UPDATED: 4:45 p.m. 9/11/24

FACILITIES SUBCOMMITTEE MEETING

Gilroy Unified School District
7810 Arroyo Circle, Gilroy and via Zoom teleconference
9 a.m Friday, Sept. 13, 2024

SECTION 1: APPROVAL OF MINUTES & TIME CERTAINS

ITEM #	ITEM	PAGE
1a	Approval of minutes: Aug. 2, 2024	1
1b	Time certain, 9 a.m.: ABM to present update on the lighting project	N/A

SECTION 2: FACILITIES (MARISSA VAN PATTEN)

ITEM #	ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE
2a	State Preschool playground replacement	Rod Kelley ES	SPEC	$197,115.28	State Preschool	5
2b	TK/kinder playground replacement	Eliot ES	SPEC	$132,352.95	UPK Grant	22
2c	Topographic and underground utility survey	Transportation	Carroll Engineering	$11,750	Measure E	44

SECTION 3: MAINTENANCE (MATT WOOLMAN)

ITEM #	ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE
3a	CALSHAPE grant update	Multiple sites	ABS	$110,005.82	RRM	50
3b	Concrete	Eliot ES	D&B Trenching	$97,900	Site	65
3c	HVAC package unit replacement in MPR	El Roble ES	ESI	$52,792	Deferred maintenance	68
3d	Pod for wellness center	South Valley MS	Poppin	$24,471.91	Wellness grant	70
3e	HVAC replacements in Library, attendance & cardio room	Christopher HS	ESI	$186,090	Deferred maintenance	78
3f	Air compressor for wood shop	Christopher HS	ESI	$49,137	CTE	87

3g	New pool covers	Christopher HS	Lincoln Aquatics	$19,744	CHS site funds or Gators funds	89
3h	Pool rust repairs	Christopher HS	Scuba Pool Repair	$18,000	RRM / City of Gilroy	90
3i	Fencing	GECA	ASI	$26,158	RRM	91
3j	Fencing	Gilroy HS	ASI	$6,521	RRM	94
3k	Fully tenting for fumigation	Mt. Madonna HS	ADM	TBD	RRM	N/A
3l	HVAC replacement in room 2	South County Annex/ADB	ESI	$23,850	Deferred maintenance	97
3m	Vehicle equipment needs	Maintenance	Morgan Hill Ford	$225,020.51	RRM carryover	100
3n	Three enclosed trailers	Maintenance	101 Trailer Sales	$10,777.64 / each x 3	RRM	107
3o	Generator switchgear update **INFORMATION ONLY**	Christopher HS	PG&E	N/A	PG&E	N/A
3p	Herbicides **INFORMATION ONLY**	All sites	N/A	N/A	N/A	N/A
3q	HVAC covid protocols HVAC positive pressure & outside air **INFORMATION ONLY**	All sites	N/A	N/A	N/A	N/A
3r	Generator update **INFORMATION ONLY**	Rucker ES / District office	ABM	N/A	N/A	N/A
3s	Concrete **INFORMATION ONLY**	Solorsano MS	N/A	N/A	N/A	115
3t	Temp gym cooling **INFORMATION ONLY**	Gilroy HS	(15k Month)	($15K/month)	N/A	N/A
3u	Baseball/softball evaluation **INFORMATION ONLY**	Christopher HS/Gilroy HS	N/A	N/A	N/A	116
3v	Field replacement **INFORMATION ONLY**	Gilroy HS	Landscape Elite Construction	$492,600 / $1,522,700	N/A	117 *(SUMMARY)* 149 *(QUOTE)*

SECTION 4: SAFETY & SECURITY (AURELIO RODRIGUEZ)

ITEM #	ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE
4a	Centegix **INFORMATION ONLY**	N/A	N/A	N/A	N/A	N/A

SECTION 5: INFORMATION TECHNOLOGY ITEMS (MARIBAL GUIZAR)

ITEM #	ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE
5a	Marquee (hardware only) **INFORMATION ONLY**	Mt. Madonna HS	Daktronics	$23,200.94	N/A	118
5b	Digital records **INFORMATION ONLY**	District Office	CrispImaging	$475,598.41 – $727,598.41	N/A	123

SECTION 6: ALVARO MEZA'S ITEMS

ITEM #	ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE
6a	Access control	GECA	QOVO EKC	$44,037.93 (QOVO) + $9,773.77 (EKC) = **TOTAL:** $53,811.70	Measure E	134

SECTION 9: OTHER PROJECTS/FACILITY ISSUES AT SITES

ELIOT ES	BROWNELL MS	CHRISTOPHER HS
EL ROBLE ES	SOLORSANO MS	GECA
GLEN VIEW ES	SOUTH VALLEY MS	GILROY HS
LAS ANIMAS ES		MT. MADONNA HS
LUIGI APREA ES	DISTRICT OFFICE	
ROD KELLEY ES	FACILITIES / MAINTENANCE YARD	
RUCKER		

NEXT MEETING: Friday, Oct. 6, 2024

FACILITIES SUBCOMMITTEE MINUTES

Gilroy Unified School District
7810 Arroyo Circle, Gilroy and via Zoom teleconference
9 a.m. Friday, Aug. 2, 2024

PRESENT

Mark Good	Paul Nadeau	Aurelio Rodriguez
Maribel Guizar	Anna O'Connor	Kimberly Smith
Alvaro Meza	James Pace	Marissa Van Patten
Anisha Munshi	Linda Piceno	Matt Woolman

SECTION 1: APPROVAL OF MINUTES & TIME CERTAINS

ITEM #	ITEM
1a	Approval of minutes: May 31, 2024

MINUTES:
- James moved to approve. Mark seconded.
- All in favor to approve.

SECTION 2: FACILITIES (PAUL NADEAU)

ITEM #	ITEM	SITE	VENDOR	COST	FUNDING SOURCE
2a	GUSD Facilities Master Plan draft RFP	N/A	N/A	N/A	N/A

MINUTES:
- Facilities has put together a draft RFP for a master plan.
- This would be in preparation for a potential future bond measure.
- Next steps: This will go to the board for approval.

2b	Master plan for Club Drive – architectural proposal from Aedis	Club Drive property	Aedis Architects	$362,250	Measure E

MINUTES:
- About 12 acres of land near Solorsano MS. The state imposes an annual $40K fee for unused property.
- The fee is not imposed if the land is used,
- The district also spends money on weed mitigation, such as the goats that are clearing weeds this summer.
- One potential proposal is to create a practice field that could be used by district students as well as a rental facility that could generate revenue.

- Now that the major projects are done, this area needs to be leveled.
- Next steps: Facilities will develop a plan to compact field and to fence it in for a maintenance storage. The district will not engage Aedis to develop this as a sports/playing field. This will be included in the new master plan to see if that plan can address future use for this area.

2c	Contract for topography for refrigerator project	Luigi Aprea ES	Carroll Engineering	$4,500	Measure E

MINUTES:
- This has to be done before installing the new refrigerator area.
- The fridge will be likely be installed during winter break.
- Next steps: This will go to the board for approval.

2d	Annual Skysite platform subscription	N/A	ARC Document Solutions	$6,320	Measure E

MINUTES:
- Facilities use this platform to archive facilities plan.
- Next steps: This will go to the board for approval.

2e	Update on the warehouse project	District Office	N/A	N/A	Measure E

MINUTES:
- The focus for the warehouse is to give I.T. office and work spaces. The proposed design is for the northeast corner of the building. The cubicles would be the existing cubicles from I.T.'s area in the Annex. The proposed office area will have dropped ceiling and be HVAC-controlled.
- Dr. Paul Winslow spoke to the committee about ergonomic design concerns with some existing district office spaces. The district works with insurance company to provide ergonomically correct work stations. The insurance company has reported that some cubicles aren't structurally sound enough to install recommended ergo furniture. If some of these issues aren't addressed, they may correlate to workers' comp claims because of potential work place injuries.
- The solution for work areas in existing D.O. would be bring in more structurally sound cubicles.
- Filing storage would be moved to warehouse.
- Two parts of the project: 1) warehouse and room for I.T.; 2) revamp parts of the interior of D.O. to address safety and ergonomic concerns.
- The goal is to procure office furniture on the Silicon Valley reselling market.
- The board would get updated on warehouse plans as information item in August monthly update. The request for permission to solicit bids would be at the next meeting.
- Next steps: Facilitiies will solicit furniture plans to present at future committee meetings.

2f	Update on summer projects	Multiple	N/A	N/A	N/A

MINUTES:
- Paul and Marissa reported on the projects they've worked on this summer: ADB state preschool, shade canopies, roofing projects, kinder playground at Glen View ES, furniture for new TK classrooms,

- Glen View ES playground project is delayed because the equipment delivery was late. It will to be able to be installed until after school starts.
- Shade structures are in progress at Mt. Madonna HS (2), Las Animas ES (3) and Rucker ES (2).

2g	Contract amendment for ancillary work	Las Animas ES	Oveisi Construction	$107,687.24	ELOP

MINUTES:
- This will fix ADA concerns along path-of-travel through area where shade structure will go and out to parking. It would also close-out other open Division of the State Architect (DSA) projects at this site.
- Next steps: This will go to the board for approval.

2h	Notice of completion board resolutions	Multiple	N/A	N/A	N/A

MINUTES:
- Facilities will bring several resolutions to officially record these as notices of completion on projects.
- Next steps: These will go to the board for approval.

2i	Contract for new restroom at Transportation	MOTS	Aedis	$165,720	Measure E

MINUTES:
- This to prepare the Transportation area for installation of new restroom.
- Next steps: This will go to the board for approval.

2j.	New scoreboard	Gilroy HS	Daktronics	$209,908.07	Measure E

MINUTES:
- This cost is for the scoreboard only. Additional costs will include installation costs and base pedestal.
- Paul does not recommend this as a standalone project. He recommends replacement be part of a larger project to address other fixes in the stadium.
- He suggests fixing the existing scoreboard to get it operational for at least a couple of more years.
- Next steps: The committee approves fixing the existing scoreboard only. The committee does not approve replacing the scoreboard at this time.

2k.	Temporary shade structure	Glen View PS	Special Events	$8,291.44	State Preschool Funds

MINUTES:
- This is to provide temporary shade at this site.
- Next steps: The committee approves this purchase.

SECTION 3: ALVARO MEZA'S ITEMS

ITEM #	ITEM	SITE	VENDOR	COST	FUNDING SOURCE
3a	Proposal for consulting services	N/A	School Facility Consultants	$15,000	Measure P

MINUTES:

- This is a proposal to renew this contract with this firm. This firm helps the district target state funds for modernization projects.
- Next steps: This will go to the board for approval.

SECTION 4: OTHER PROJECTS/FACILITY ISSUES AT SITES

CHRISTOPHER HS

- MINUTES: City of Gilroy has been working with firm to boost radio reception. The firm would like to add additional booster and battery backup to an existing agency radio booster. The booster is at corner of Cougar Court and Day Road, at the northwest corner of the campus. This would be at no cost to the district. Next steps: The committee approves this project proposal.

