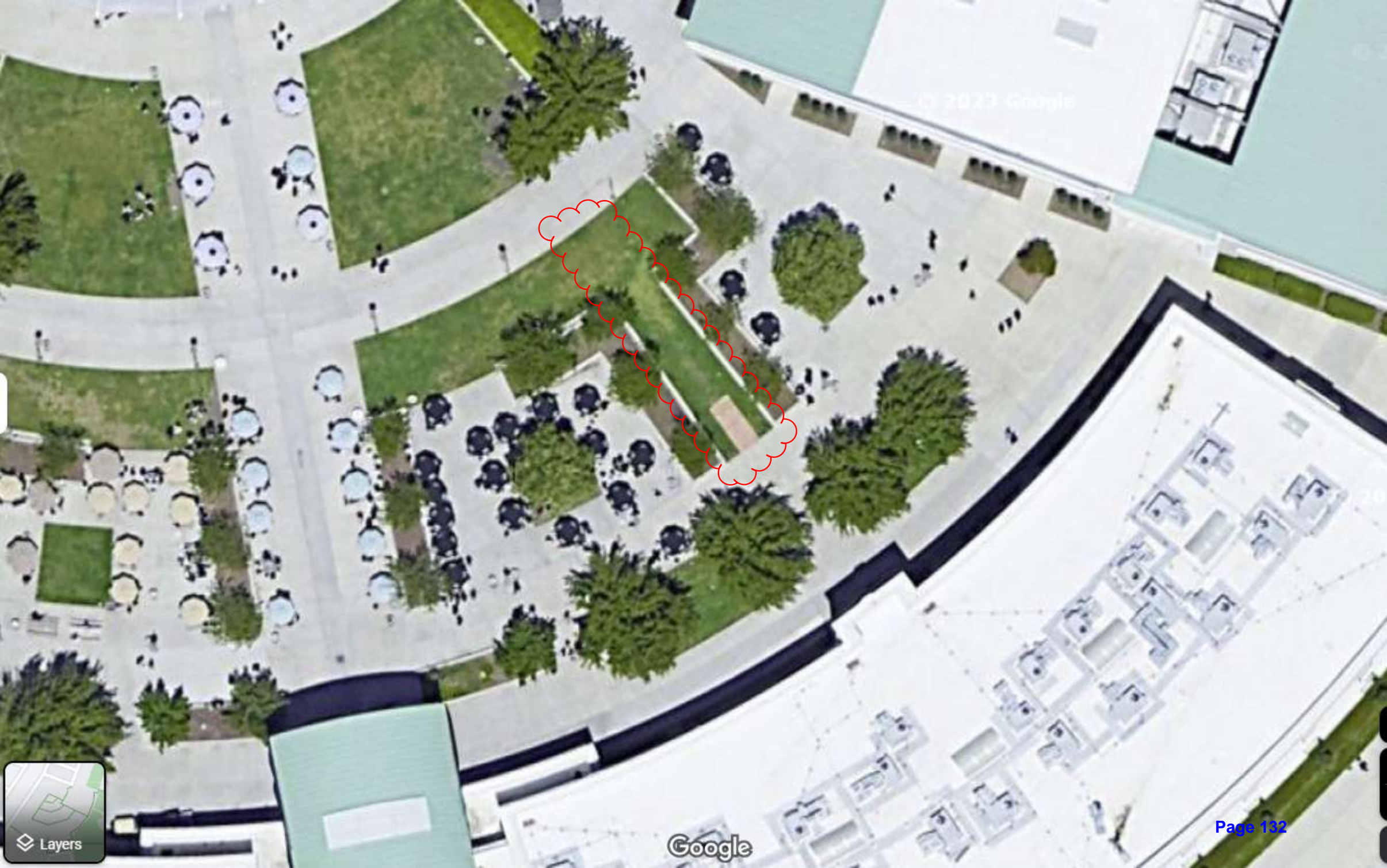

MG CAD and Engineering
Feb


MG CAD and Engineering
Feb



MGC&E Project No. MGCE22-261MG	Inspected By: MG	Inspected On: 09/8/2022	MEMORIAL PAVERS PLAN
Sheet: A-1	Drawn By: AK	Drawn On: 02/10/2022	850 DAY RD, GILORY, CA 95020
Contact/Person: Jeremy Dirks (Principal) | jeremy.dirks@gilroyunified.org			

Constructors & Engineers, Inc.
MG
Designers, Engineers, Builders
CA Lic # A/B 642058
Morgan Hill, CA 95037
408-842-5999


© 2023 Google
Layers
Google

Architectural Systems
P.O. Box 1092
San Martin, CA 95046 US
+1 8778999492
gordon@as-inc.com
www.as-inc.com

Estimate

ADDRESS
Gilroy School District

ESTIMATE # 5600.1
DATE 02/15/2023

ACTIVITY	QTY	RATE	AMOUNT
El Robles Elementary School Gilroy, CA Gilroy Unified School District Attn: Matt Woolman			
Gate Panic Hardware Guards Modify (11) EA. 4’ Wide Gate w/ 4" x 4" Black Angle Iron Above and Below Panic Bar Modify (2) EA. 5’ Wide Gate w/ 4" x 4" Black Angle Iron Above and Below Panic Bar Includes 4" x 4" x 1/4" Angle Iron, Red Primed and Painted Black	1	11,764.00	11,764.00

Clarifications:
Normal Working Days
M-F, 7am-4pm
No Overtime Include
Includes Prevailing Wage

If you have any questions please contact

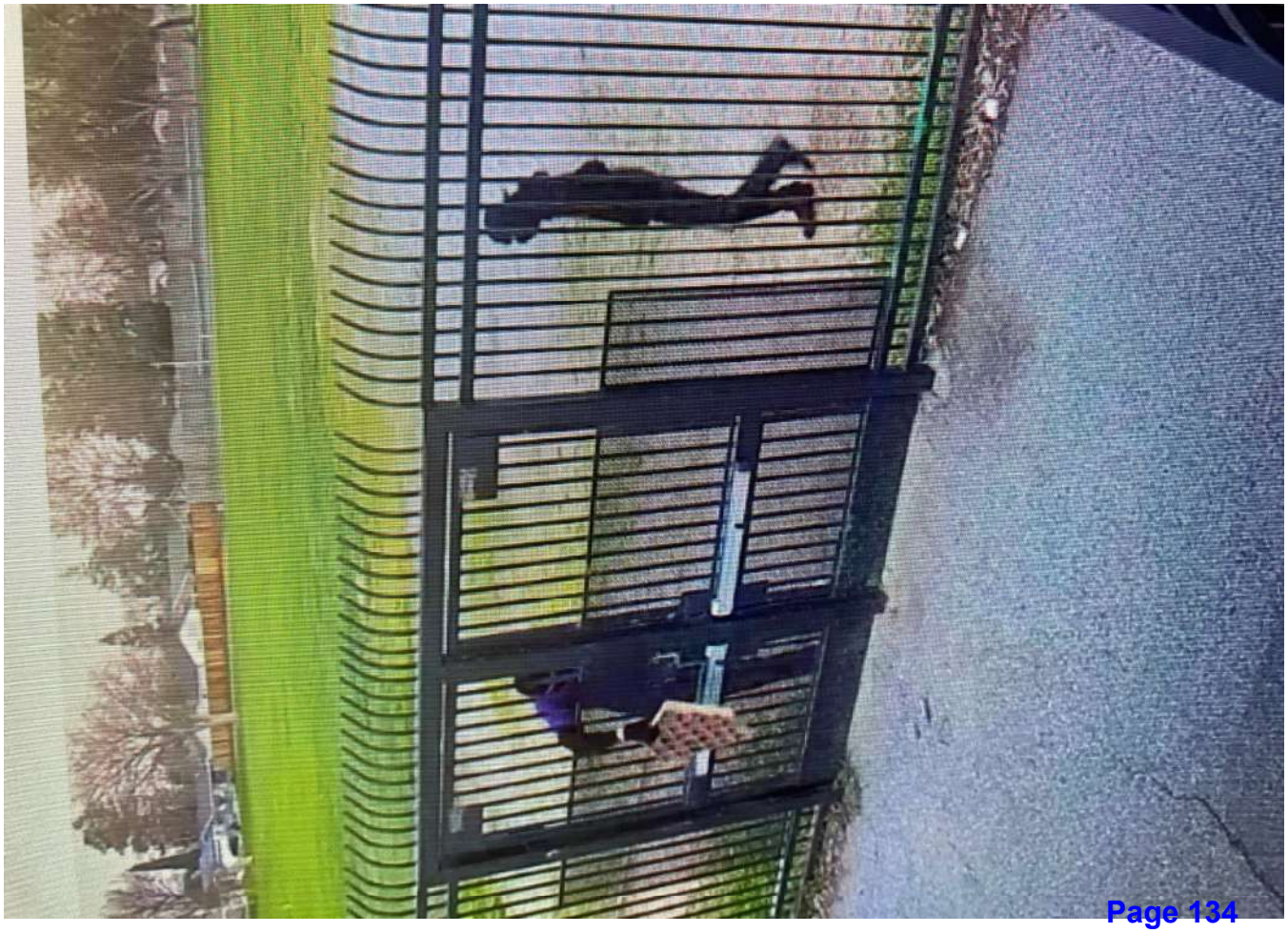
Chris Johnston
TEST

TOTAL **$11,764.00**

Accepted By

Accepted Date





thoughtful care for the urban forest

ANDERSON'S
TREE CARE SPECIALISTS, INC

121 N 27th St. | San Jose, CA 95116
Tel: (408) 226-TREE (8733) | Lic #705171
www.andersonstreecare.com

Invoice #16784 Date: 02/17/2023

Bill For

Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020
main: 669.205.7940
mobile: 408 710-8480
matthew.woolman@gilroyunified.org

El Roble 930 3rd St 95020

Location

930 3rd St
Gilroy, CA 95020

Terms

Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Tree Removal - Various Species Safely remove the tree(s) as close to grade level as practical. Remove resulting debris. Location:Located in the park strip on Santa Teresa. One Liquidambar and one Plum	2 Ea	$1,560.00	$3,120.00
2) Stump Grinding (Big Grinder) - Various Species Grind 2 stumps below surface to a depth of 20-24 inches or until woody stump material is removed. Spread excess grindings adjacent to stump site. Limitations to grinder access from fences, concrete, house walls, etc will result in that portion of the stump being left in the ground. Also grind out roots of another stump Location:Located in the park strip on Santa Teresa. One Liquidambar and one Plum and a root from another location.	2	$480.00	$960.00
3) Brush Disposal - Various Species Chip brush and dispose of chips at recycling facility. Location:	1	$596.00	$596.00

All balances not paid by the due date are subject to late fees. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.

SUBTOTAL	$4,676.00
SALES TAX	$0.00
TOTAL	$4,676.00

Item 1



Item 1



Assigned To

Cornelio Herenas
Office: 408.226.8733
resendizfredy429@gmail.com

D & B TRENCHING, INC.