NEXT MEETING: Friday, Sept. 6, 2024

Specified Play Equipment Co.
121 #1 Industrial Road
Belmont, CA 94002
800.475.1071
www.specplay.com

ADDRESS
Paul Nadeau
Gilroy Unified School District
7810 Arroyo Circle,
Gilroy, CA 95020

SHIP TO
Paul Nadeau
Gilroy Unified School District
7810 Arroyo Circle,
Gilroy, CA 95020

Estimate 3206

DATE 09/04/2024

EXPIRATION DATE 10/31/2024

TRACKING NO.
Rod Kelley ES Preschool - opt 1

DEPOSIT DUE NOW
Terms: Net 30 days

CSLB# 1050307
Sourcewell #010521-BUR

DIR# 1000064237
Gilroy USD Sourcewell #141060

ACTIVITY	QTY	RATE	AMOUNT
BCI Burke Equipment Equipment per plan #137-185713-1 including borders	1	45,247.00	45,247.00T
Discount Per Sourcewell Contract	1	-3,167.29	-3,167.29
Receive and Offload (OPEN MARKET) Offload and Storage By Installer	1	3,115.00	3,115.00
Temporary Fencing (OPEN MARKET) Temp Fence approx. 222 LF and portable restroom for workers	1	2,760.00	2,760.00
Demolition (OPEN MARKET) Demo Disposal Existing Structures	1	9,202.00	9,202.00
Demolition (OPEN MARKET) Demo Disposal existing plastic border timbers.	1	5,228.00	5,228.00
Site Work (OPEN MARKET) Provide labor separate/stockpile appx. 4" of re-usable EWF (20 CY). Remove and Dispose of remaining 40 CY EWF.	1	26,242.00	26,242.00

Please write checks to
Specified Play Equipment Co (SPEC Play)
121 #1 Industrial Road
Belmont, CA 94002

ACTIVITY	QTY	RATE	AMOUNT
Site Work (OPEN MARKET) Provide labor and equipment to excavate 5'x25' path at 8" depth along play box in(E) lawn. Haul off site and dispose appx 5 TN of mixed dirt.	1	7,150.00	7,150.00
Site Work (OPEN MARKET) Provide labor and equipment to form up appx 125 sqft [5' x 25'] concrete path to(E) play box. Supply/compact base 5 TN of base rock. Supply/install rebar support and concrete for(N) 125 sqft concrete path.	1	16,623.00	16,623.00
Site Work (OPEN MARKET) Base prep for(N) poured in place to serve as ADA access to play area consisting of supply/compact appx 35 TN of base rock in	1	12,812.00	12,812.00
Installation Service Installation of Equipment per design 137-185713-1 to manufacturer inground recommendations through soil. Footing spoils disposed off-site. Existing borders to remain.	1	28,853.00	28,853.00
Protective Safety Surfacing Installation (OPEN MARKET) Supply/install appx 500 sqft of SAFEPOUR Standard EPDM with 135 sqft of 18" turndowns at 2" depth (1.5" SBR buffings, .5"EPDM color wear course). Wear course to be 50/50 mix of Black & standard color.	1	13,721.00	13,721.00
Field Inspection (OPEN MARKET) 3rd Party CPSI Inspection	1	1,500.00	1,500.00
Freight Freight and packaging	1	5,312.78	5,312.78
Contingency (OPEN MARKET) 10% of construction line items	1	11,722.00	11,722.00
Bonding (OPEN MARKET) Payment and performance bond	1	6,666.00	6,666.00
ADD ALT #1: CA Licensed Structural Engineer Stamped footing details and calculations. Geotechnical report by others. ADD $2,900			

Please write checks to

Specified Play Equipment Co (SPEC Play)

121 #1 Industrial Road

Belmont, CA 94002

ACTIVITY	QTY	RATE	AMOUNT

PLEASE NOTE:
-Lead time is 8-10 weeks.
-Discount is 7% per Sourcewell contract.
-Prevailing Wage used for all construction line items.
-Approved colors required at time of order.

ACCEPTANCE By signing below, you acknowledge and agree to our estimate, contract, exclusions, conditions, payments, and Terms and Conditions attached shall comprise to be the Agreement. The values shown above represent a specific scope; no other work should be assumed unless specifically noted in the text of the above line items.
TERMS: Client must pay 50% of the equipment listed in the Estimate amount within 5 calendar days of invoicing. Client must pay remaining balance of all equipment on or before its delivery. Client must pay the balance of the entire Estimate and/or CO within 30 calendar days of notice by SPEC that Project is Complete.
Failure to pay any amount when due shall cause interest to begin to accrue at 12% per annum on the entire unpaid amount of the Agreement. Any late payment will cause Client being responsible for a 2% late fee on any late payment. Any action by SPEC to enforce collection of Agreement amount owed, Client must pay all attorney fees and costs.

SUBTOTAL	192,986.49
TAX	4,128.79
TOTAL	USD 197,115.28

Accepted By

Accepted Date

Please write checks to
Specified Play Equipment Co (SPEC Play)
121 #1 Industrial Road
Belmont, CA 94002

SPEC has signified SPEC's willingness to erect the Project, is defined as the structure identified to be constructed in the Estimate in accordance with the drawings and specifications attached to this Agreement and signed by SPEC and Client, and in accordance with the conditions and for the consideration set forth below and the attached Estimate. Hereinafter SPEC and Client are jointly referred to as "Parties" or "Party".

It is agreed between the parties, in consideration of their mutual agreements, as follows:

1. SPEC agrees:

A. To furnish all the materials and perform all the work for the erection of the Project in accordance with the plans and specifications prepared by SPEC, signed by Client, and attached to this Agreement as Estimate and made a part of this Agreement.

B. To maintain insurance to protect SPEC from claims under worker's compensation acts and from any other claims for damages for personal injury, including death, which may arise from operations under this Agreement, whether such operations be by SPEC or by any subcontractor or anyone directly or indirectly employed by either of them. No other insurance is expected or maintained by SPEC unless specifically stated in this Agreement or Estimate.

C. Bonds. SPEC is not required to maintain a Bond unless specifically stated in the Estimate.

D. That Client may make any alterations, deviations, additions or omissions from the plans and specifications, or either of them, which SPEC shall deem proper, by a written order "Change Order" signed by all necessary parties and approved by Client, without affecting or making void this Agreement and in all such cases Client shall appraise such alterations, and add to or deduct from the amount agreed to be paid to SPEC any excess or deficiency occasioned by such alterations. In case any alterations or deviations are made, such further time may be allowed for completion of the work caused by the alterations or deviations as SPEC shall decide to be reasonable.

If SPEC should be adjudged a bankrupt, or if SPEC should make a general assignment for benefit of SPEC creditors, or if a receiver should be appointed on account of SPEC insolvency, or if SPEC should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to supply enough properly skilled workers or proper materials, or if SPEC should fail to make prompt payment to subcontractors or for material or labor, or persistently disregard laws, ordinances or the instructions of the architect, or otherwise be guilty of a substantial violation of any provision of the contract, Client, that sufficient cause exists to justify such action, may, without prejudice to any other right or remedy and after giving SPEC 30 days written notice, terminate the employment of SPEC and take possession of the Project and of all materials, tools and appliances in the Project.

2. The Client agrees:

A. Client understands and agrees no other work should be assumed to be done by SPEC unless specifically expressed in the Estimate and/or the Terms and Agreement. This includes but not limited to, SPEC does not have the responsibility for: offloading equipment, removal of packaging, project security, landscape and hardscape repair, delays due to conflicts, removal of spoils, locating underground, utilities, pipes, obstructions, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, soil samples.

B. To pay the SPEC for the performance of this Agreement, subject to additions and deductions provided in this Agreement, in current funds as provided in the Estimate. Where quantities originally contemplated are so changed that application of the agreed unit price to the quantity of work performed is shown to create a hardship to Client or SPEC, there shall be an equitable adjustment of this Agreement to prevent such hardship. The Client shall make payments on account of this Agreement, which includes the Estimate.

C. SPEC is not responsible for but not limited to Union Agreements or Project Labor Agreement.

D. To give all requisite notices to the proper authorities, obtain all official inspections, permits, certificates and licenses made necessary by the work in SPEC Estimate, and pay all proper and legal fees.

E. Deliverables, Objectives, and Project Phases. Each Estimate will describe the deliverables, objectives, or project phases that SPEC must complete. The completion of each deliverable, objective, or project phase is subject to review by Client. If a payment is contingent upon SPEC completing a deliverable, objective, or project phase, then the payment will not be due until Client provides written acceptance of completion.

F. Change Requests. Client request changes to the scope of the Project by sending a written request to SPEC ("Change Request"). Within ten (10) days after receiving a Change Request, SPEC will review the Change Request and notify Client in writing of any financial or schedule change required to implement the Change Request. The Change Request will not be binding unless agreed to in writing by both parties. If Client agrees to pay SPEC's additional fees to make the changes, then SPEC may not refuse to accept the Change Request.

G. Ownership of Developed Intellectual Property. All documents, including original drawings, estimates, specifications, field notes, and data are and remain the property of SPEC as instruments of service. SPEC shall grant Client a perpetual, non-exclusive, irrevocable license to a set of reproducible record prints of drawings and copies of other instruments of service for Client's use in connection with the Project, for future renovations, repairs, maintenance, or operations related to the Project, and for the limited purpose of Client's development and/or marketing efforts, including, but not limited to, communications with potential donors and other funding sources. SPEC shall not be responsible

for any modifications to the Project made by Client or Client's representatives using SPEC's Instruments of Service. Reuse for new projects shall require the prior, express, and written permission of SPEC and shall entitle SPEC to further compensation at a rate to be agreed on by Client and SPEC.

H. Conflicting Contractual Obligations. Client warrants that Client will be free, as of the date of the performance by SPEC of any services pursuant to this Agreement, of any contractual obligations that would prevent Client from having the services performed by SPEC, and that SPEC's offer or agreement to the Project in no way caused or induced Client to breach any existing contractual obligations.

E. Client Review of Work Product. Client shall review all reports and data submitted by SPEC within ten (10) days following delivery and shall notify SPEC in writing of any discrepancies or deficiencies contained in the material.

F. Access To Premises. Client must provide constant access to the Premises to include but not limited to workmen, materials, tools, and equipment. SPEC is not responsible for grades, stable, compacted, underground obstacles (pipes, wiring, rocks and so forth) and workable, rough grade to be taken plus or minus one tenth of one inch.

3. Indemnification.

A. General Indemnification. SPEC will defend and indemnify Client, its subsidiaries and affiliates, and their respective officers, directors, agents and employees (collectively, the "Client Parties") against all third party claims, demands, suits, or actions (collectively "Claims") brought against any of the Client Parties, and pay reasonable damages, costs, losses, liabilities and expenses (including reasonable attorney's fees) incurred by any of the Client Parties as a result of such Claims, to the extent arising from SPEC's, or its employee's or agent's: (a) willful misconduct; or (b) breach of any provision of this Agreement or any Change Request.

B. Indemnification Notification and Procedure. Client will promptly notify SPEC of any claims or potential Claims and give SPEC reasonable assistance in the defense of the Claim. Client will not take any action that impairs SPEC's defense of the Claim. SPEC may not, without Client Party's written consent, settle a claim or stipulate to the entry of a judgment in any manner that admits liability of a Client Party or imposes any obligation on such indemnified party.

4. Miscellaneous:

A. If SPEC be delayed at any time in the progress of the work by any act or neglect of Client, or of any employee of either, or by any other contractor employed by Client, or by changes ordered in the work, or any claim under Force Maj Majeure ore clause below or by any cause which SPEC shall decide to justify the delay, then the time of completion shall be extended for such reasonable time as SPEC may decide.

B. The parties intend that SPEC, in performing services specified in this Agreement, shall act as an independent contractor and shall have complete control of the work and the manner in which it is performed. SPEC shall be free to contract for similar services to be performed for other customers while supplier is under contract with Client. SPEC is not to be considered an agent or employee of Client and is not entitled to participate in any pension plans, or in bonus, stock, or similar benefits that Client provides for its employees.

C. The personnel furnished pursuant to this Agreement will be, and remain, employees of SPEC, and SPEC will exercise complete control over their conduct and will pay all wages, expenses, social security taxes, federal and state unemployment insurance, and any similar taxes relating to the employees.

D. LIMITATION OF LIABILITY. IN NO EVENT SHALL SPEC BE LIABLE TO CLIENT OR TO ANY OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, OR DAMAGES FOR LOST PROFITS OR LOSS OF BUSINESS, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY, WHETHER BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHER THEORY OF LIABILITY, REGARDLESS OF WHETHER CLIENT WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. IN NO EVENT SHALL SPEC'S LIABILITY ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT EXCEED THE AMOUNTS PAID BY CLIENT TO SPEC UNDER THIS AGREEMENT FOR THE SERVICES, DELIVERABLES OR INVENTION GIVING RISE TO SUCH LIABILITY.

E. Assignability. This Agreement will be binding upon Client's heirs, executors, assigns, administrators, and other legal representatives, and will be for the benefit of the Client, its successors, and its assigns. There are no intended third-party beneficiaries to this Agreement, except as expressly stated. Except as may otherwise be provided in this Agreement, Client may not sell, assign or delegate any rights or obligations under this Agreement. Notwithstanding anything to the contrary herein, Client may assign this Agreement and its rights and obligations under this Agreement to any successor to all or substantially all of Client's relevant assets, whether by merger, consolidation, reorganization, reincorporation, sale of assets or stock, change of control or otherwise.

F. Entire Agreement. This Agreement constitutes the entire agreement and understanding between the Parties with respect to the subject matter herein and supersedes all prior written and oral agreements, discussions, or representations between the Parties. Client represents and warrants that Client is not relying on any statement or representation not contained in this Agreement. To the extent any terms set forth in any Estimate or Change Request conflict with the terms set forth in this Agreement, the terms of this Agreement shall control unless otherwise expressly agreed by the Parties in such Estimate or Change Request.

G. Severability. If a court or other body of competent jurisdiction finds, or the Parties mutually believe, any provision of this Agreement, or portion thereof, to be invalid or unenforceable, such provision will be enforced to the maximum extent permissible to effect the intent of the Parties, and the remainder of this Agreement will continue in full force and effect.

H. Modification, Waiver. No modification of or amendment to this Agreement, nor any waiver of any rights under this Agreement, will be effective unless in a writing signed by the Parties. Waiver by the Client of a breach of any provision of this Agreement will not operate as a waiver of any other or subsequent breach.

I. Notices. Any notice or other communication required or permitted by this Agreement to be given to a Party shall be in writing and shall be deemed given (i) if delivered personally or by commercial messenger or courier service, (ii) when sent by confirmed facsimile, or (iii) if mailed by U.S. registered or certified mail (return receipt requested), to the Party at the Party's address written below or at such other address as the Party may have previously specified by like notice. If by mail, delivery shall be deemed effective three business days after mailing in accordance with the address stated on the Estimate. The address of a Party to which notices, or other communications shall be mailed may be changed from time to time by giving written notice to the other Parties.

J. Attorneys Fees & Costs. In any court, mediation, arbitration, action at law or equity that is brought by one of the Parties to this Agreement to enforce or interpret the provisions of this Agreement, the prevailing Party will be entitled to reasonable attorneys' fees, in addition to any other relief to which that Party may be entitled.

K. Signatures. This Agreement may be signed in two counterparts, each of which shall be deemed an original, with the same force and effectiveness as though executed in a single document.

L. Force Majeure. Neither Party to this Agreement shall be liable to the other for any loss, cost, or damages, arising out of, or resulting from, any failure to perform (*contract shall be allowed to be extended by SPEC pursuant to Section 4.A. of this Agreement*) in accordance with the terms of this Agreement where the cause of such failure shall include, but not be limited to, acts of God, strikes, lockouts, or other industrial disturbances, wars, whether declared or undeclared, blockades, insurrections, riots, governmental action, explosions, fire, floods, strikes, pandemics or any other unforeseeable cause not within the reasonable control of either party (collectively referred to herein as "Force Majeure Event"). A Force Majeure event does not include an act of negligence or Intentional Wrongdoing by either party. Notwithstanding the foregoing, any party claiming a Force Majeure event shall use reasonable diligence to remove the condition that prevents performance and shall not be entitled to suspend performance of its obligations in any greater scope or for any longer duration than is required by the Force Majeure event. Each party shall use its best efforts to mitigate the effects of such Force Majeure event, remedy its inability to perform, and resume full performance of its obligations hereunder.

5. Optional Services. SPEC may be able to assist Client in other services in connection, however this Agreement, specifically exclude these services unless Client enters a separate written and signed agreement with Client.

A. Structural Design Engineer ("SDE"). Client acknowledges and understands that the structure being built is a prefabricated, pre-engineered, assembled onsite solution. In certain jurisdictions, the footers may require a local licensed structural engineer to seal and stamp the manufacturer recommended footers based on the local soil conditions. Client is responsible to get obtain a local SDE to provide any certifications required.

Client, acknowledges and understands that SPEC is not responsible for paying for the SDE. This is a separate cost paid by client directly to SPEC. Should Client wish to utilize SPEC's consulting services to identify and retain SDE, this will be a separate cost on a per project basis. Should Client wish to retain SPEC's consulting services for this specific service, Parties will agree in a signed writing that Client is seeking SPEC's assistance to provide this service. SPEC will provide Client with a Retainer Amount to be paid prior to services start. Said retainer will be billed against by SPEC. Any unused portion of the retainer will be refunded. Additionally, should the retainer be insufficient, Client agrees to replenish upon request by SPEC.

B. Permits or Equivalent. Client, acknowledges and understands that it is the Client's responsibility to secure all permits or equivalent associated with the installation of the Project. Further SPEC is not responsible for any application or other submittals to the Accessibility at the Department commonly referred to as the "DSA".

Burke
PLAY THAT MOVES YOU.
BCIBURKE.COM • 800.266.1250

ROD KELLEY STATE PRESCHOOL OPTION 1

PROPOSAL #:137-185713-1

COLOR KEY

- NAVY
- RED
- GRANITE
- GOLD
- B RED/WHITE
- B GRAY/BLACK





SPEC
SPECIFIED PLAY EQUIPMENT CO.

3D Designer: karen

ROD KELLEY STATE PRESCHOOL OPTION 1

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SPEC
SPECIFIED PLAY EQUIPMENT CO.

3D Designer:karen

DESIGN SUMMARY

Specified Play Equipment Company is very pleased to present this Proposal for consideration for the Rod Kelley State Preschool located in Gilroy. BCI Burke Company, LLC has been providing recreational playground equipment for over 100 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of Gilroy Unified School District. We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

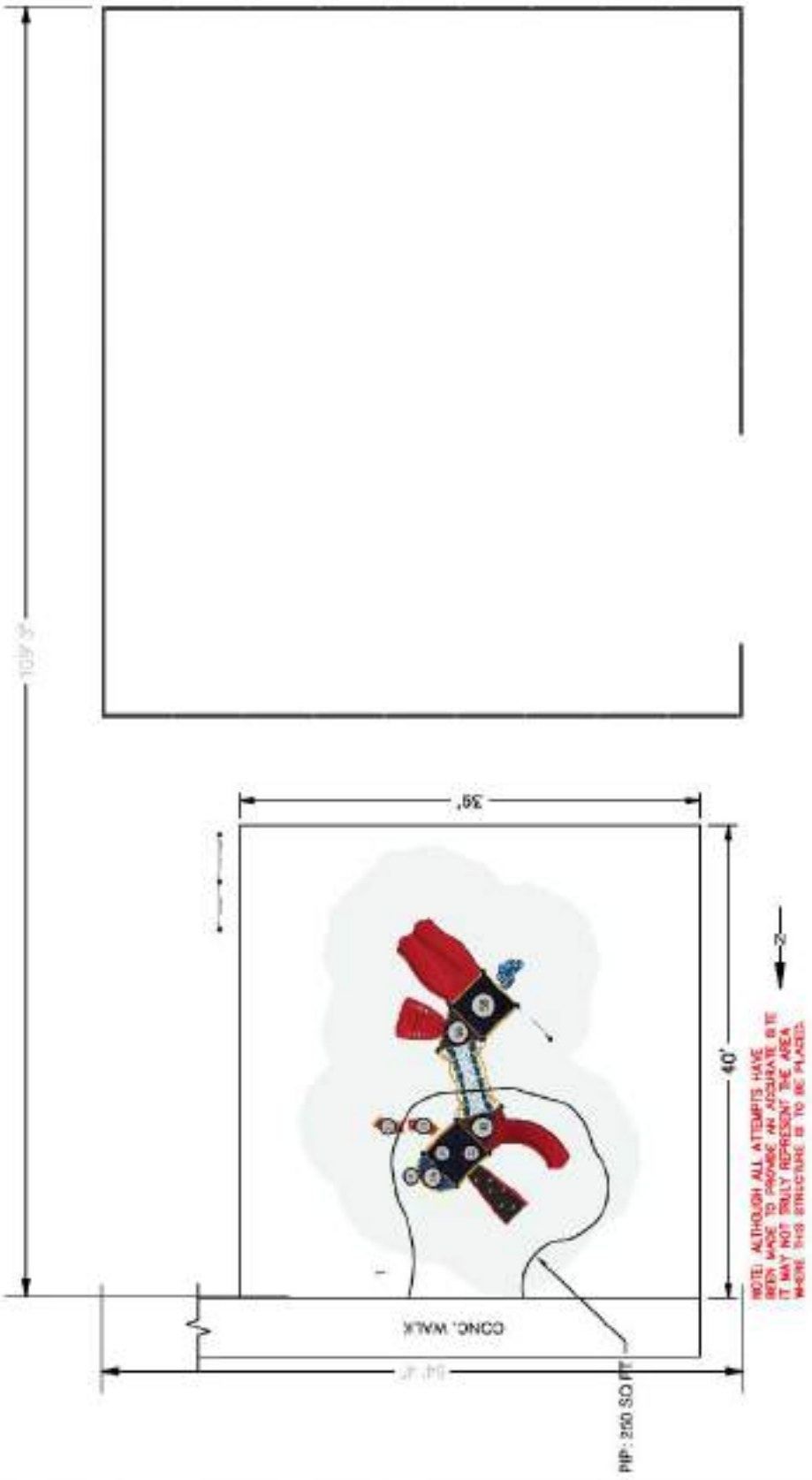
The following is a summary of some of the key elements of our Proposal:

- Project Name: Rod Kelley State Preschool
- Project Number: 137-185713-1
- User Capacity: 47
- Age Groups: 2 to 5
- Dimensions: 38' 2"x28' 11"
- Designer Name: Luke Schueller

Specified Play Equipment Company has developed a custom playground configuration based on the requirements as they have been presented for the Rod Kelley State Preschool playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # 137-185713-1 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the Rod Kelley State Preschool playground project and to contact us with any questions that you may have.

Thank you in advance for giving us the opportunity to make this project a success.