P. O. BOX 21817 – SAN JOSE, CA 95151-1817
CONTRACTORS LIC # 446858 DIR Reg# 1000033344
E-MAIL: Estimating@dbtrenching.com
Office: (408) 224-7896

February 7, 2023

Gilroy Unified School District
Attn: Matt Woolman

Re: El Roble Elementary **D & B # 23 - 121**
930 3rd Street
Gilroy, CA

D & B Trenching will supply the equipment, labor and materials to complete the following work. This bid is good for a period of 30 days from above date.

Scope of Work #1:

1. Saw cut and demo:
   a. 15' x 5' x 4" sidewalk;
   b. 5' x 18" x 4" sidewalk;
   c. 7' x 7' x 4" sidewalk;
   d. 5' x 5' x 4" sidewalk;
2. Remove tree roots;
3. Form and place #4 rebar and dowels at 18" o.c.;
4. Pour city sidewalk mix;
5. Provide barricades for trench protection;
6. Off haul dirt and concrete spoils (see notes C-D-E);
7. Bid based on work the week of February 21-24, 2023 (weather permitting);
8. Specific Exclusions:
   a. Tree/stump demo and removal;
   b. Plans, permits and fees.

BID PRICE: $ 9,900.00

NOTE "A": THIS BID IS BASED ON SCOPES OF WORK, ALL NOTES AND EXCLUSIONS AND MUST BECOME PART OF ANY CONTRACT OR PURCHASE ORDER AND CANNOT BE SUPERCEDED BY ANY OTHER TERMS OF THE AGREEMENT.

NOTE "B" Material suppliers have notified us that shortages and escalating prices are a reality in the market for many common pipes, fittings, and building materials including asphalt and concrete. As a result, D&B Trenching can only honor the following terms "Quote prices are only valid for (30) days from the date of bid/quote." Please contact estimating@dbtrenching.com for updated material pricing prior to issuing a Purchase Order.

NOTE "C": Off-haul of dirt included in above quote is based on dirt soils being hauled to a "Class 3 Dump Site"

NOTE "D": All dirt to be disposed of will require a non-contaminated Analytical Report for off haul and disposal - Testing and report to be supplied by others. Any contamination will result in addition costs.

NOTE "E": Off haul of dirt is based on dry weather conditions. Dump sites are not available during wet weather.

NOTE "F": Bid is based on D&B Insurance Limits: Gen Liability – 1 Mil Occurrence / 2 Mil Aggregate / Auto Liability – 1 Mil / Excess Liability – 5 Mil / Workers Compensation – 1Mil

NOTE "G": Electrical/ Mechanical Contractor will be responsible for trench protection and safety between the excavation and backfill phases and when D&B is not on site.

NOTE "H": Work to be done during normal work hours; (excludes Weekend – Evening - Overtime work)
NOTE "I": Work to be done weather permitting.
NOTE "J": USA locating or private locate could change routing and pricing.
NOTE "K": D&B reserves the right not to do change order work or extra work without prior written approval

---

GENERAL EXCLUSIONS:

Payment and Performance Bonds
All permits, bonds or inspections and applicable fees
Plans/Drawings/ As-built drawings
Inspection coordination with agencies
Construction surveying, staking, layout or engineering
Street work - Traffic Control or Plans
Participation in OCIP/CCIP or Wraps without pre bid review of policy
Background checks/ finger printing etc. PSA/PLA and Fees associated with Certified Payroll reporting
Compaction tests or reports / Soils testing or reports / Testing of material or installed element
Erosion control installation or maintenance/ SWPPP plan, monitoring, documenting, reporting or any related work
Dust Control/ Dewatering
Handling or hauling or disposal of contaminated materials / Off- haul and dispose of wet dirt
Landscape demo or replacement /New Sod or seeding
Tree and stump removal /Tree protection / Trimming/Arborist/ Root protection/ Irrigation removal and relocating
Demo or re-routing of existing utilities and /or substructures
New concrete or replacement /Additional paving /Slurry Seal /restriping/ signage /Asphalt coloring or stamping
Concrete pad / Retaining walls /Sidewalk demo or replacement
Temporary fencing or walkways/ Fencing installation
100% coverage of trench lines
Barricades or safety equipment, other than for our work
Directional boring
Repair of damaged stakes or control points
Repairing damaged pads or excavations done by others / Over-excavation due to soft or unsuitable soil
Insurance coverage for pollution, fungus, mold, mildew, asbestos, silica and other hazardous materials
Working or Excavating in hazardous materials – Hazwoper Certification
Excavating in rock or hidden debris / Handling/hauling of unknown buried debris, tanks or wells (additional costs will apply)
D & B will not accept responsibility for errors or omission in the plans or for actual layout as staked not conforming to plans

---

This bid is good for a period of 30 days from above date.

William Rhinehart
D & B TRENCHING, INC.

D & B TRENCHING, INC.

P. O. BOX 21817 – SAN JOSE, CA 95151-1817
CONTRACTORS LIC # 446858 **E-MAIL: Office@dbtrenching.com**
(408) 224-7896

April 4, 2023

Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020

To whom it may concern:

D&B Trenching, Inc. was hired by your Facilities Director Matt Woolman to complete repair work at El Roble Elementary School during the Presidents Week break.

It was brought to our attention after we started this project that there was an additional 60 feet of sidewalk that needed to be replaced due to tree roots raising several sections of sidewalk, thus creating several tripping hazards.

As this was an obvious safety concern we talked with Matt about this and he approved this additional work.

Additional work completed:

Saw cut, demo and off haul concrete;
Cut and dispose of tree roots;
Form new sidewalk sections;
Install #4 rebar dowels;
Pour 60 feet of new city sidewalk.

Additional cost: $3,500.00

If you should have any questions, please contact me.

Bill Rhinehart
Project Manager
D&B Trenching, Inc.
(408) 592-2147







March 7, 2023

Matt Woolman
Gilroy Unified School District
7810 Arroyo Cir
Gilroy, CA 95020

Sub: Christopher High Theater
Re: Proposal

Dear Matt,

We are pleased to offer this proposal for the work at Christopher High School. The following is the scope of work with a list of proposal qualifications.

We appreciate this opportunity to quote your work. Please call if there are any questions. I can be reached at (408) 410-3889.

Sincerely,

Daniel W Piber

Dan Piber
Project Manager
COBE Construction Inc.

Scope of Work

Demolition

- Remove existing base
- Remove 2x wood runners

Rough Carpentry

- Provide and install ½" x 4' x 8' sanded plywood **(100) sheets of ply included in ROM number**
- Install (3) rows of plywood 16' high on perimeter walls in theater room
- Provide and install new rubber wall base

Painting

- Paint walls floor to ceiling flat black
- Paint floor flat black

Total ROM Cost ……..…… $52,918.00

Note: All work to be done on normal business hours at prevailing wage rates

All existing lighting to be remove by GUSD

Scissor lift to be provided by GUSD

Acceptance of Proposal: Signature _____ Date: _____

1. Proposal Qualifications and Project Notes

1. We will ensure that all subcontractors will be given subcontracts to protect the property owner, client and COBE Construction Inc., maintain current insurance (Liability and Workers' Compensation), provide proper lien releases, and have proper licenses and bonds required by the State of California.

2. Schedule:
   a. We have not included any additional costs for project phasing. Including additional labor costs and cost to install temporary protection of work in different phases.
   b. We have not included any overtime to make up for unforeseen scheduling delays that are not the fault of COBE Construction, Inc. or other Subcontractors.
   c. We have not included any weather protection costs that are required because of scheduling delays that are not the fault of COBE Construction, Inc. or other Subcontractors.
   d. We have not included any costs for scheduling delays due to "Acts of God" or weather.

3. Insurance:
   a. COBE Construction Inc maintains general liability, workers compensation and automobile insurance.
   b. We have NOT included the following insurance: builder's risk, pollution liability, and waiver of subrogation endorsements, labor and performance bonds, and other project specific insurance.
   c. COBE Construction Inc does not provide design errors and omissions insurance.

4. Work will be performed by non-union subcontractors unless otherwise noted.

5. All water, power, toilet facilities, other utilities and parking will be provided by others during construction at no cost to COBE Construction, Inc.

6. Floor moisture testing: We recommend floor moisture testing on all slab on grades. We can have the test performed and if there is a moisture issue, we will prepare a proposal for that work.

7. We have NOT included any hazardous material removal. Including, but not limited to, asbestos and lead removal.

8. ADA Upgrades:
   a. We have included the ADA upgrades as noted in the proposal. We have not included additional ADA upgrades required by the Building Department, including fixing ADA upgrades that don't meet current code.

9. Proposal is valid for 30 days. After 30 days there may be an increase in material and/ or labor costs.

10. Our standard terms of payment are Net 10.

11. We have not included the following:
    a. Overtime
    b. Expedited shipping
    c. Cubicles, tables, indoor plants, refrigerators, microwave, TV's, washer/dryer units and/or furniture.
    d. Relocating crates, equipment and other items in the way of our work.
    e. Building permits, planning permits, MEP permits, utility fees, public works fees and other building department Fees.
    f. Liquidated damages clauses.
    g. Repairs or upgrades to existing building systems not detailed in the above proposal.
    h. Dental Specific Items: built in casework, dental chairs, dental equipment.

12. Any scope of work for the following trades are not included:
    a. Electrical
    b. Plumbing
    c. Mechanical
    d. Communications (telephone or data/computer network cabling & speakers)
    e. Security Alarms
    f. Third Party Qualifying or Testing
    g. Fire Alarms or Life Safety Alarms
    h. Signage

13. Additional work from final plan check comments or Title-24 upgrades.

14. Excludes any "unforeseen" and/or differing site conditions

15. Excludes costs incurred due to unknown soil conditions, no soil information has been provided to us at this time.


EXIT











Dan Lajeunesse
Sr. Field Advisor / Bay Area Market Lead
Tremco Roofing & Building Maintenance
M. 408.910.2083
dlajeunesse@tremcoinc.com

3I

March 30, 2023

Matt Woolman
Gilroy Unified S.D.
220 Swanston Lane
Gilroy, CA

Re: Glenview ES; CR 13-16

Dear Mr. Woolman,

As you are aware, the roof at this classroom building has been a chronic leaker this year. The roof is at the end of it's life cycle and requires replacement. Current deficiencies:

- Missing torn shingles
- Protruding nails.
- Damaged / rotten roof decking
- Failed gutters
- Chronic leaks.

The roofing is 25+ year old 3-tab shingles. The lower roof in the rear is of similar age built up roofing. Damaged decking along the low eave is visible. Replacement of the roof and repairs to the damaged deck and fascia are needed before the damage becomes more widespread. The estimated budget to replace this roof is approximately $145,000.



Dan Lajeunesse
Sr. Field Advisor / Bay Area Market Lead
Tremco Roofing & Building Maintenance
M. 408.910.2083
dlajeunesse@tremcoinc.com

The photos below were taken from 2 years ago. Conditions have further deteriorated then those shown in the photos.



Figure 1. Overview of roof...



Figure 2. Shingles were patched back in 2005/0.



Figure 3. Damaged plywood decking from long-term leaks.



Figure 4. Moss growing from water intrusion...