PLAYGROUND ACCESSIBILITY (Provided/Required)

TOTAL EVENTS	ELEVATED EVENTS	TRANSFER ACCESSIBLE	RAMP ACCESSIBLE	GROUND EVENTS	TYPES OF GROUND EVENTS
23	7 / 4	3 / 0	0 / 0	16 / 2	4 / 2

The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

OVERALL BOUNDING OF USE ZONES ***The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Area: 5932.6 sq.ft.
Perimeter: 327.1 ft.
STRUCTURE SIZE: 44'x109' 3"
POST SIZE(S):

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADA/AG requirements.

SERIES Nucleus | Burke Basics | 6' Stone Borders

SITE PLAN VIEW

GROUP:
Structure|Panels|Freestanding

DESIGNED FOR AGES:
2 to 5

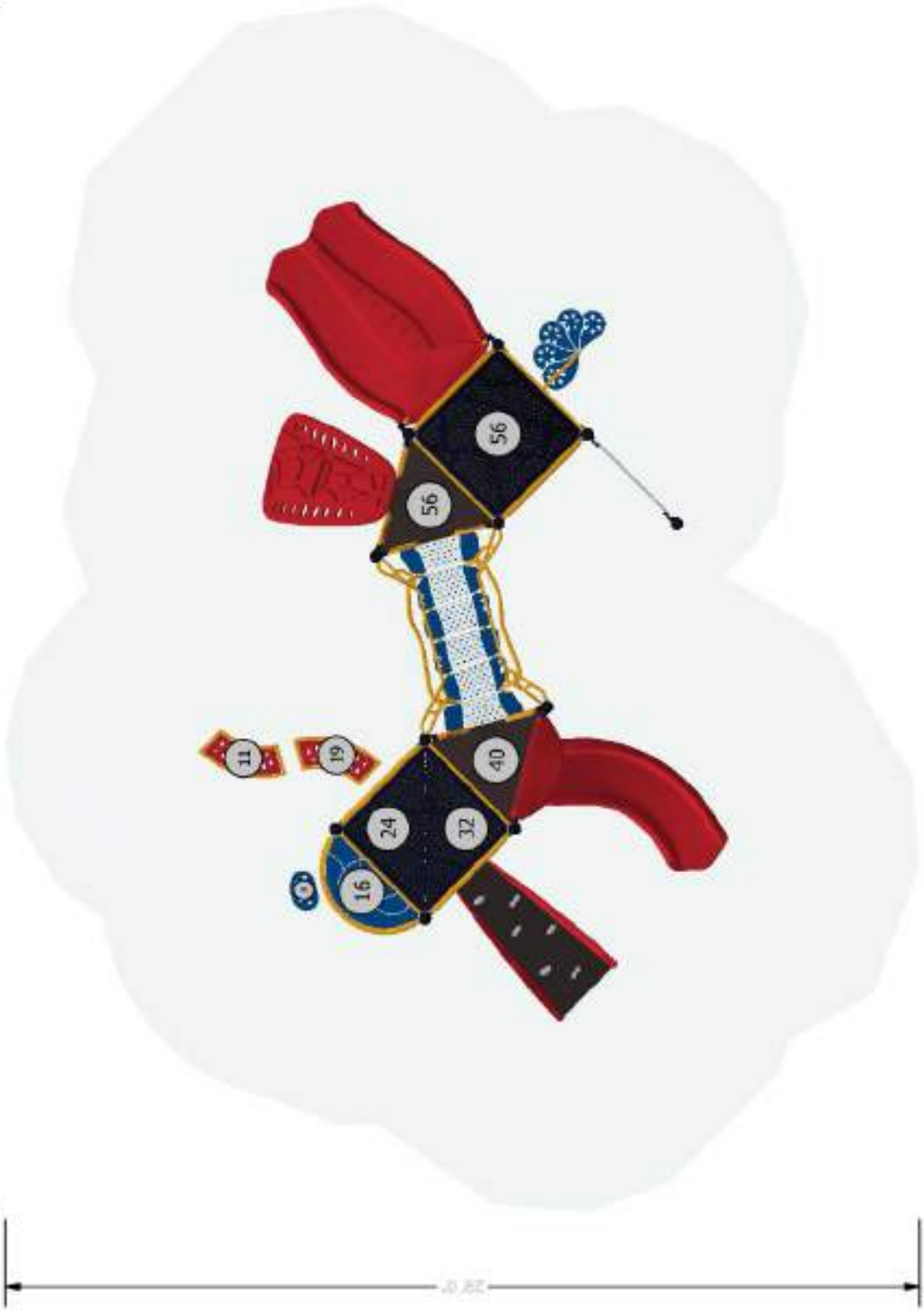
Rod Kelley State Preschool
Gilroy, CA 95020-4034

Burke
PLAY THAT MOVES YOU

05/17/2024

Specified Play Equipment Company
137-185713-1

Designer: Luke Schueller



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SERIES Nucleus | Burke Basics

SITE PLAN VIEW

GROUP:
Structure

DESIGNED FOR AGES:
2 to 5

Rod Kelley State Preschool
Gilroy, CA 95020-4034

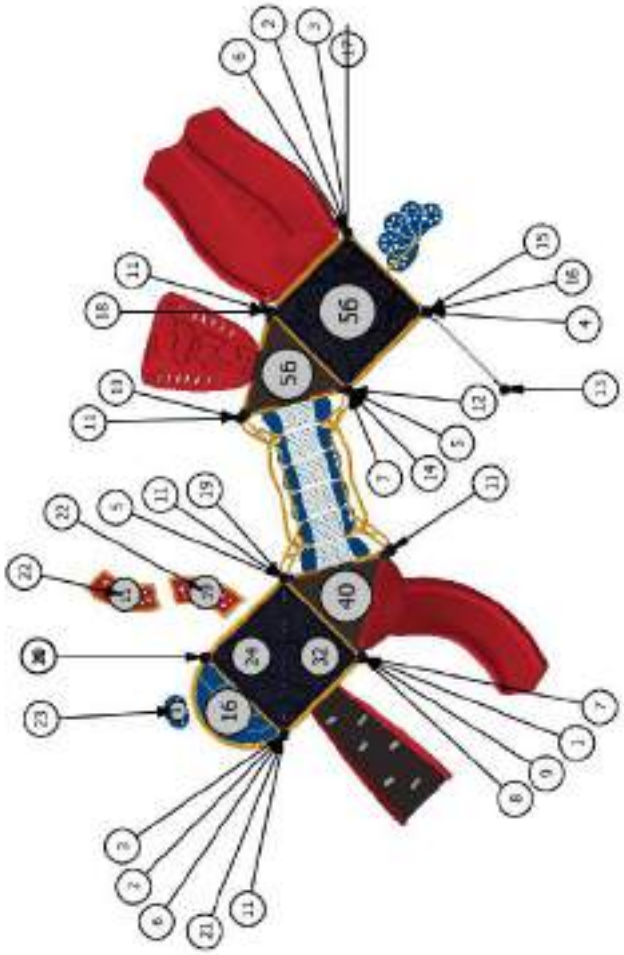
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Specified Play Equipment Company
137-185713-1

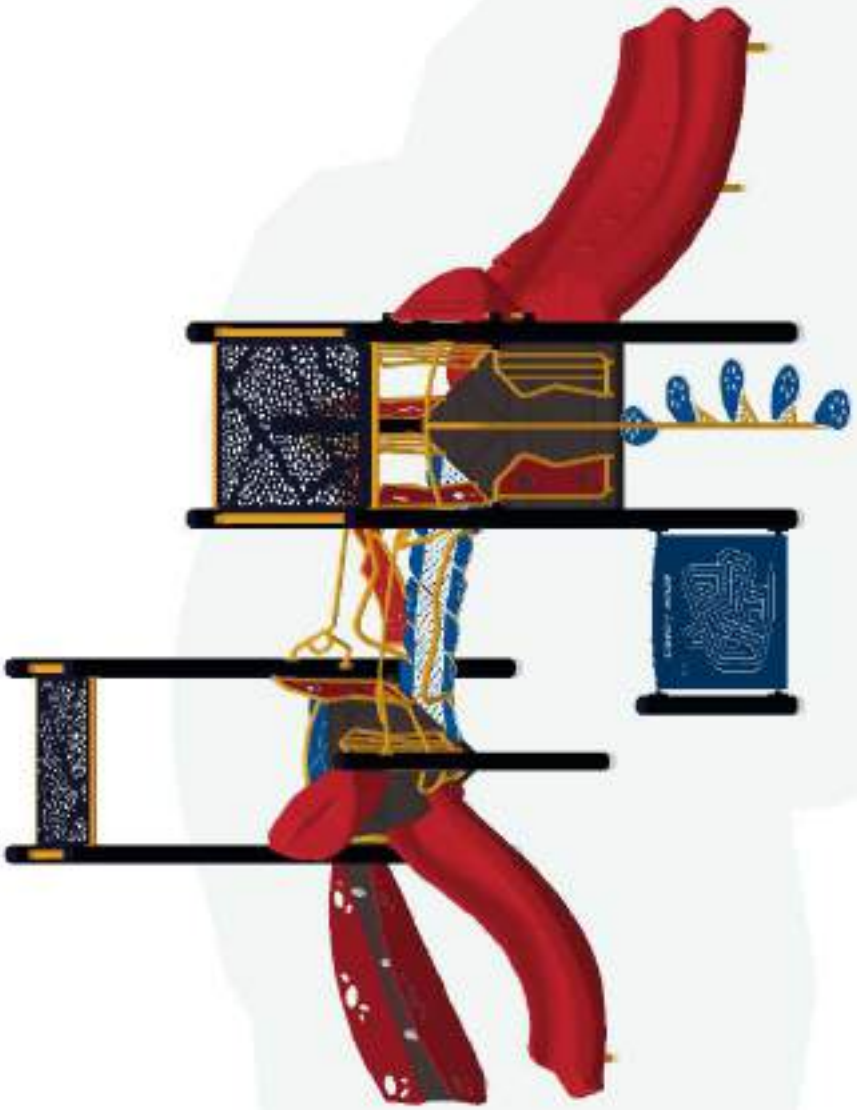
Designer: Luke Schueller

ITEM	COMP.	DESCRIPTION
1	270-0001	SPLIT SQUARE PLATFORM/ENCLOSURE PLATE
2	470-0015	EVOLUTION SQUARE ROOF
3	470-0006	EVOLUTION BOTTOM ROOF SUPPORT, SINGLE
4	470-0008	EVOLUTION SIDE ROOF SUPPORT, LEFT
5	470-0001	EVOLUTION TOP ROOF SUPPORT, SINGLE
6	470-0009	EVOLUTION SIDE ROOF SUPPORT, RIGHT
7	270-0129	TRIANGLE PLATFORM
8	470-0003	MONKEY BARS, 12'-48"
9	470-0007	SLIDE HOOD, LOW SIDE WALL
10	370-1715	MESA CLIMBER
11	270-0128	EVOLUTION UNITARY ENCLOSURE
12	270-0130	SQUARE PLATFORM
13	570-3661	CRAZY MAZE 2-SIDED PLAY PANEL, BELOW PLATFORM
14	370-1739	FISTION PANEL
15	370-1673	METAL STEP CLIMBER 56"
16	270-0121	EVOLUTION STANCHION
17	470-0755	LUGE SLIDE, 48"-60"
18	370-1646	HAMSTRING CLIMBER 56"
19	270-0009	6" CLOSURE PLATE, ELLIPSE
20	470-0075	CRESCENT PLATFORM
21	370-1716	ROCK GRAVEL
22	580-1312	NOVO ARC BENCH
23	580-1364	LTL NOVO BASE STEP