As always, please don't hesitate to reach out if there are any questions. Let me know if you wish to proceed with having the replaced. I am available to assist the District with a detailed roofing specification and quality control during construction.

Regards,

Dan Lajeunesse
Tremco, Inc.







Dan Lajeunesse
Sr. Field Advisor / Bay Area Market Lead
Tremco Roofing & Building Maintenance
M. 408.910.2083
dlajeunesse@tremcoinc.com

3m

April 1, 2023

Matt Woolman
Gilroy Unified S.D.
220 Swanston Lane
Gilroy, CA

Re: Luigi Admin Roof

Dear Mr. Woolman,

An inspection of the tile roof over the school office was performed to identify the source of the leaks experienced this year. The roofing on the steep slope areas of this campus consists of concrete S-tile fastened to wood battens over a mopped 30# roofing felt. This is original to the campus.

The leaks were found to be a result of both wind blown rain getting up under the tile and cracked/open mortar along the ridge. The underlayment was found to be in poor/failed condition and no longer providing any waterproofing protection. Replacement of the tiles, battens and underlayment along the eastern elevation of the admin roof is required. Rough order costs estimates for budgeting purposes is approximately $45,000.



Dan Lajeunesse
Sr. Field Advisor / Bay Area Market Lead
Tremco Roofing & Building Maintenance
M. 408.910.2083
dlajeunesse@tremcoinc.com



Figure 1. Overview of roof...



Figure 2. Water stains from roof leaks.



Figure 3. Water stains from roof leaks.



Figure 4. The waterproofing underlayment has become cracked and brittle.

In addition to the leaks in the admin roof, there were a few other minor leaks that occurred during the school year in other areas of the campus. These were sporadic and mostly due to cracked roof tile or wind driven rain. At this time, I do not believe any further action is needed beyond routine annual roof preventative maintenance.

As always, please don't hesitate to reach out if there are any questions.

Regards,

Dan Lajeunesse
Tremco, Inc.

Dan Lajeunesse
Sr. Field Advisor / Bay Area Market Lead
Tremco Roofing & Building Maintenance
M. 408.910.2083
dlajeunesse@tremcoinc.com

3n

April 6, 2023

Matt Woolman
Gilroy Unified S.D.
220 Swanston Lane
Gilroy, CA

Re: Rucker Portables

Dear Mr. Woolman,

An inspection of the roofs on the portable classrooms was conducted based on the recent leak activity. Comments from the inspection include:

1. Many of the flashings on the plumbing vents are open. Temporary repairs were made over the winter to address a few leaks at these locations.
2. Expansion joint caps are open and/or have been sealed with mastic. Repairs are needed to make these effective for the long term.
3. P10 reported long history of roof leaks (these are along the mod line – item #2 above).
4. Several isolated panels are heavily rusted. These metal panels are typically very light gauge metal. Coating these repairs with the rust inhibitor is recommended to prevent further deterioration which would lead to full roof removal/replacement.

Overview of Portables



Dan Lajeunesse
Sr. Field Advisor / Bay Area Market Lead
Tremco Roofing & Building Maintenance
M. 408.910.2083
dlajeunesse@tremcoinc.com



Figure 1. Typical Portable – black repairs along mod line are failing.



Figure 2. Isolated rust on panels.



Figure 3. Open pipe penetration – typical condition.



Figure 4. Open/failed repairs along sheet metal cap at mod line.

I would budget approximately $10,000 to go through and do repairs and preventative maintenance to these 13 portables. This would significantly reduce the likelihood of future leaks while preserving the roofs.

As always, please don't hesitate to reach out if there are any questions. Should you wish to move forward with having the work bid out, I can provide a detailed specification for the work needing to be performed.

Regards,

Dan Lajeunesse
Tremco, Inc.

3o

D & B TRENCHING, INC.

P. O. BOX 21817 – SAN JOSE, CA 95151-1817
CONTRACTORS LIC # 446858 DIR Reg# 1000033344
E-MAIL: Estimating@dbtrenching.com
Office: (408) 224-7896

February 14, 2023

Gilroy Unified School District
Attn: Matt Woolman

Re: Gilroy High School **D & B # 23 - 127**
750 W 10th Street
Gilroy, CA

D & B Trenching will supply the equipment, labor and materials to complete the following work. This bid is good for a period of 30 days from above date.

Scope of Work #1: Water valve excavation

1. Demo 6' x 6' x 4" concrete (Sawcutting by ESI);
2. Excavate 6' x 6' x up to 5'dp;
3. Provide 1 ½" water pump and hose (drain to landscape);
4. Import and place 6" sand over pipe;
5. Backfill and compact with native soil;
6. Import and compact 6" CL2AB;
7. Drill and place #4 dowels at 18" o.c.;
8. Repour 6' x 6' x 4" concrete;
9. Provide plywood and barricades for trench protection;
10. Off haul dirt and concrete spoils (see notes C-D-E);
11. Bid based on work the week of February 21-24, 2023 (weather permitting);
12. Based on ESI completing their repair by Thursday PM;
13. Specific Exclusions:
    a. Steel plates;
    b. Night – OT – Weekend work

BID PRICE: $ 9,950.00

NOTE "A": THIS BID IS BASED ON SCOPES OF WORK, ALL NOTES AND EXCLUSIONS AND MUST BECOME PART OF ANY CONTRACT OR PURCHASE ORDER AND CANNOT BE SUPERCEDED BY ANY OTHER TERMS OF THE AGREEMENT.

NOTE "B" Material suppliers have notified us that shortages and escalating prices are a reality in the market for many common pipes, fittings, and building materials including asphalt and concrete. As a result, D&B Trenching can only honor the following terms "Quote prices are only valid for (30) days from the date of bid/quote." Please contact estimating@dbtrenching.com for updated material pricing prior to issuing a Purchase Order.

NOTE "C": Off-haul of dirt included in above quote is based on dirt soils being hauled to a "Class 3 Dump Site"

NOTE "D": All dirt to be disposed of will require a non-contaminated Analytical Report for off haul and disposal - Testing and report to be supplied by others. Any contamination will result in addition costs.

NOTE "E": Off haul of dirt is based on dry weather conditions. Dump sites are not available during wet weather.

NOTE "F": Bid is based on D&B Insurance Limits: Gen Liability – 1 Mil Occurrence / 2 Mil Aggregate / Auto Liability – 1 Mil / Excess Liability – 5 Mil / Workers Compensation – 1Mil

NOTE "G": Electrical/ Mechanical Contractor will be responsible for trench protection and safety between the excavation and backfill phases and when D&B is not on site.

NOTE "H": Work to be done during normal work hours; (excludes Weekend – Evening - Overtime work)
NOTE "I": Work to be done weather permitting.
NOTE "J": USA locating or private locate could change routing and pricing.
NOTE "K": D&B reserves the right not to do change order work or extra work without prior written approval

---

GENERAL EXCLUSIONS:

Payment and Performance Bonds
All permits, bonds or inspections and applicable fees
Plans/Drawings/ As-built drawings
Inspection coordination with agencies
Construction surveying, staking, layout or engineering
Street work - Traffic Control or Plans
Participation in OCIP/CCIP or Wraps without pre bid review of policy
Background checks/ finger printing etc. PSA/PLA and Fees associated with Certified Payroll reporting
Compaction tests or reports / Soils testing or reports / Testing of material or installed element
Erosion control installation or maintenance/ SWPPP plan, monitoring, documenting, reporting or any related work
Dust Control/ Dewatering
Handling or hauling or disposal of contaminated materials / Off- haul and dispose of wet dirt
Landscape demo or replacement /New Sod or seeding
Tree and stump removal /Tree protection / Trimming/Arborist/ Root protection/ Irrigation removal and relocating
Demo or re-routing of existing utilities and /or substructures
New concrete or replacement /Additional paving /Slurry Seal /restriping/ signage /Asphalt coloring or stamping
Concrete pad / Retaining walls /Sidewalk demo or replacement
Temporary fencing or walkways/ Fencing installation
100% coverage of trench lines
Barricades or safety equipment, other than for our work
Directional boring
Repair of damaged stakes or control points
Repairing damaged pads or excavations done by others / Over-excavation due to soft or unsuitable soil
Insurance coverage for pollution, fungus, mold, mildew, asbestos, silica and other hazardous materials
Working or Excavating in hazardous materials – Hazwoper Certification
Excavating in rock or hidden debris / Handling/hauling of unknown buried debris, tanks or wells (additional costs will apply)
D & B will not accept responsibility for errors or omission in the plans or for actual layout as staked not conforming to plans

---

This bid is good for a period of 30 days from above date.

William Rhinehart
D & B TRENCHING, INC.

environmental systems inc.

Keep Your Cool

CCL #422478

February 15, 2023

Gilroy Unified School District
220 Swanston Lane
Gilroy, CA. 950202
Matthew.woolman@gilroyunified.org

Attention: Matt Woolman

Regarding: Gilroy High School Water Valve Leak Repair

Environmental Systems, Inc. is pleased to present the following proposal for the above referenced project per job walk with Matt Woolman (GUSD) and Mike Camino (ESI) on 2/13/2023. We are a union shop and bondable.

SCOPE OF WORK :

- Provide concrete saw cutting and removal of leak repair area outside of Bldg G.
- Provide labor and Material to repair leak in ground once exposed.

LABOR:	**$ 3,750.00**
MATERIAL:	**$ 2,029.00**
SAW CUTTING:	**$ 1,127.00**
TOTAL JOB COST:	**$ 6,906.00**

- ***NOTE: WORK MAY REQUIRE A SHUTDOWN OF ENTIRE SCHOOL WATER SUPPLY IF EXISTING ISOLATION VALVE IS NOT PRESENT OR DOES NOT HOLD.**

EXCLUSIONS:

- Overtime work
- Patching
- Framing
- Trenching
- Structural work and calculations
- Electrical
- Design and/ or Engineering
- Testing, Adjusting and Balancing
- Equipment start up
- All controls
- All bonds, fees, and permits
- Quick ship fees
- Sterilization of existing system
- Any temporary re-routing of the utility piping
- Corrosion protection of any underground piping
- Pipe support for buried piping
- Backfill and compaction
- Insulation of existing piping
- Trench plates

This quote is valid for thirty (30) days. Customer is required to sign ESI proposal and issue a Purchase Order prior to ESI initiating this project. Payment terms are net 30 days from date of invoice.

If you have any questions or require clarification to this proposal, please call me at (408) 980-1711.

Thank you for the opportunity to present this proposal to you.

Respectfully,
ENVIRONMENTAL SYSTEMS, INC.

V.C. Enfantino (dn)

V.C. Enfantino
President

Cc:
Mike Camino/ESI
Kelly McDermott/ESI
File

ACCEPTANCE OF PROPOSAL AND CONTRACT

The price, specifications, and conditions of this proposal are satisfactory and hereby acceptable. I/We have read and acknowledge, and understand Environmental Systems, Inc.'s General Terms and Conditions attached, and hereby incorporate the same as part of this Proposal & Contract. I/We agree to make all payments as outlined above.