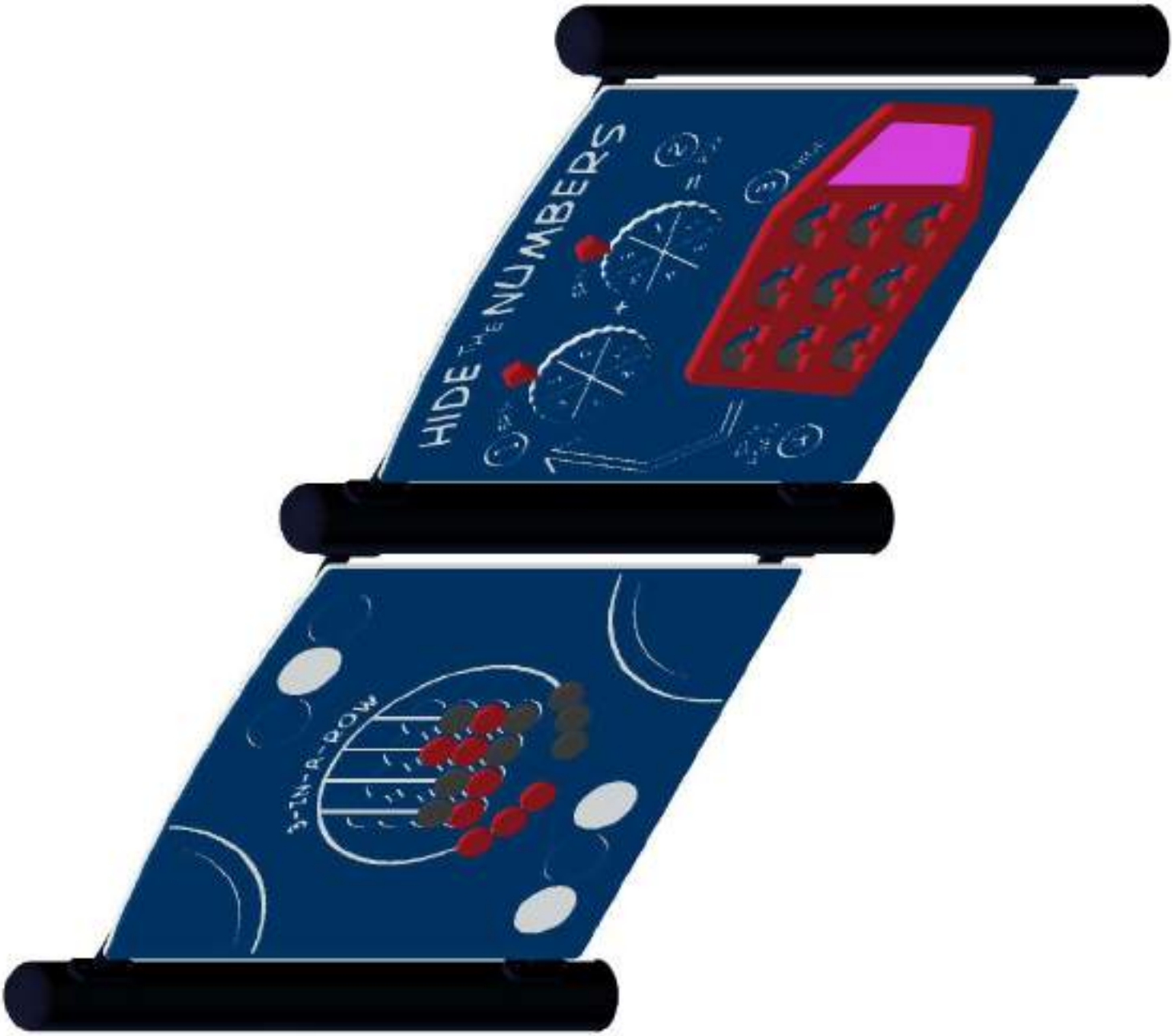




SERIES	Nucleus | Burke Basics	ELEVATION VIEW
GROUP: Structure	**Rod Kelley State Preschool**	05/17/2024
DESIGNED FOR AGES: 2 to 5	Gilroy, CA 95020-4034	**Specified Play Equipment Company**
	Burke PLAY THAT MOVES YOU	**137-185713-1**
		Designer: Luke Schueller



SERIES	Nucleus | Burke Basics	ISOMETRIC VIEW
GROUP: Structure	Rod Kelley State Preschool Gilroy, CA 95020-4034	05/17/2024
DESIGNED FOR AGES: 2 to 5	Burke PLAY THAT MOVES YOU	Specified Play Equipment Company 137-185713-1 Designer: Luke Schueller



SERIES Nucleus		ISOMETRIC VIEW
GROUP: Panels	Rod Kelley State Preschool Gilroy, CA 95020-4034	05/17/2024 Specified Play Equipment Company 137-185713-1
DESIGNED FOR AGES: 2 to 5	Burke PLAY THAT MOVES YOU	Designer: Luke Schueller

ROTOMOLD PLASTIC


Green


Olive


Lime


NEW Ocean


Blue


Purple


Red


Orange


Yellow


Tan


Granite

ROCKIT CLIMBERS


Granite


Sandstone

PLATFORMS


Gray


Blue

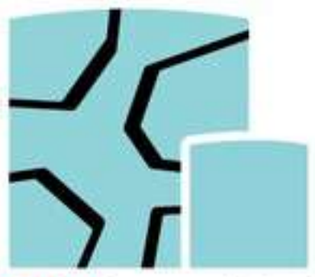

Brown

HDPE PLASTIC PANELS


Green/Tan
Green Single-Color

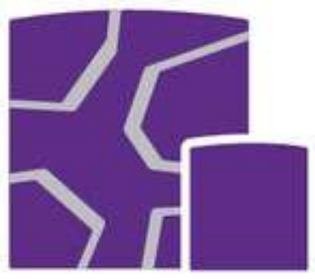

Olive/Black
Olive Single-Color

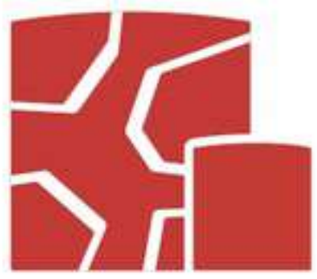

Lime/Black
Lime Single-Color


NEW Ocean/Black
Ocean Single-Color

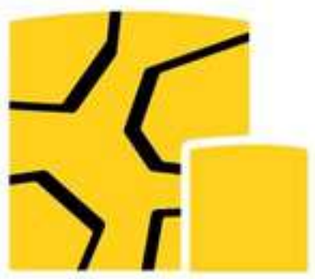

Blue/White
Blue Single-Color


Blue/Yellow
Blue Single-Color

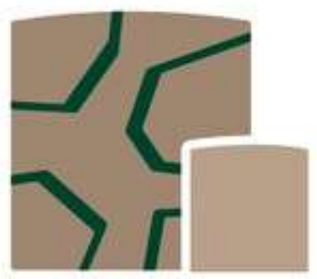

Purple/Gray
Purple Single-Color

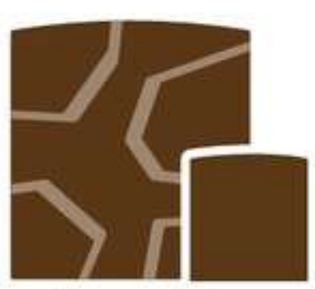

Red/White
Red Single-Color

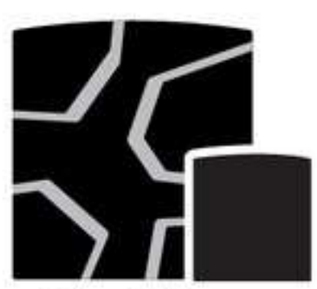

Orange/Black
Orange Single-Color

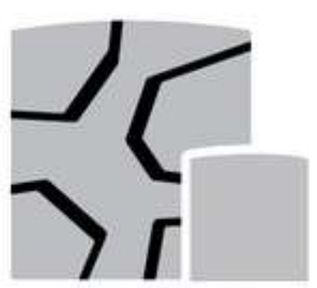

Yellow/Black
Yellow Single-Color


Yellow/Red
Yellow Single-Color


Tan/Green
Tan Single-Color


Brown/Tan
Brown Single-Color


Black/Gray
Black Single-Color


Gray/Black
Gray Single-Color

TRADITIONAL SERIES SITE AMENITIES


Green


Blue


Red


Tan


Brown


Black


Gray

SHADE CANOPIES


Green


Lime


Aqua


Sky


Blue


Purple


Red


Mahogany


Orange


Yellow


Sand


Gray


NEW Charcoal


NEW Brown

SOLIS HUE TOPPERS


Green


Purple


Orange

POWDER COAT PAINT















































Visit bciburke.com/color for more color inspiration

Specified Play Equipment Co.
121 #1 Industrial Road
Belmont, CA 94002
800.475.1071
www.specplay.com

ADDRESS
Paul Nadeau
Gilroy Unified School District
7810 Arroyo Circle,
Gilroy, CA 95020

SHIP TO
Gilroy Unified School District
Eliot ES TK
475 Old Gilroy St
Gilroy, CA 95020

Estimate 3190

DATE 09/04/2024

EXPIRATION DATE 10/31/2024

TRACKING NO.	DEPOSIT DUE NOW	CSLB# 1050307	DIR# 1000064237
Eliot ES TK Playground	Terms: Net 30 days	Sourcewell contract #010251-BUR	Gilroy USD Sourcewell #141060

ACTIVITY	QTY	RATE	AMOUNT
BCI Burke Equipment Equipment per plan #137-184417-2	1	34,776.00	34,776.00T
Discount Discount per Sourcewell contract	1	-2,434.42	-2,434.42T
Receive and Offload (OPEN MARKET) Offload and Storage By Installer	1	2,643.00	2,643.00
Temporary Fencing (OPEN MARKET) Temporary Fencing and Porto-pottie	1	1,514.00	1,514.00
Demolition (OPEN MARKET) Demo Disposal Existing Structure	1	7,841.00	7,841.00
Demolition (OPEN MARKET)Removal and disposal of approx 55 CY EWF figured at 12"-16" depth, steel & plastic red/yellow/blue rope climber, spiral slide, small merry-go-round and precast log to include embedded footings, area 963 SF.	1	11,179.00	11,179.00
Site Work (OPEN MARKET) Supply/compact appx 85 TN of base rock compacted at 12" depth, area 963 sqft.	1	11,629.00	11,629.00

Please write checks to
Specified Play Equipment Co (SPEC Play)
121 #1 Industrial Road
Belmont, CA 94002

ACTIVITY	QTY	RATE	AMOUNT
Site Work (OPEN MARKET) Drywell Drainage for PIP Surfacing: Provide labor and materials to install 6' SQ x 4' Deep Dry Well filled with drain rock to reserve heavy rain fall.	1	4,800.00	4,800.00
Protective Safety Surfacing Installation (OPEN MARKET)Poured-In-Place: Supply and install approx 963 SF of SAFEPOUR Standard EPDM 1-3.5mm HP-Color granules pour-in-place resilient rubber surfacing at 2" thickness (meets up to 4' fall) using 50% Black and 50% Standard Color with Standard "Aromatic" binder.	1	20,072.00	20,072.00
Installation Service Installation of Equipment per design 137-184417-2 to manufacturer inground recommendations through soil. Footing spoils disposed off-site.	1	20,485.00	20,485.00
Field Inspection (OPEN MARKET) 3rd Party CPSI Inspection	1	1,500.00	1,500.00
Freight Freight and packaging	1	3,126.90	3,126.90
Contingency (OPEN MARKET) 10% of construction line items project	1	8,166.30	8,166.30
Bonding (OPEN MARKET) Payment and performance bond	1	4,104.00	4,104.00
PLEASE NOTE: -Lead time is 6-8 weeks. -Discount is 7% per Sourcewell contract. -Prevailing Wage used for all construction line items. -Approved colors required at time of order.			