Owner/Agent for Owner _____ P.O. #_____

Title _____ Date _____

Environmental Systems Inc. – General Terms and Conditions

SECTION 1. ENTIRE AGREEMENT. The proposal on page 1, and these General Terms and Conditions represents the entire agreement. Owner may issue a Purchase order for accounting purposes, but these General terms and conditions will prevail.

SECTION 2. PAYMENT TERMS: Owner agrees to pay Environmental Systems Inc. as follows: (A) 100% upon completion of project. (B) Any other payment terms must be mutually agreed to in writing between Owner and Environmental Systems Inc. (C) Progress payments based on amount of work completed each month.

SECTION 3. CHANGES IN WORK. Contractor shall not be required to make any changes in the work without a mutually agreed to written change order authorization which includes the new scope of work and agreed to price. If Owner provides verbal direction, Owner agrees to follow up in writing within 5 days, but in no event shall verbal direction preclude Environmental Systems Inc. from being reimbursed for the change order work. Written changes will not be required if Contractor acts in response to an emergency situation.

SECTION 4. CLAIMS. If any dispute shall arise between Owner and Contractor regarding performance of the work, or any alleged change in the work, Contractor may perform the disputed work and shall submit a notice of a claim for additional compensation for the work within ten (10) days after commencement of the disputed work. Any and all claims shall first be addressed in an Owner/Contractor meeting for resolution. If that is unsuccessful, Contractor may request and Owner agrees to binding arbitration.

SECTION 5. GUARANTEE. Environmental Systems Inc. guarantees and warrants all materials and workmanship and agrees to replace at his sole cost and expense any and all materials adjudged defective or damaged from said installation during a period of either (A) 30 days for repair work or (B) one year from completion for installation of new equipment. These specifications shall control unless a greater period of guarantee is provided by Equipment or material manufacturers.

SECTION 6. INSURANCE. Environmental Systems Inc. shall, at its expense, procure limits and maintain insurance on all of its operations. The following will be considered acceptable insurance requirements on all projects.
a. Workers Compensation and Employer's Liability insurance; amounts as required by statute.
b. Comprehensive General Liability or Commercial General Liability insurance covering all operations: $1,000,000.00
c. Automobile Liability insurance, including coverage for allow owned, hired and non-owned automobiles: $1,000,000.00
All insurance coverage's shall be in amounts and for duration of the project.

SECTION 7. INDEPENDENT CONTRACTOR. Environmental Systems Inc. is an independent contractor and not an agent for Owner

SECTION 8. ASBESTOS. Contractor agrees to stop work immediately and notify Owner should asbestos or asbestos related products be discovered during the course of construction. Work will continue only after the asbestos hazard has been abated by Owner and the Owner has authorized work to be restarted. Any such Asbestos remediation is not included in this contract.

SECTION 9. SEVERABILITY. If any one or more of the provisions of this Agreement, or the applicability of any such provision to a specific situation, is deemed invalid or unenforceable, then such provision shall be modified to the minimum extent necessary to make it or its application valid or enforceable, and the validity and enforceability of all other provisions of this agreement, and all other applications of such provisions, shall not be affected.

SECTION 10. JURISDICTION AND VENUE. Contractor and Owner agree that this contract shall be construed in accordance with, and governed by, the laws of the State of California. The jurisdiction and venue for any dispute arising from this contract shall be Santa Clara County, California.

SECTION 11. ATTORNEYS FEES. If any action is commenced between the parties hereto concerning the project or enforcement of this Agreement, the prevailing party in such litigation shall be entitled to, in addition to such other relief as may be granted, court costs, legal expenses, and reasonable attorneys' fees.

CONTRACTORS ARE REQUIRED, BY LAW, TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD WHICH HAS JURISDICTION TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT REGARDING A PATENT ACT OR OMISSION IS FILED WITHIN FOUR YEARS OF THE DATE OF THE ALLEGED VIOLATION. A COMPLAINT REGARDING A LATENT ACT OR OMISSION PERTAINING TO STRUCTURAL DEFECTS MUST BE FILED WITHIN 10 YEARS OF THE DATE OF THE ALLEGED VIOLATION. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, and P.O. BOX 26000, SACRAMENTO, CALIFORNIA 94826.

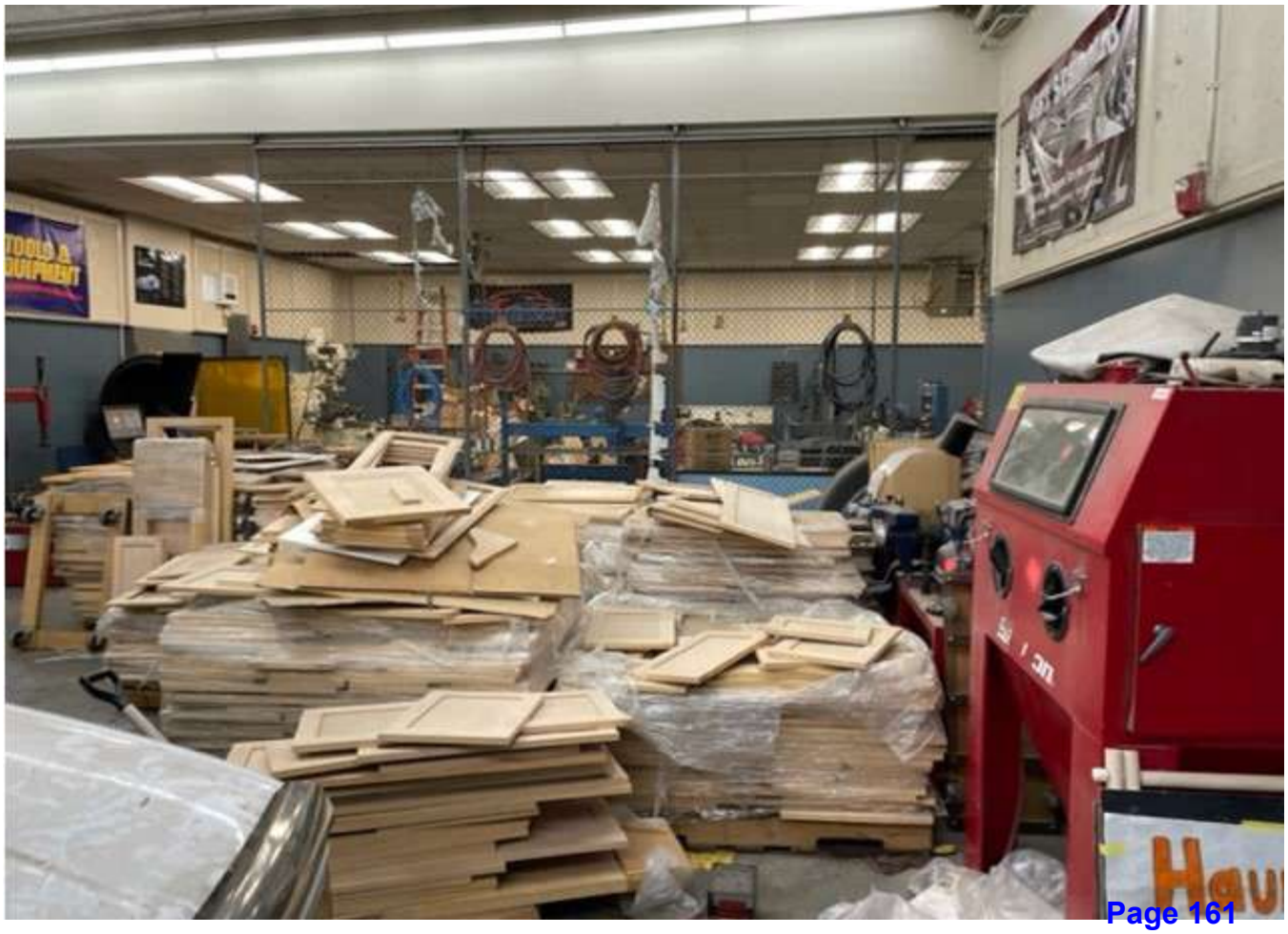

WATER





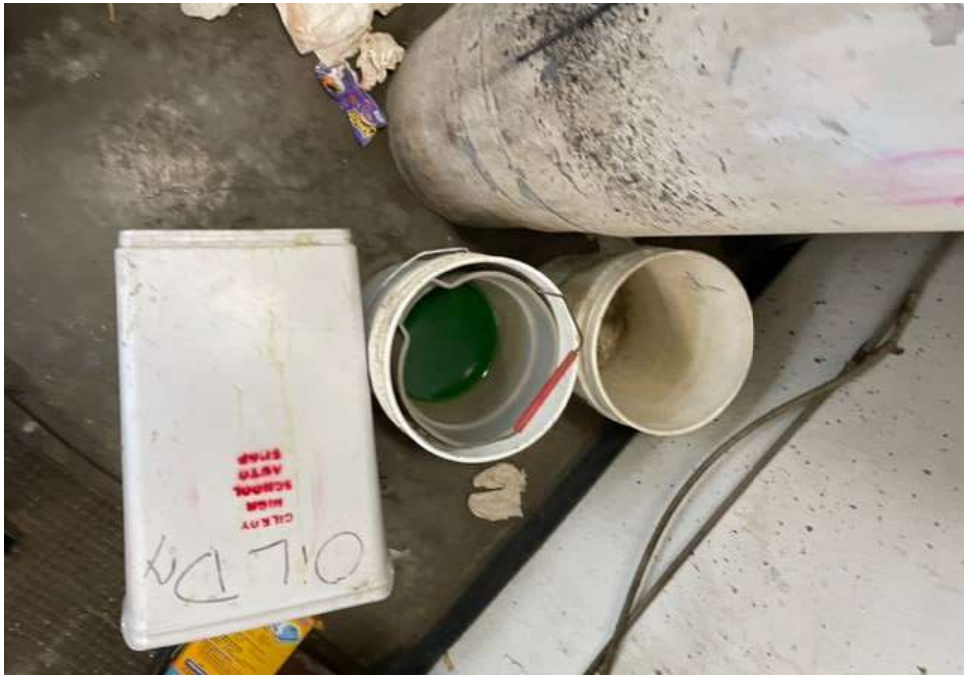

WATER















March 7, 2023

Matt Woolman
Gilroy Unified School District
7810 Arroyo Cir
Gilroy, CA 95020

Sub: Gilroy High Photo Shop
Re: ROM Proposal

Dear Matt,

We are pleased to offer this proposal for the work at Gilroy High School. The following is the scope of work with a list of proposal qualifications.

We appreciate this opportunity to quote your work. Please call if there are any questions. I can be reached at (408) 410-3889.

Sincerely,

Daniel W Piber

Dan Piber
Project Manager
COBE Construction Inc.

Scope of Work

Electrical

- Safe off electrical for wall demo
- Remove existing wire mold
- We will safe off electrical to nearest junction box

Note: ROM budget has one electrical foreman for (2) days
Any work related to lighting or switching is not included in the ROM number

Demolition

- Remove office walls in corner of the classroom
- Remove doors
- Remove cabinet work stations in photo lab area
- Open walls in two areas for new windows

Rough Carpentry

- Frame window openings in two locations for new windows
- Frame and or modify existing door opening for new 3070 split door
- Patch siding and install wood trim around new windows

Doors Frames & Hardware

- Provide and install new 3070 split door & frame

Windows

- Provide and install two new windows

Note: Approximate size 4' x 4'

Drywall

- Provide and install drywall as needed in areas were existing walls are removed
- Provide and install drywall as needed around two new window openings
- Tape & float new drywall areas as needed
- Finish drywall patches to match existing

Painting

- Paint walls in photo lab area classroom
- Paint walls in photo lab back area work stations
- Paint walls in camera sign out / sign in room
- Paint exterior wall around new windows only

Note: Paint color to be provided by GUSD
All items attached to walls to be removed by GUSD prior to painting

T-Bar Ceilings

- Patch existing t-bar celling in areas were walls are removed

Note: We will match existing T-Bar material as best as possible
An exact match cannot be guarantied

Total ROM Cost ……..……. $67,899.00

!00' of P-Lam Lower cabinets similar to the existing work stations

ROM Budget not in above scope $895.00 Per Inft

Acceptance of Proposal: Signature _____ Date: _____

1. Proposal Qualifications and Project Notes

1. We will ensure that all subcontractors will be given subcontracts to protect the property owner, client and COBE Construction Inc., maintain current insurance (Liability and Workers' Compensation), provide proper lien releases, and have proper licenses and bonds required by the State of California.

2. Schedule:
   a. We have not included any additional costs for project phasing. Including additional labor costs and cost to install temporary protection of work in different phases.
   b. We have not included any overtime to make up for unforeseen scheduling delays that are not the fault of COBE Construction, Inc. or other Subcontractors.
   c. We have not included any weather protection costs that are required because of scheduling delays that are not the fault of COBE Construction, Inc. or other Subcontractors.
   d. We have not included any costs for scheduling delays due to "Acts of God" or weather.

3. Insurance:
   a. COBE Construction Inc maintains general liability, workers compensation and automobile insurance.
   b. We have NOT included the following insurance: builder's risk, pollution liability, and waiver of subrogation endorsements, labor and performance bonds, and other project specific insurance.
   c. COBE Construction Inc does not provide design errors and omissions insurance.

4. Work will be performed by non-union subcontractors unless otherwise noted.

5. All water, power, toilet facilities, other utilities and parking will be provided by others during construction at no cost to COBE Construction, Inc.

6. Floor moisture testing: We recommend floor moisture testing on all slab on grades. We can have the test performed and if there is a moisture issue, we will prepare a proposal for that work.

7. We have NOT included any hazardous material removal. Including, but not limited to, asbestos and lead removal.

8. ADA Upgrades:
   a. We have included the ADA upgrades as noted in the proposal. We have not included additional ADA upgrades required by the Building Department, including fixing ADA upgrades that don't meet current code.

9. Proposal is valid for 30 days. After 30 days there may be an increase in material and/ or labor costs.

10. Our standard terms of payment are Net 10.

11. We have not included the following:
    a. Overtime
    b. Expedited shipping
    c. Cubicles, tables, indoor plants, refrigerators, microwave, TV's, washer/dryer units and/or furniture.
    d. Relocating crates, equipment and other items in the way of our work.
    e. Building permits, planning permits, MEP permits, utility fees, public works fees and other building department Fees.
    f. Liquidated damages clauses.
    g. Repairs or upgrades to existing building systems not detailed in the above proposal.
    h. Dental Specific Items: built in casework, dental chairs, dental equipment.

12. Any scope of work for the following trades are not included:
    a. Removal of existing tac boards and white boards by GUSD
    b. Removal of postcards, paper, picture and any art work to be removed by GUSD
    c. Electrical
    d. Plumbing
    e. Mechanical
    f. Communications (telephone or data/computer network cabling & speakers)
    g. Security Alarms
    h. Third Party Qualifying or Testing
    i. Fire Alarms or Life Safety Alarms
    j. Signage

13. Additional work from final plan check comments or Title-24 upgrades.

14. Excludes any "unforeseen" and/or differing site conditions

15. Excludes costs incurred due to unknown soil conditions, no soil information has been provided to us at this time.

S A L E S O R D E R

ABBOTT'S PRO-POWER
110 E.LUCHESSA AVE. STE4B
GILROY, CA 95020 USA
Phone #: (408)847-0472
Fax #: (408)847-2783

PHONE #: **(669)205-7940 Ext: trans**
CELL #:
ALT. #: **(669)205-7900 Ext: janet**
P.O.#: **Matt**
TERMS: **Net 30**
SALES TYPE: **Sales Order**
CP: **JR**
SALES REP: **JR**

DATE: **4/11/2023**
ORDER #: **106422**
CUSTOMER #: **7571**
LOCATION: **1**
STATUS: **Active**

BILL TO **7571**

GILROY UNIFIED SCHOOL DISTRICT
7810 Arroyo Circle
Gilroy, CA 95020

SHIP TO

GILROY UNIFIED SCHOOL DISTRICT
220 Swanston Lane
Gilroy, CA 95020

MFR	PRODUCT NUMBER	DESCRIPTION	ORD	SOLD	B/O	PRICE	NET	TOTAL
MG	EVO74R350	EVO 74" Battery Electric ZTR mower w/35KWh battery S/N: 270424	1		0	$49,939.99	$43,119.00	$43,119.00

Thank you for your business!

TORO Master Service Dealer - STIHL SRR certified - Honda Power Equipment Dealer

A 20% restocking fee will be required on all parts that have been special ordered and returned with the original package within 25 days. Special order whole goods are non-returnable. Electrical items are not returnable unless Abbott's can verify thru testing that the items are in perfect unused condition.

SUBTOTAL:	**$43,119.00**
TAX:	**$3,934.61**
ORDER TOTAL:	**$47,053.61**
BALANCE REMAINING:	**$47,053.61**

Picked Up By: _____

BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Carl Moyer Memorial Air Quality Standards Attainment Program

Off-Road Equipment
&
Portable Engine
Project Fact Sheet

CARL MOYER PROGRAM

The Carl Moyer Memorial Air Quality Standards Attainment Program (Carl Moyer Program or CMP) is a state-funded program offering grants to owners of heavy-duty vehicles and equipment to reduce harmful air pollution from heavy-duty engines. The Bay Area Air Quality Management District (Air District) is **NOW ACCEPTING** applications for off-road equipment and portable engine projects.

NEW Program changes! Funding for portable engines, school buses, transit buses, electric & alternative-fueled equipment, charging & fueling infrastructure – larger funding amounts!

What types of projects are eligible?
Grants are available to: 1) install verified diesel emission control systems (VDECS) on existing engines, 2) replace older engines on existing equipment with newer emission-certified or zero-emission engines, 3) replace older equipment with newer and cleaner equipment or zero-emission equipment, and 4) install fueling or charging infrastructure.

Table 1: Eligible project types and max percent of costs eligible

Project type	Maximum Percentage
Diesel repower	Up to 95%
Large-spark ignition (LSI) engine repower	Up to 95%
Repower to zero-emission	Up to 95%
Installation of engine retrofit	Up to 100%
Mobile equipment replacement	Up to 90% [1]
Portable equipment replacement (excludes stationary)	Up to 90%
Infrastructure	**Up to 60%** of the cost to purchase and install alternative fueling or charging infrastructure[2]

Notes
1. New equipment not meeting the current emission standards is not eligible for max funding
2. Additional funding may be available for infrastructure that is publicly accessible, powered by solar/wind, serving a port/railyard/freight facility, or located at a sensitive receptor.

Common equipment for these eligible project categories includes loaders, tractors, dozers, excavators, scrapers, forklifts, ground support equipment, portable generators, concrete pumps, wood chippers, and water pumps. Projects are evaluated based on the emissions reduced. Older engines or engines with high usage (as recorded by an hour meter or other reliable records) are generally more cost-effective and fundable projects. Funding opportunities are limited for equipment with fewer than 3 years until a compliance deadline or already under regulation, unless the equipment owner can demonstrate emission reductions that are surplus to regulatory requirements.

The following counties are part of the Air District's jurisdiction: Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara and southern portions of Solano and Sonoma. CMP-funded equipment must operate within the Air District's jurisdictional boundaries.

Priority is given to projects that reduce emissions in the following impacted communities – AB 617 communities and communities for future AB 617 consideration.

- **West Oakland**
- **Richmond-San Pablo**
- **East Oakland/ San Leandro**
- **Eastern San Francisco**
- **Pittsburg-Bay Point area**
- **San Jose**
- **Tri-Valley area**
- **Vallejo**

More information about this funding priority is available at www.baaqmd.gov/AB617grants.

Who can apply?
Owners of off-road and portable engine equipment with at least 3 years of surplus emission reductions (2 years for small fleets) prior to any regulatory compliance requirements or are exempt from regulation (e.g. diesel agricultural equipment) are eligible to apply. Equipment must have an engine horsepower of 25 hp or greater. Additionally, all portable engines with 50 hp or greater must be registered with California's Portable Engine Replacement Program (PERP).

How do I find out about the regulations my equipment is subject to?
If you are unsure which regulation your equipment falls under and cannot determine whether you are eligible to apply, call the CA Air Resources Board (CARB) regulatory hotline at 1-866-6-DIESEL **OR** visit the following CARB webpages:

Table 2: CARB off-road equipment regulations

CARB fleet rules	CARB webpage link
Statewide Portable Equipment Registration Program (PERP)	https://ww2.arb.ca.gov/our-work/programs/portable-equipment-registration-program-perp
Off-Road Diesel Vehicle Rule (includes diesel airport equipment)	http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm
Mobile Cargo Handling Equipment at Ports & Intermodal Rail Yards (includes yard trucks, cranes, top handlers, side handlers, forklifts, and loaders)	https://ww2.arb.ca.gov/our-work/programs/cargo-handling-equipment
Off-Road Large Spark-Ignition (LSI) Gasoline and LPG Equipment Rule. [1]	http://www.arb.ca.gov/msprog/offroad/orspark/orspark.htm

What other information should I know about the grant process?

- The application requires that you submit information about your existing engine and equipment (e.g. equipment/engine information, hp, serial number, engine tier, and usage documentation) and information about the replacement engine or equipment (quotes from your engine dealer for prices, engine tier, and engine executive order).
- If equipment falls under a regulation, you will submit documentation to the Air District demonstrating that the fleet is registered with CARB and in compliance.

[1] LSI Regulation includes forklifts, specialty vehicles, airport service equipment, large turf care equipment, portable generators, and other agricultural, construction, and general industrial equipment powered by gasoline, liquefied petroleum gas (LPG), and other alternate fuels

- Eligible projects can use additional funds from other incentive programs ("co-funding"). Private fleets may be able to co-fund up to 95% of the project costs, while public agencies may be eligible to co-fund up to 100% of project costs. Projects must be able to meet the individual requirements of each funding source.
- **For Off-Road Equipment projects**:
    - The Air District has contracted with Bay Area equipment dealers to assist applicants to apply for off-road equipment replacement projects.
    - The Air District will also work with non-contracted dealers, on a case-by-case basis, for projects where the proposed equipment is for advanced technology (e.g. zero-emissions equipment) and/or is not available locally.
    - A complete list of Air District-contracted Bay Area equipment dealers can be found at: www.baaqmd.gov/erp.