ACCEPTANCE By signing below, you acknowledge and agree to our estimate, contract, exclusions, conditions, payments, and Terms and Conditions attached shall comprise to be the Agreement. The values shown above represent a specific scope; no other work should be assumed unless specifically noted in the text of the above line items.
TERMS: Client must pay for equipment within 30 days of delivery. Client must pay for installation within 30 days of completion.
Failure to pay any amount when due shall cause interest to begin to accrue at 12% per annum on the entire unpaid amount of the Agreement. Any late payment will cause Client being

SUBTOTAL	129,401.78
TAX	2,951.17

Please write checks to

Specified Play Equipment Co (SPEC Play)

121 #1 Industrial Road

Belmont, CA 94002

responsible for a 2% late fee on any late payment. Any action by SPEC to enforce collection of Agreement amount owed, Client must pay all attorney fees and costs.

TOTAL	USD 132,352.95

Accepted By

Accepted Date

Please write checks to
Specified Play Equipment Co (SPEC Play)
121 #1 Industrial Road
Belmont, CA 94002

SPEC has signified SPEC's willingness to erect the Project, is defined as the structure identified to be constructed in the Estimate in accordance with the drawings and specifications attached to this Agreement and signed by SPEC and Client, and in accordance with the conditions and for the consideration set forth below and the attached Estimate. Hereinafter SPEC and Client are jointly referred to as "Parties" or "Party".

It is agreed between the parties, in consideration of their mutual agreements, as follows:

1. SPEC agrees:

A. To furnish all the materials and perform all the work for the erection of the Project in accordance with the plans and specifications prepared by SPEC, signed by Client, and attached to this Agreement as Estimate and made a part of this Agreement.

B. To maintain insurance to protect SPEC from claims under worker's compensation acts and from any other claims for damages for personal injury, including death, which may arise from operations under this Agreement, whether such operations be by SPEC or by any subcontractor or anyone directly or indirectly employed by either of them. No other insurance is expected or maintained by SPEC unless specifically stated in this Agreement or Estimate.

C. Bonds. SPEC is not required to maintain a Bond unless specifically stated in the Estimate.

D. That Client may make any alterations, deviations, additions or omissions from the plans and specifications, or either of them, which SPEC shall deem proper, by a written order "Change Order" signed by all necessary parties and approved by Client, without affecting or making void this Agreement and in all such cases Client shall appraise such alterations, and add to or deduct from the amount agreed to be paid to SPEC any excess or deficiency occasioned by such alterations. In case any alterations or deviations are made, such further time may be allowed for completion of the work caused by the alterations or deviations as SPEC shall decide to be reasonable.

If SPEC should be adjudged a bankrupt, or if SPEC should make a general assignment for benefit of SPEC creditors, or if a receiver should be appointed on account of SPEC insolvency, or if SPEC should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to supply enough properly skilled workers or proper materials, or if SPEC should fail to make prompt payment to subcontractors or for material or labor, or persistently disregard laws, ordinances or the instructions of the architect, or otherwise be guilty of a substantial violation of any provision of the contract, Client, that sufficient cause exists to justify such action, may, without prejudice to any other right or remedy and after giving SPEC 30 days written notice, terminate the employment of SPEC and take possession of the Project and of all materials, tools and appliances in the Project.

2. The Client agrees:

A. Client understands and agrees no other work should be assumed to be done by SPEC unless specifically expressed in the Estimate and/or the Terms and Agreement. This includes but not limited to, SPEC does not have the responsibility for: offloading equipment, removal of packaging, project security, landscape and hardscape repair, delays due to conflicts, removal of spoils, locating underground, utilities, pipes, obstructions, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, soil samples.

B. To pay the SPEC for the performance of this Agreement, subject to additions and deductions provided in this Agreement, in current funds as provided in the Estimate. Where quantities originally contemplated are so changed that application of the agreed unit price to the quantity of work performed is shown to create a hardship to Client or SPEC, there shall be an equitable adjustment of this Agreement to prevent such hardship. The Client shall make payments on account of this Agreement, which includes the Estimate.

C. SPEC is not responsible for but not limited to Union Agreements or Project Labor Agreement.

D. To give all requisite notices to the proper authorities, obtain all official inspections, permits, certificates and licenses made necessary by the work in SPEC Estimate, and pay all proper and legal fees.

E. Deliverables, Objectives, and Project Phases. Each Estimate will describe the deliverables, objectives, or project phases that SPEC must complete. The completion of each deliverable, objective, or project phase is subject to review by Client. If a payment is contingent upon SPEC completing a deliverable, objective, or project phase, then the payment will not be due until Client provides written acceptance of completion.

F. Change Requests. Client request changes to the scope of the Project by sending a written request to SPEC ("Change Request"). Within ten (10) days after receiving a Change Request, SPEC will review the Change Request and notify Client in writing of any financial or schedule change required to implement the Change Request. The Change Request will not be binding unless agreed to in writing by both parties. If Client agrees to pay SPEC's additional fees to make the changes, then SPEC may not refuse to accept the Change Request.

G. Ownership of Developed Intellectual Property. All documents, including original drawings, estimates, specifications, field notes, and data are and remain the property of SPEC as instruments of service. SPEC shall grant Client a perpetual, non-exclusive, irrevocable license to a set of reproducible record prints of drawings and copies of other instruments of service for Client's use in connection with the Project, for future renovations, repairs, maintenance, or operations related to the Project, and for the limited purpose of Client's development and/or marketing efforts, including, but not limited to, communications with potential donors and other funding sources. SPEC shall not be responsible

for any modifications to the Project made by Client or Client's representatives using SPEC's Instruments of Service. Reuse for new projects shall require the prior, express, and written permission of SPEC and shall entitle SPEC to further compensation at a rate to be agreed on by Client and SPEC.

H. Conflicting Contractual Obligations. Client warrants that Client will be free, as of the date of the performance by SPEC of any services pursuant to this Agreement, of any contractual obligations that would prevent Client from having the services performed by SPEC, and that SPEC's offer or agreement to the Project in no way caused or induced Client to breach any existing contractual obligations.

E. Client Review of Work Product. Client shall review all reports and data submitted by SPEC within ten (10) days following delivery and shall notify SPEC in writing of any discrepancies or deficiencies contained in the material.

F. Access To Premises. Client must provide constant access to the Premises to include but not limited to workmen, materials, tools, and equipment. SPEC is not responsible for grades, stable, compacted, underground obstacles (pipes, wiring, rocks and so forth) and workable, rough grade to be taken plus or minus one tenth of one inch.

3. Indemnification.

A. General Indemnification. SPEC will defend and indemnify Client, its subsidiaries and affiliates, and their respective officers, directors, agents and employees (collectively, the "Client Parties") against all third party claims, demands, suits, or actions (collectively "Claims") brought against any of the Client Parties, and pay reasonable damages, costs, losses, liabilities and expenses (including reasonable attorney's fees) incurred by any of the Client Parties as a result of such Claims, to the extent arising from SPEC's, or its employee's or agent's: (a) willful misconduct; or (b) breach of any provision of this Agreement or any Change Request.

B. Indemnification Notification and Procedure. Client will promptly notify SPEC of any claims or potential Claims and give SPEC reasonable assistance in the defense of the Claim. Client will not take any action that impairs SPEC's defense of the Claim. SPEC may not, without Client Party's written consent, settle a claim or stipulate to the entry of a judgment in any manner that admits liability of a Client Party or imposes any obligation on such indemnified party.

4. Miscellaneous:

A. If SPEC be delayed at any time in the progress of the work by any act or neglect of Client, or of any employee of either, or by any other contractor employed by Client, or by changes ordered in the work, or any claim under Force Maj Majeure ore clause below or by any cause which SPEC shall decide to justify the delay, then the time of completion shall be extended for such reasonable time as SPEC may decide.

B. The parties intend that SPEC, in performing services specified in this Agreement, shall act as an independent contractor and shall have complete control of the work and the manner in which it is performed. SPEC shall be free to contract for similar services to be performed for other customers while supplier is under contract with Client. SPEC is not to be considered an agent or employee of Client and is not entitled to participate in any pension plans, or in bonus, stock, or similar benefits that Client provides for its employees.

C. The personnel furnished pursuant to this Agreement will be, and remain, employees of SPEC, and SPEC will exercise complete control over their conduct and will pay all wages, expenses, social security taxes, federal and state unemployment insurance, and any similar taxes relating to the employees.

D. LIMITATION OF LIABILITY. IN NO EVENT SHALL SPEC BE LIABLE TO CLIENT OR TO ANY OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, OR DAMAGES FOR LOST PROFITS OR LOSS OF BUSINESS, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY, WHETHER BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHER THEORY OF LIABILITY, REGARDLESS OF WHETHER CLIENT WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. IN NO EVENT SHALL SPEC'S LIABILITY ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT EXCEED THE AMOUNTS PAID BY CLIENT TO SPEC UNDER THIS AGREEMENT FOR THE SERVICES, DELIVERABLES OR INVENTION GIVING RISE TO SUCH LIABILITY.

E. Assignability. This Agreement will be binding upon Client's heirs, executors, assigns, administrators, and other legal representatives, and will be for the benefit of the Client, its successors, and its assigns. There are no intended third-party beneficiaries to this Agreement, except as expressly stated. Except as may otherwise be provided in this Agreement, Client may not sell, assign or delegate any rights or obligations under this Agreement. Notwithstanding anything to the contrary herein, Client may assign this Agreement and its rights and obligations under this Agreement to any successor to all or substantially all of Client's relevant assets, whether by merger, consolidation, reorganization, reincorporation, sale of assets or stock, change of control or otherwise.

F. Entire Agreement. This Agreement constitutes the entire agreement and understanding between the Parties with respect to the subject matter herein and supersedes all prior written and oral agreements, discussions, or representations between the Parties. Client represents and warrants that Client is not relying on any statement or representation not contained in this Agreement. To the extent any terms set forth in any Estimate or Change Request conflict with the terms set forth in this Agreement, the terms of this Agreement shall control unless otherwise expressly agreed by the Parties in such Estimate or Change Request.

G. Severability. If a court or other body of competent jurisdiction finds, or the Parties mutually believe, any provision of this Agreement, or portion thereof, to be invalid or unenforceable, such provision will be enforced to the maximum extent permissible to effect the intent of the Parties, and the remainder of this Agreement will continue in full force and effect.

H. Modification, Waiver. No modification of or amendment to this Agreement, nor any waiver of any rights under this Agreement, will be effective unless in a writing signed by the Parties. Waiver by the Client of a breach of any provision of this Agreement will not operate as a waiver of any other or subsequent breach.

I. Notices. Any notice or other communication required or permitted by this Agreement to be given to a Party shall be in writing and shall be deemed given (i) if delivered personally or by commercial messenger or courier service, (ii) when sent by confirmed facsimile, or (iii) if mailed by U.S. registered or certified mail (return receipt requested), to the Party at the Party's address written below or at such other address as the Party may have previously specified by like notice. If by mail, delivery shall be deemed effective three business days after mailing in accordance with the address stated on the Estimate. The address of a Party to which notices, or other communications shall be mailed may be changed from time to time by giving written notice to the other Parties.