What can I do now, before I start my application?

- Understand any applicable state fleet rules that may apply to your fleet.
- Examine your fleet and determine which equipment might qualify for funding.
- Start collecting information on your equipment, engine, and any additional supplemental documentation needed for your application. *You can find what Tier Engine your existing engine is by reviewing the following chart: https://www.arb.ca.gov/msprog/ordiesel/documents/off-road_diesel_eng_emis_factors.pdf.*
- Contact your engine or equipment dealer to discuss possibilities for your equipment.
- Review the application user guide and Chapter 5 "Off-Road Equipment" of the current California Air Resources Board (CARB) 2017 Carl Moyer Program (CMP) Guidelines: http://www.arb.ca.gov/msprog/moyer/guidelines/current.htm
- If you have additional questions, contact the following:
    - **Off-Road Equipment Projects -** Adam Shapiro at (415) 749-8441 or ashapiro@baaqmd.gov
    - **Portable Engine Projects –** Daniel Anderson at (415) 749-8717 or danderson@baaqmd.gov.

How do I apply?

Apply online at: www.baaqmd.gov/moyer or www.baaqmd.gov/ab617grants

Applications are evaluated on a first-come, first-served basis until all funds have been awarded. Applications must be complete to be considered for funding.

WELCOME

MEAN GREEN ELECTRIC MOWERS

Presentation to

GILROY UNIFIED SCHOOL DISTRICT

April 6, 2023

MEANGREEN PRODUCTS

COMMERCIAL GRADE.
ALL DAY POWER



Founded in 1959, Generac is now the #1 manufacturer of home backup generators. Generac manufactures the widest range of power products in the marketplace including portable, residential, commercial and industrial generators.

THE #1 NAME IN HOME BACKUP GENERATORS

GENERAC COMPANIES

GENERAC INDUSTRIAL POWER
GENERAC MOBILE
PRAMAC
selmec
DR PROFESSIONAL POWER DONE RIGHT
POWERMATE
ecobee
MOTORTECH
CAPTIVA ENERGY SOLUTIONS
enbala
Chilicon Power
tankutility
MEAN GREEN MOWERS

MEANGREEN PRODUCTS

COMMERCIAL GRADE.
ALL DAY POWER

Mean Green introduced the world's first commercial grade, electric, zero-turn mower over a decade ago. Today, only Mean Green offers a commercial grade mower that can last all day on a single charge.

And unlike competitive "all day" mowers that force you to stop and swap out depleted batteries with charged ones, Mean Green mowers use single fixed batteries to run continuously for up to 8 hours on a single charge.



★ USA
ENGINEERED AND BUILT

ASSEMBLED IN THE USA USING DOMESTIC AND FOREIGN PARTS.

MEANGREEN PRODUCTS

COMMERCIAL GRADE.
ALL DAY POWER

- Over 10 years experience in design, development, and manufacturing of electric ZTR mowers.
- Lightweight aerospace aluminum and steel construction for highest strength & efficiency.
- USA engineered and built.
- Exclusive electric ZTR patented technology (US10,130,037) including:
- Commercial cooling systems: Keeps electronics and motors cool for continuous all-day operation.
- Load-sensing blade motors: Automatically adds power in thicker grass/reduces in thin grass to maintain a constant blade tip speed.
- Selectable 2 speed modes for wheel and blade speed.
- Blade motor safety stoppage. Immediately shuts off blade if it contacts a solid object.
- Dampened controls for best steering response.





MEANGREEN PRODUCTS

COMMERCIAL GRADE.
ALL DAY POWER

RIDE-ON Models



EVO

Commercial Zero-Turn

- Evolution Series ZTR Riding Mower
- 74" Rear Discharge Vortex Deck
- Battery Options: 14.5 kWh, 22 kWh, & 35 kWh
- 40 HP equivalent
- Runtime up to 8 hours per charge
- Speeds up to 13 mph



RIVAL

Commercial Zero-Turn

- Evolution Series ZTR Riding Mowers
- 60" or 52" Side and Rear Discharge Vortex Decks
- Battery Options: 14.5 kWh, 22 kWh
- 32 HP equivalent
- Runtime up to 7.25 hours per charge
- Speeds up to 11.5 mph



NEMESIS

Commercial Zero-Turn for Shorter Runtime Requirements

- ZTR Riding Mower
- 60" or 48" Side Discharge Vortex Decks
- Battery: 7.2 kWh
- 28 HP equivalent
- Runtime up to 2.25 hours per charge
- Speeds up to 8 mph

STAND-ON Models



VANQUISH

Commercial Stand-On

- Evolution Series ZTR Stand-On Mowers
- 60" or 52" Side and Rear Discharge Vortex Decks
- Battery Options: 14.5 kWh, 22 kWh
- 32 HP equivalent
- Runtime up to 7 hours per charge
- Speeds up to 11.5 mph



FURY

Commercial Stand-On for Smaller Properties

- Commercial Stand-On ZTR Mowers
- 32" or 36" Side or Rear Discharge
- Battery Option: 11 kWh
- 24 HP equivalent
- Runtime up to 7 hours per charge
- Speeds up to 9 mph


MEANGREEN
ELECTRIC MOWERS
TAX CREDIT
ELIGIBLE

SMART FEATURES THAT MATTER

IMPULSE DRIVE SYSTEM (IDS)™
Designed with maximum power in mind, our impressive, leading edge, Impulse Drive System (IDS)™ generates unrivaled power and weight carrying capacity.

SMARTDECK™ RAPID LIFT SYSTEM
Our SmartDeck™ rapid height deck lift system can be operated with the push of a button or foot pedal. When approaching curbs or obstacles, a simple touch of the electronic foot pedal will completely elevate the deck within 2.8 seconds!

COMFORT SUSPENSION SEAT
Custom, comfort high-back suspension seat. Adjustable to operator's height (forward/backward) and weight. Padded arm rests.

INTERACTIVE TOUCH SCREEN DISPLAY
Control blade speed and drive speed with touch screen. Also includes display for machine operation status and service notifications.

FOOT OPERATED LIFT DECK
Easily adjust cutting height, from 1.5" to 5.25" in quarter-inch increments (14 settings).

STABILITY ON SLOPES
Stable on slopes thanks to a low center of gravity, and engineered battery configuration.

ACCESSORIES



BLAST! Electric Blower

- Quickly mounts to front of Rival, EVO, and Vanquish.
- Powerful 2 speed blower up to 550 CFM.
- Swivel nozzle and speed control by foot pedal or toggle.
- Quiet at only 65-70 dba noise level.



S.A.M. (Solar Assisted Mower) Canopy

- Trickle charges battery while mowing
- Adds up to 20 minutes of run time daily
- Can qualify for Federal Solar Tax Credit
- Protects operator from harmful sun rays
- Great way to show the public you are going Green!



Road Warning Light Kit

- Includes hazard lights, headlights, taillights, turn signals, flashing beacon, and a horn.



ZTR Jack

- Provides 14” of lift for maintenance work.
- Mounts to front and can travel with mower.

CHARGE



CHARGER >	48V 23A (110V) requires 10A AC from outlet	48V 35A (220V) requires 7.6A AC from outlet	48V 50A (220V) requires 10.9A AC from outlet
7.2 kWh BATTERY	6.5 hrs	4.5 hrs	N/A
14.5 kWh BATTERY	13 hrs	8.5 hrs	6 hrs
22 kWh BATTERY	19.5 hrs	13 hrs	9 hrs
35 kWh BATTERY	30.5 hrs	20 hrs	14 hrs

SIMPLE, FAST CHARGING

Just plug your Mean Green mower in at the end of the day and you'll be ready to go in the morning.

Charging ports in the front and the back allow you to double up and use two chargers simultaneously. With two chargers you can cut the charging times shown by 50% or more.



MEANGREEN PRODUCTS

COMMERCIAL GRADE.
ALL DAY POWER

WARRANTY

5 Year or 1,500 Hour Limited Warranty

for FURY, VANQUISH, RIVAL, and EVO Mowers

3 Year Limited Warranty

For NEMESIS

Mean Green Products, LLC

5 Year or 1,500 Hour Limited Warranty
for FURY, VANQUISH, RIVAL, and EVO Mowers

MEANGREEN ELECTRIC MOWERS

WARRANTY REGISTRATION REQUIRED

1. **Owners MUST register the unit by filling out the Warranty Registration Form, provided in the owner's packet. It MUST be completed and signed by the authorized dealer and original purchaser.**
2. **For validation, the completed Warranty Registration Form MUST be forwarded to Mean Green Products, within ten (10) days following date of purchase.**
3. **The date of purchase constitutes delivery.**

WHAT IS COVERED BY THIS WARRANTY

Mean Green Products, makes the following warranty to the original purchaser of mowers manufactured by Mean Products, LLC. (hand-held products are covered under a separate warranty):

Commercial and Residential Use: Vanquish, Rival and EVO Mean Green Mowers used for commercial, res and institutional use are warranted for **five (5) years or 1500 hours total usage (whichever comes first) from delivery** on all materials and workmanship of chassis and deck structures. If the Purchaser discovers with warranty period a defect in materials or workmanship: He must promptly notify Mean Green Products, authorized dealer, in writing of the defect. In no event shall such notification be received by Mean Green Prod an authorized dealer later than **(5) years or 1500 hours, whichever comes first, total usage** from date of (depending on part effected). Within a reasonable time after such notification, Mean Green Products, will any defect in material or workmanship on the Mean Green Mower, by repairing or replacing part(s) with either used replacement parts. Such repair, including parts and labor shall be at the expense of Mean Green Pr

Green Lithium Batteries™ are warranted for a five (5) year pro-rated limited warranty or 1,500 hr. usage, whichever first to the original owner.

1st -2nd year 100% Parts and labor
3rd – 5th year 100% Parts only/no labor

NOTE: Failure to properly maintain batteries in storage and keep them from one-half to fully-charged will reduce life and will void battery warranty.

Provisions of limited Green Lithium Batteries ™ warranty shall not apply due to:

Abuse or neglect such as water damage, loose wiring, or rusted or corroded hardware; lack of proper maintenance; caused by improper installation of the battery, dismantling of battery, apparent outside force damage, operator not fo manual instructions, expired warranty period, neglect, breakage, sub-zero freezing, fire, explosion, wreckage, the ado any chemical, operation of the battery in an overcharged, or the operation of the battery in an uncharged condition (u BMS shuts off battery); and a battery charged by systems other than the original equipment type battery charger.

Provisions that constitute Green Lithium Batteries ™ Warranty:

- Battery pack cannot be charged or discharged.
- Liquid leakage.
- Damage to battery pack's case and/or accessories due to conditions caused by the battery.

Rental Use: Mean Green Mowers and Green Lithium Batteries ™ used in rental applications are not covered by warranty.