J. Attorneys Fees & Costs. In any court, mediation, arbitration, action at law or equity that is brought by one of the Parties to this Agreement to enforce or interpret the provisions of this Agreement, the prevailing Party will be entitled to reasonable attorneys' fees, in addition to any other relief to which that Party may be entitled.

K. Signatures. This Agreement may be signed in two counterparts, each of which shall be deemed an original, with the same force and effectiveness as though executed in a single document.

L. Force Majeure. Neither Party to this Agreement shall be liable to the other for any loss, cost, or damages, arising out of, or resulting from, any failure to perform (*contract shall be allowed to be extended by SPEC pursuant to Section 4.A. of this Agreement*) in accordance with the terms of this Agreement where the cause of such failure shall include, but not be limited to, acts of God, strikes, lockouts, or other industrial disturbances, wars, whether declared or undeclared, blockades, insurrections, riots, governmental action, explosions, fire, floods, strikes, pandemics or any other unforeseeable cause not within the reasonable control of either party (collectively referred to herein as "Force Majeure Event"). A Force Majeure event does not include an act of negligence or Intentional Wrongdoing by either party. Notwithstanding the foregoing, any party claiming a Force Majeure event shall use reasonable diligence to remove the condition that prevents performance and shall not be entitled to suspend performance of its obligations in any greater scope or for any longer duration than is required by the Force Majeure event. Each party shall use its best efforts to mitigate the effects of such Force Majeure event, remedy its inability to perform, and resume full performance of its obligations hereunder.

5. Optional Services. SPEC may be able to assist Client in other services in connection, however this Agreement, specifically exclude these services unless Client enters a separate written and signed agreement with Client.

A. Structural Design Engineer ("SDE"). Client acknowledges and understands that the structure being built is a prefabricated, pre-engineered, assembled onsite solution. In certain jurisdictions, the footers may require a local licensed structural engineer to seal and stamp the manufacturer recommended footers based on the local soil conditions. Client is responsible to get obtain a local SDE to provide any certifications required.

Client, acknowledges and understands that SPEC is not responsible for paying for the SDE. This is a separate cost paid by client directly to SPEC. Should Client wish to utilize SPEC's consulting services to identify and retain SDE, this will be a separate cost on a per project basis. Should Client wish to retain SPEC's consulting services for this specific service, Parties will agree in a signed writing that Client is seeking SPEC's assistance to provide this service. SPEC will provide Client with a Retainer Amount to be paid prior to services start. Said retainer will be billed against by SPEC. Any unused portion of the retainer will be refunded. Additionally, should the retainer be insufficient, Client agrees to replenish upon request by SPEC.

B. Permits or Equivalent. Client, acknowledges and understands that it is the Client's responsibility to secure all permits or equivalent associated with the installation of the Project. Further SPEC is not responsible for any application or other submittals to the Accessibility at the Department commonly referred to as the "DSA".



DESIGN SUMMARY

Specified Play Equipment Company is very pleased to present this Proposal for consideration for the Eliot Elementary TK located in Gilroy. BCI Burke Company, LLC has been providing recreational playground equipment for over 100 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of Gilroy USD. We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

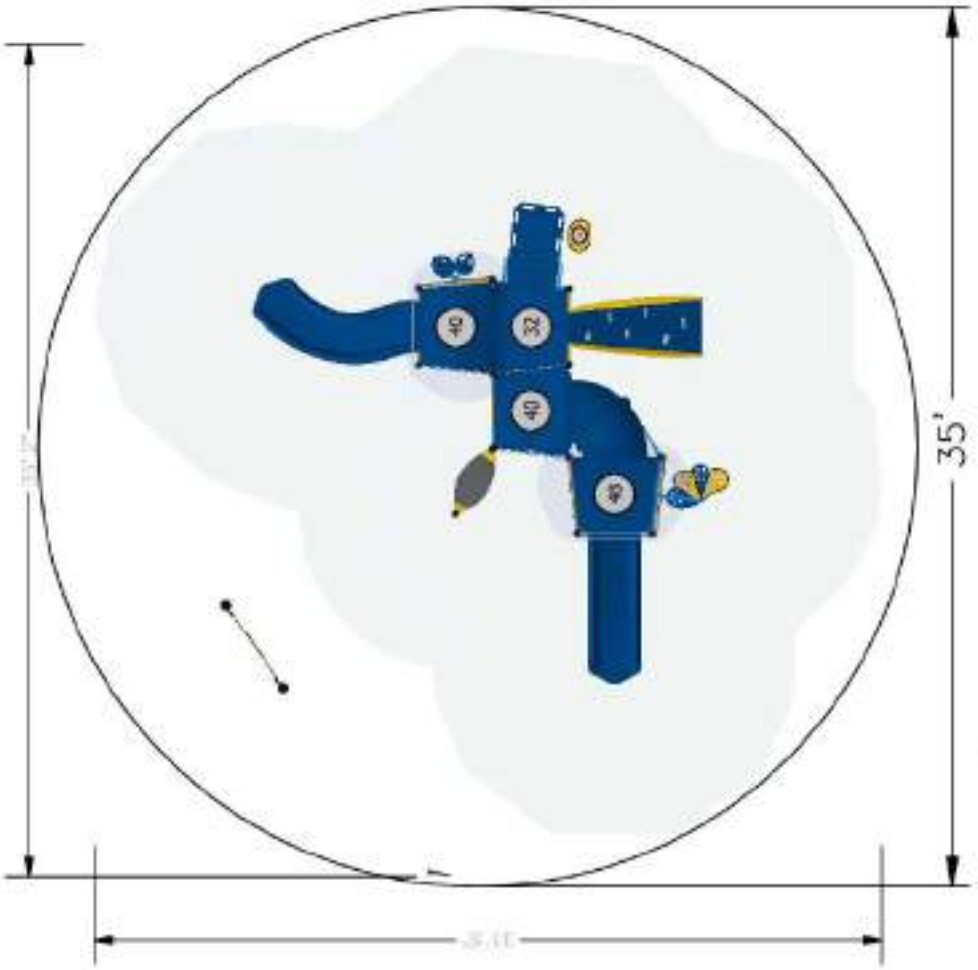
The following is a summary of some of the key elements of our Proposal:

- Project Name: Eliot Elementary TK
- Project Number: 137-184417-2
- User Capacity: 46
- Age Groups: 2 to 5
- Dimensions: 31' 5"x31' 4"
- Designer Name: Kailee Hendrickson

Specified Play Equipment Company has developed a custom playground configuration based on the requirements as they have been presented for the Eliot Elementary TK playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # 137-184417-2 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the Eliot Elementary TK playground project and to contact us with any questions that you may have.

Thank you in advance for giving us the opportunity to make this project a success.



The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

PLAYGROUND ACCESSIBILITY (Provided/Required)

TOTAL EVENTS	ELEVATED EVENTS	TRANSFER ACCESSIBLE	RAMP ACCESSIBLE	GROUND EVENTS	TYPES OF GROUND EVENTS
14	9 / 5	9 / 0	0 / 0	5 / 3	5 / 3

OVERALL BOUNDING OF USE ZONES ***The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Area: 1038.1 sq.ft.
Perimeter: 128.9 ft.
STRUCTURE SIZE: 5'5"x33'2"
POST SIZE(S): 5.5"

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

SERIES Synergy | Burke Basics | Nucleus

SITE PLAN VIEW

GROUP:
SY-3101|Panel|Freestanding

DESIGNED FOR AGES:
2 to 5

Eliot Elementary TK
Gilroy, CA 95020-6214

05/17/2024

Specified Play Equipment Company
137-184417-2
Designer: Kailee Hendrickson







The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

PLAYGROUND ACCESSIBILITY (Provided/Required)

TOTAL EVENTS	ELEVATED EVENTS	TRANSFER ACCESSIBLE	RAMP ACCESSIBLE	GROUND EVENTS	TYPES OF GROUND EVENTS
14	9 / 5	9 / 0	0 / 0	5 / 3	5 / 3

OVERALL BOUNDING OF USE ZONES *** The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

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Perimeter: 128.9 ft.
STRUCTURE SIZE: 5'-5" x 33'-2"
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SERIES Synergy | Burke Basics