WHO MUST PERFORM THE WARRANTY SERVICE



Mean Green Products, LLC
3 Year Limited Warranty for NEMESIS Mowers

MEANGREEN ELECTRIC MOWERS

WARRANTY REGISTRATION REQUIRED

1. **Owners MUST register the unit by filling out the Warranty Registration Form, provided in the owner's packet. It MUST be completed and signed by the authorized dealer and original purchaser.**
2. **For validation, the completed Warranty Registration Form MUST be forwarded to Mean Green Products, within ten (10) days following date of purchase.**
3. **The date of purchase constitutes delivery.**

WHAT IS COVERED BY THIS WARRANTY

Mean Green Products, makes the following warranty to the original purchaser of mowers manufactured by Mean Green Products, LLC. (hand-held products are covered under a separate warranty):

A. Residential and Commercial Use: Mean Green Mowers warranted for **three (3) years or 500 hours total usage (whichever comes first) from date of delivery** on all materials and workmanship. If the Purchaser discovers within this warranty period three (3) years from date of delivery) a defect in materials or workmanship, he must promptly notify Mean Green Products or an authorized dealer, in writing of the defect. In no event shall such notification be received by Mean Green Products, or an authorized dealer later than for **three (3) years or 500 hours total usage (whichever comes first)** from date of delivery. Within a reasonable time after such notification, Mean Green Products, will correct any defect in material or workmanship on the Mean Green Mower by repairing or replacing part(s) with either new or used replacement parts. Such repair, including parts and labor shall be at the expense of Mean Green Products.

Green Lithium Batteries™ are warranted for a **five (5) year** pro-rated limited warranty or 1,000 hr. usage, whichever comes first to the original owner only.

1st – 2nd year 100% Parts and labor
3rd – 5th year Parts only (cells/BMS)/no labor

NOTE: Failure to properly maintain batteries in storage and keep them from one-half to fully charged will reduce battery life and will void battery warranty.

Provisions of this limited Green Lithium Batteries ™ warranty shall not apply due to:

Abuse or neglect such as water damage, loose wiring, or rusted or corroded hardware; lack of proper maintenance; damage caused by improper installation of the battery, dismantling of battery, apparent outside force damage, operator not following manual instructions, expired warranty period, neglect, breakage, sub-zero freezing, fire, explosion, wreckage, the addition of any chemical, operation of the battery in an overcharged, or the operation of the battery in an uncharged condition (use after BMS shuts off battery); and a battery charged by systems other than the original equipment type battery charger.

Provisions that constitute Green Lithium Batteries ™ Warranty:

- Battery pack cannot be charged or discharged.
- Liquid leakage.
- Damage to battery pack's case and/or accessories due to conditions caused by the battery.

B. Rental Use: Mean Green Mowers and Green Lithium Batteries ™ used in rental applications are not covered by warranty.

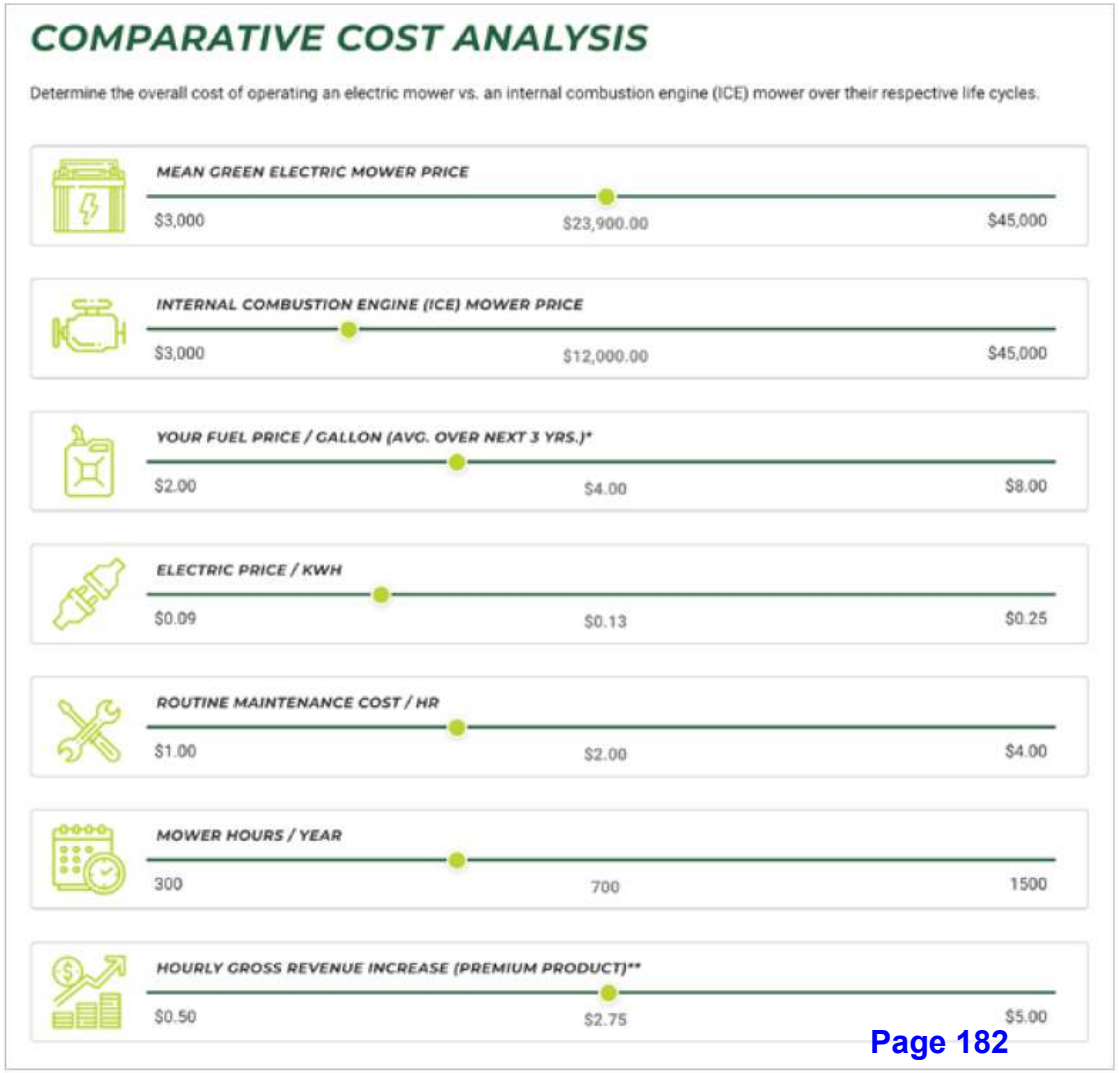
VALUE

- The monetary worth of an asset. Can be obtained by calculating the Return On Investment (ROI).

SIMPLE SAVINGS CALCULATOR

- Determine how long it will take to recoup the higher upfront cost.
- Adjust all variables to suit your business and local conditions.
- Make estimates of incremental revenue opportunities and the impact on your business.
- Understand the resale value of Electric vs. Gas mowers.
- Email a detailed analysis to yourself!

meangreenproducts.com/simple-savings-calculator



INDUSTRY INCENTIVES



BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Off-Road Equipment (baaqmd.gov)

Trade In credit for 25 hp gas or diesel equivalent with hour meter, grant estimate of $15,000 per lawn mower.





Inflation Reduction Act

The maximum credit is $7,500 for qualified vehicles with gross vehicle weight ratings (GVWRs) of under 14,000 pounds.

Credit is 30% per mower, with a max of $7,500 per lawn mower. The credit is available for sales made beginning Jan. 1, 2023, and the credit sunsets in 2032. These mowers must be less than 14,000 lbs. and have a battery capacity of not less than 7-kilowatt hours.

MEANGREEN PRODUCTS

COMMERCIAL GRADE.
ALL DAY POWER

Contact Mean Green Mowers or your local Mean Green dealer (Abbott's Pro Power) for more information.

www.meangreenproducts.com

Sourcewell

Awarded Contract

Contract #031121-GNR

★ USA

ENGINEERED AND BUILT

Assembled in the USA using domestic and foreign parts.



3s

Matthew Woolman <matthew.woolman@gilroyunified.org>

TinyMobileRobots - 1 Pro X Price Quotes

1 message

Kyle Bennett <kb@tinymobilerobots.com> Mon, Mar 27, 2023 at 8:03 AM
To: matthew.woolman@gilroyunified.org

Hey Matt,

Thanks again for having me out on Friday, I had a lot of fun with you and your team. As promised, attached are the two quotes for 1 TinyLineMarker Pro X (1-payment, all inclusive and a 6-year payment plan). I included an extra battery and paint can to both quotes since I think you liked the concentrate paint option and obviously don't want the robot to "die" while you're finishing painting. If these aren't wanted, I can revise the quote as needed.

If you think Ryan needs his own robot and you want a quote for 2 Pro X units, please let me know and I can get that spun up for you pretty quick.

Paint Options:
USSC - Concentrate
Linemark International (What I painted with on Friday) - This is "ready to use" paint
Pioneer Athletics

Let me know what else I can do to help out!
Kyle
--

Kyle Bennett

Territory Manager - Northern California

Cell: (408) 805-0102

Email: kb@tinymobilerobots.com

TinyMobileRobots®

Website | **LinkedIn** | **Facebook** | **YouTube** | **Instagram** | **Twitter**

2 attachments

KB-7551.pdf
918K

KB-7546.pdf
918K

TinyMobileRobots US LLC
975 Cobb Place Blvd NW
Suite 110
Kennesaw GA 30144
United States

Quotation Date:

03/27/23

Quotation Number:

KB-7546

Valid Until:

04/26/23

Sales Manager:

Kyle Bennett
kb@tinymobilerobots.com

Customer:

Gilroy Unified School District
, California
United States
Matt Woolman
matthew.woolman@gilroyunified.org
(669) 205-7940

Comments:

PLEASE NOTE: Sales tax may apply. If sales tax applies, payment of the total sales tax will be due at the time of the down payment. If Sales tax exempt, please provide a copy of the sales tax exemption certificate.

TinyMobileRobots®

TinyLineMarker Pro X All Inclusive			
Description	Quantity	Unit Price (USD)	Amount (USD)
All inclusive	1	43,900	43,900
Cash Discount	1	-3,910	-3,910
Extra battery	1	1,180	1,180
Paint Container	1	199	199
Custom Designs	1	1,400	1,400
Total			42,769

Payment Plan	
Year	Amount (USD)
1	42,769
Total	42,769

SALES CONTRACT

TinyMobileRobots

SALES CONTRACT

- This Sales Contract (hereinafter referred to as the **"Contract"**) is based on the content of the quote or Sales order SO_____ (**"Quote"**) from TinyMobileRobots US LLC.

PARTIES

- The Contract is entered into on the date of signature (the **"Effective Date"**), by and between TinyMobileRobots US LLC, with an address as described in the Quote, (hereinafter referred to as the **"Seller"**) and the names Customer in the Quote (hereinafter referred to as the **"Customer"**) (collectively referred to as the **"Parties"**).

ROBOT AND PRICE

- The Robot(s) that the Seller is selling to the Customer is/are listed in the Quote with their quantities (hereinafter referred to as the "**Robot(s)**").
- Annual services that the Seller is selling to the Customer are listed in the Quote with their annual fees (Hereinafter referred to as the **"Services"**)
- Any statements in the Quote will have preference to the content of this Sales Contract.

PRICE AND PAYMENTS

- The Seller hereby agrees to sell the Robot(s) to the Customer for the amount stated in the Quote.
- The Seller will provide an invoice to the Customer at the time of the delivery and if stated in the Quote, additional invoices will follow the procurement of the Robot(s).
- For theRobot(s) to work, annual fees for service and support, RTK service and cell service need to be paid by the Customer. These fees can be included in the purchase price, annual payments or other payment structures.
- The Quote covers the cost for using the Robot(s) for 6 years. Annual fees still apply after 6 years.
- If no payment conditions are stated in the Quote, Prepayment is agreed.
- All invoices are to be paid in full as stated in the Quote.
- Any overdue payment will be subject to a one percent (1%) late payment penalty per month.
- The Customer is hereby accepting that the Robot(s) function is dependent on an annual service fee and if this service fee is not paid as scheduled, the Robot(s) will stop working.

DELIVERY AND SHIPPING

- The delivery of the Robot(s) (hereinafter referred to as the "Delivery") will be at the delivery location as specified by the Quote.
- If nothing else is stated in the Quote, the shipping method will be land transport. Shipping cost is paid by the Customer.

WARRANTIES

- Seller warrants that at the time of delivery to Customer, its Products will comply with applicable Seller drawings and will be free from defects in workmanship and material. These warranties shall run to the Customer, its successors, and assigns. This warranty is valid for seventy two (72) months after the Seller's shipment of the Product.
- The Product Warranty does not apply to malfunction or error caused by the End-User for failure to operate the Product in compliance with TinyMobileRobots' user manual and any instructions contained therein or normal wear and tear to the Product.
- Wheels and spray systems are considered wear items and not covered by warranty except for errors found during Inspection.
- The cost of repair including parts and repair work is covered by the Seller for the first 12 months. In the period from 12 to 72 months after purchase, the cost of the repair is not covered by the Seller.

INSPECTION

- The Customer shall inspect and accept, or reject products delivered pursuant to the Order immediately after the Customer takes custody of such products. In the event the products do not comply with the applicable Seller drawings or specifications, the Customer shall notify the Seller of such nonconformance and give the Seller a reasonable opportunity to correct any such nonconformance.
- The Customer shall be deemed to have accepted any products delivered hereunder and to have waived any such nonconformance in the event Seller does not receive notification that the products delivered hereunder do not comply with the Seller's drawings or specifications, within five (5) business days after the Customer takes custody of such products.

RISK OF LOSS AND TITLE

- The risk of loss or damage for the Robot(s) will be on the Seller until the Robot(s) pass upon delivery to the Customer or their designee.
- The Title of the Robot(s) will also remain with the Seller until the Robot(s) are paid in full.

DELAY OR FAILURE TO PERFORM AND FORCE MAJEURE

SALES CONTRACT

TinyMobileRobots

- Under no circumstances will the Seller be held liable to the Customer for any delay that may occur, non-delivery or an arising fault of this Agreement that may be due to any labor dispute, shortage in transportation, delay or shortage of materials to produce the Robot(s), fires, accidents, Acts of God, or any other causes outside Seller's control. The Seller will notify the Customer immediately upon realization that it will not be able to deliver the Robot(s) as promised. Upon such notice, either Party may terminate this Agreement.

LIMITATION OF LIABILITY

- Under no circumstances will the Seller be liable for any indirect, special, consequential, or punitive damages (including lost profits) arising out of or relating to this Agreement or the transactions it contemplates (whether for breach of contract, tort, negligence, or other form of action).

- The Customer hereby confirms that the Customer is informed that

    - the Robot(s) may not perform well in areas with trees and high constructions such as stadiums.

    - The Robot(s) may not perform well if there is poor signal quality from Cell connections and RTK corrections signals. The quality of these signals may change after purchase of the Robot.

    - mowing patterns can influence the quality of the lines made by the robot negatively.

SERVICES AND SUPPORT

- The Buyer acknowledges that the Robot(s) and the tablet are always connected to a cloud solution for back up, logging and support. This may include information about the location of the Robot(s) and the tablet and the time of usage.

- The Buyer acknowledges that it is possible to purchase or order items via the tablet. If an item is Purchased or ordered, the Buyer understands that this is a binding purchase or order.

- The Buyer accepts that payment of an annual fee is required for the Robot(s) to work. The first annual fee is paid with the payment for the Robot(s).

GOVERNING LAW

- This Agreement shall be governed by and construed in accordance with the laws of Georgia.

SEVERABILITY

- In the event that any provision of this Agreement is found to be void and unenforceable by a court of competent jurisdiction, then the remaining provisions will remain in force in accordance with the Parties' intention.

Terms and conditions

- This Agreement takes precedence over the Terms and Conditions found at the address below. If not regulated by the Quote or order confirmation from TinyMobileRobots and not regulated by the terms in this Agreement, the conditions in the Terms and Conditions apply.

- Terms and conditions: Terms and Conditions

FORCE MAJEURE

- The Seller will not be liable for delays in performance or for non-performance due to unforeseen circumstances or causes beyond the Seller's reasonable control.

SIGNATURE AND DATE

- The Parties hereby agree to the terms and conditions set forth in this Agreement and such is demonstrated through their signatures below:

CUSTOMER

Name: _____

Signature: _____

Date: _____

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
TinyMobileRobots US LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☑ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
975 Cobb Place Boulevard NW Suite 110

Requester's name and address (optional)

6 City, state, and ZIP code
Kennesaw, GA. 30144

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
3 6 - 4 9 9 5 4 5 7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person** ▶ Jeffrey L Schmitt **Date** ▶ 1/11/23

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

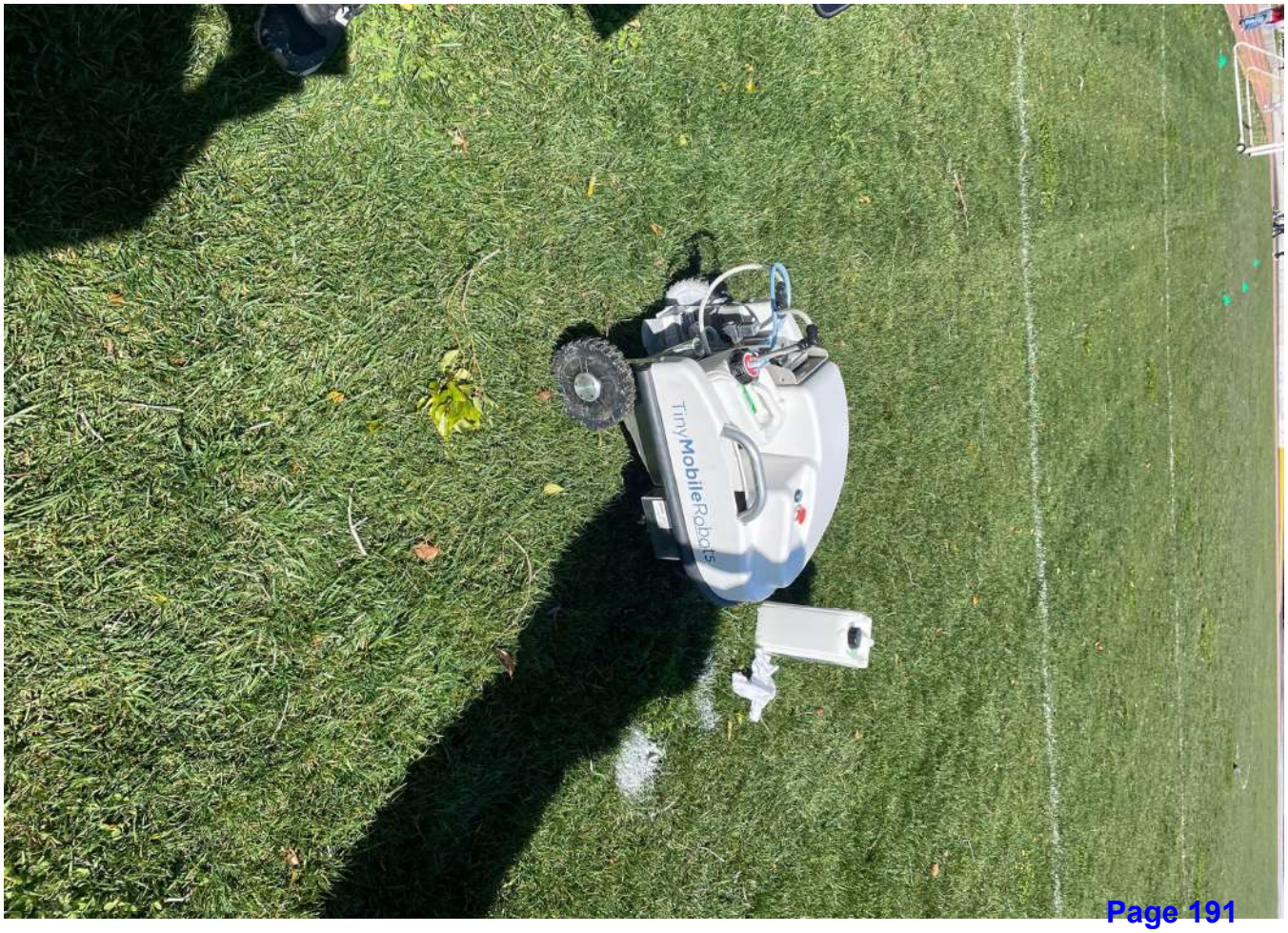
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*




TinyMobileRobots

GILROY UNIFIED SCHOOL DISTRICT

PROPOSED BOARD POLICY

3000 - Business & Non-instructional Operations

Title

The Bass Rule on Trees

Code 3513.4 BP

Draft

The Board of Education values trees on our school campuses as an important part of creating a healthy and sustainable environment for students, faculty, staff, and the community.

It is in the District's interest to protect and preserve trees for their historic value, beauty, and the high level of air quality, water quality, social, and global environmental benefits they provide.

Site-appropriate trees shall be selected and proper tree care and maintenance shall be provided to encourage the development of healthy mature trees and to bring the most benefit to campuses. Climate-appropriate, drought-tolerant, non-invasive, and native trees shall be used whenever possible to create more sustainable and natural school landscapes.

Professionally certified arborists, landscape architects, local professionals in the field, site and district staff, community members, and advisors from local urban forestry organizations shall be utilized in a review process for the removal of mature trees and the planning and selection of new trees on school grounds.

If it becomes necessary to remove a tree from District property for any reason, the District shall promptly replace it with at least two newly planted trees, on the original site if practical, or elsewhere on District property.

Existing and new trees shall be considered in the planning of new construction, redevelopment, Bond Measure projects, and Master Planning.

This policy shall be known as the Bass Rule, in honor of Trustee Heather Bass [2014-2018] who inspired it.