SITE PLAN VIEW

GROUP:
SY-3101

DESIGNED FOR AGES:
2 to 5

Eliot Elementary TK
Gilroy, CA 95020-6214

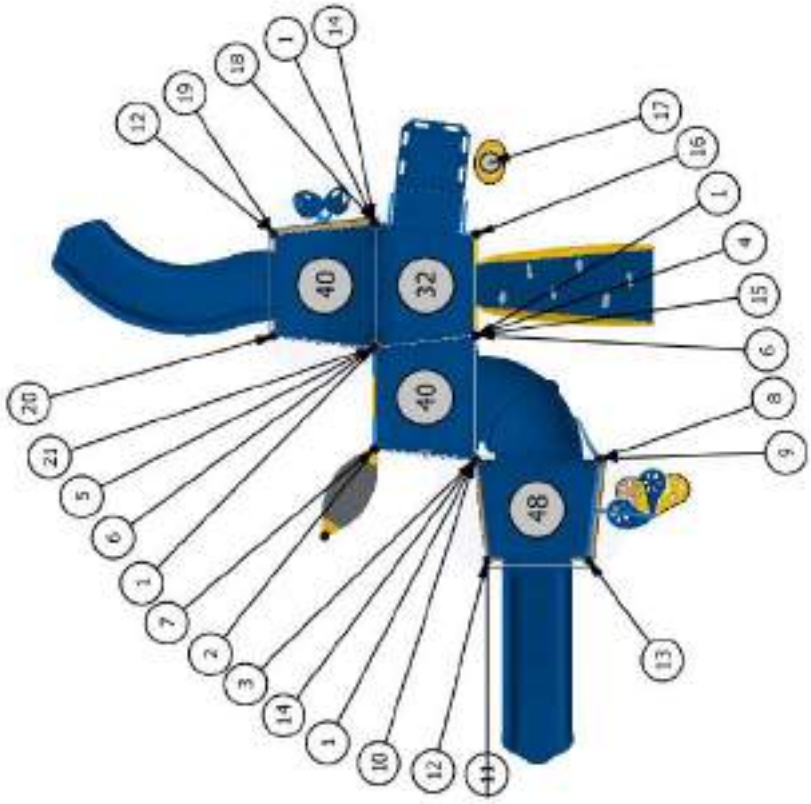
Burke
PLAY THAT MOVES YOU

05/17/2024

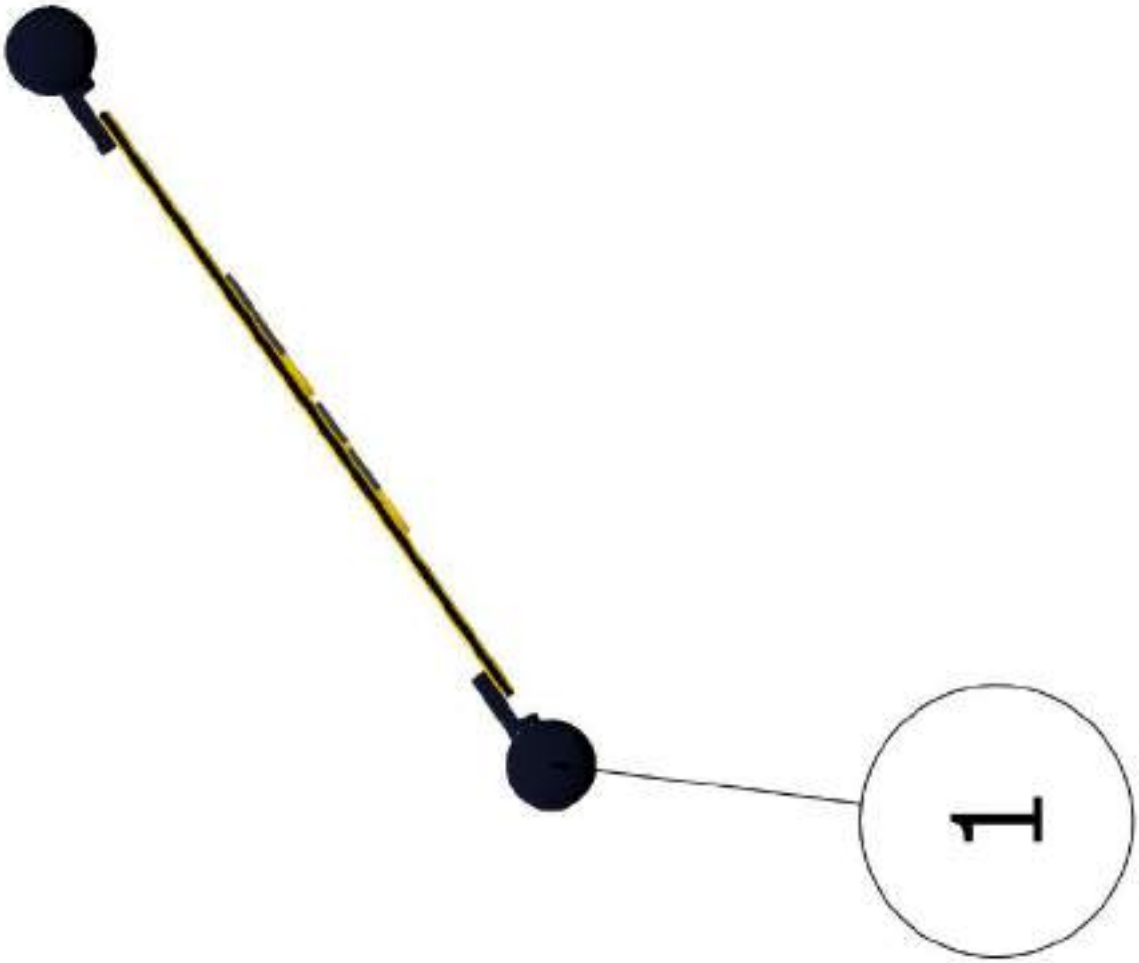
Specified Play Equipment Company
137-184417-2

Designer: Kailee Hendrickson

ITEM	COMP.	DESCRIPTION
1	290-0103	TRAPEZOID PLATFORM
2	490-0184	HAMMOCK SEAT
3	390-0094	BUS PANEL, ACCESSIBLE REACH
4	290-0105	8" CLOSURE PLATE
5	290-0135	TREE BRANCH CLIMBER 40"
6	290-0113	CLIMBER ENCLOSURE 2-5
7	390-0149	COLLISION PANEL, ABOVE PLATFORM
8	990-0097	TSHAPE 90 DEG TUNNEL
9	990-0151	DRIVES CRESCENT PANEL, LEFT
10	990-0093	PIPE WALL 2-5
11	490-0132	ROCK N ROLL SLIDE 40"-48"
12	490-0134	IMAGINATION SLIDE SIT DOWN PANEL
13	390-0283	PETAL STEP CLIMBER 40"-48" IMAGINATION
14*	490-9239	RIDGE ROOF
15	390-0306	ROCK CRAWL
16	390-0159	TRANSFER STATION, WARRIOR 22"
17	990-1364	LIL ROVER BEAN STEP
18	290-0306	LEAF CLIMBER 40"-48" IMAGINATION
19	490-0186	HORIZACO SLIDE, 32"-48"
20	990-0099	ACORN PANEL, 2-5 ABOVE PLATFORM
21	290-0107	8" TRAPEZOID CLOSURE PLATE



ITEM	COMP.	DESCRIPTION
1	570-6618	3-IN-A-ROW PANEL, BELOW PLATFORM



SERIES Nucleus

COMPONENT VIEW

GROUP:
Panel

DESIGNED FOR AGES:
2 to 5

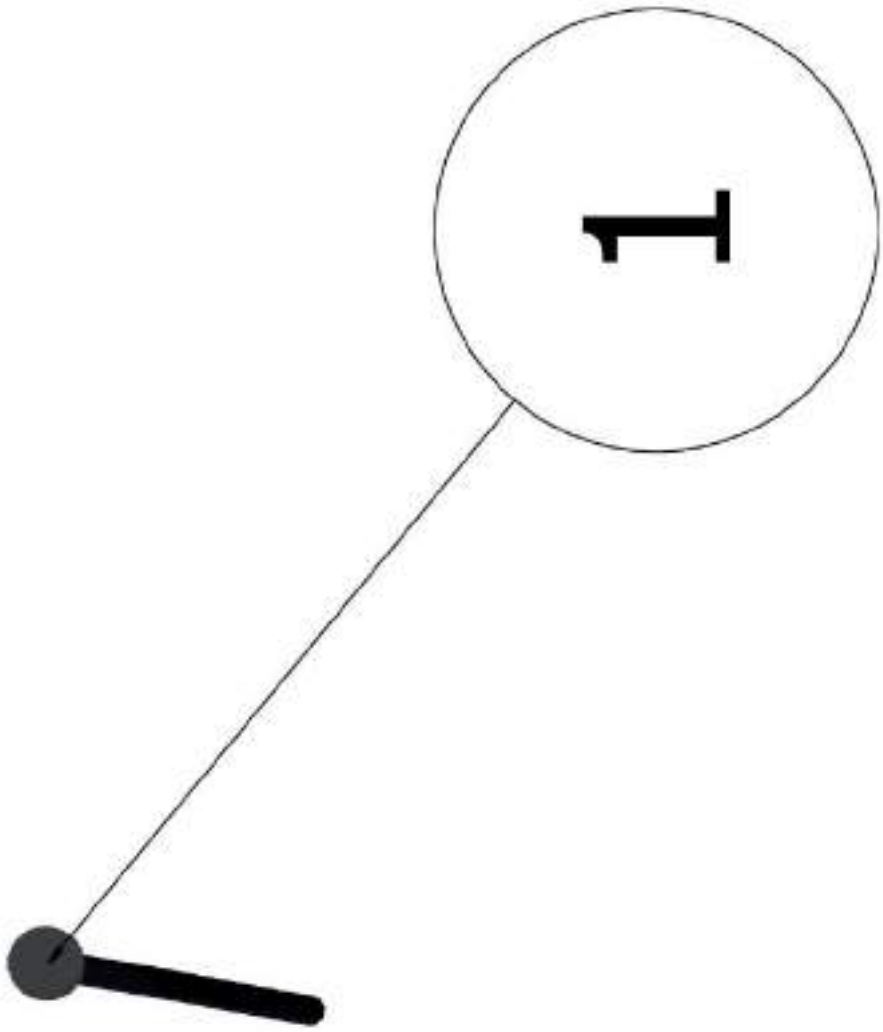
Eliot Elementary TK
Gilroy, CA 95020-6214

Burke
PLAY THAT MOVES YOU

05/17/2024

Specified Play Equipment Company
137-184417-2
Designer: Kellee Hendrickson

ITEM	CMP.	DESCRIPTION
1	980-1024	FS MOYO SWAL ASES 2-5 SPEC



SERIES Burke Basics

COMPONENT VIEW

GROUP:
Freestanding

DESIGNED FOR AGES:
2 to 5

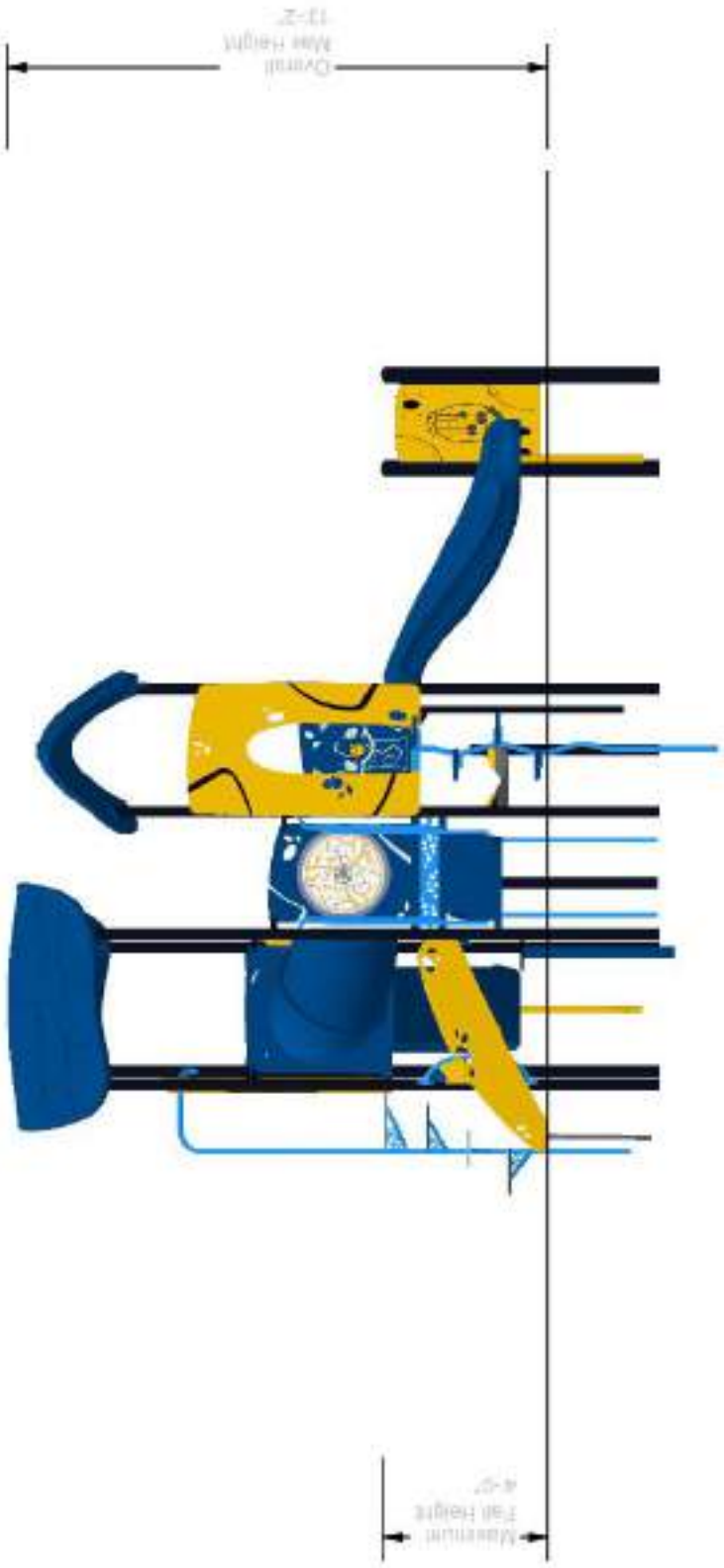
Eliot Elementary TK
Gilroy, CA 95020-6214

Burke
PLAY THAT MOVES YOU

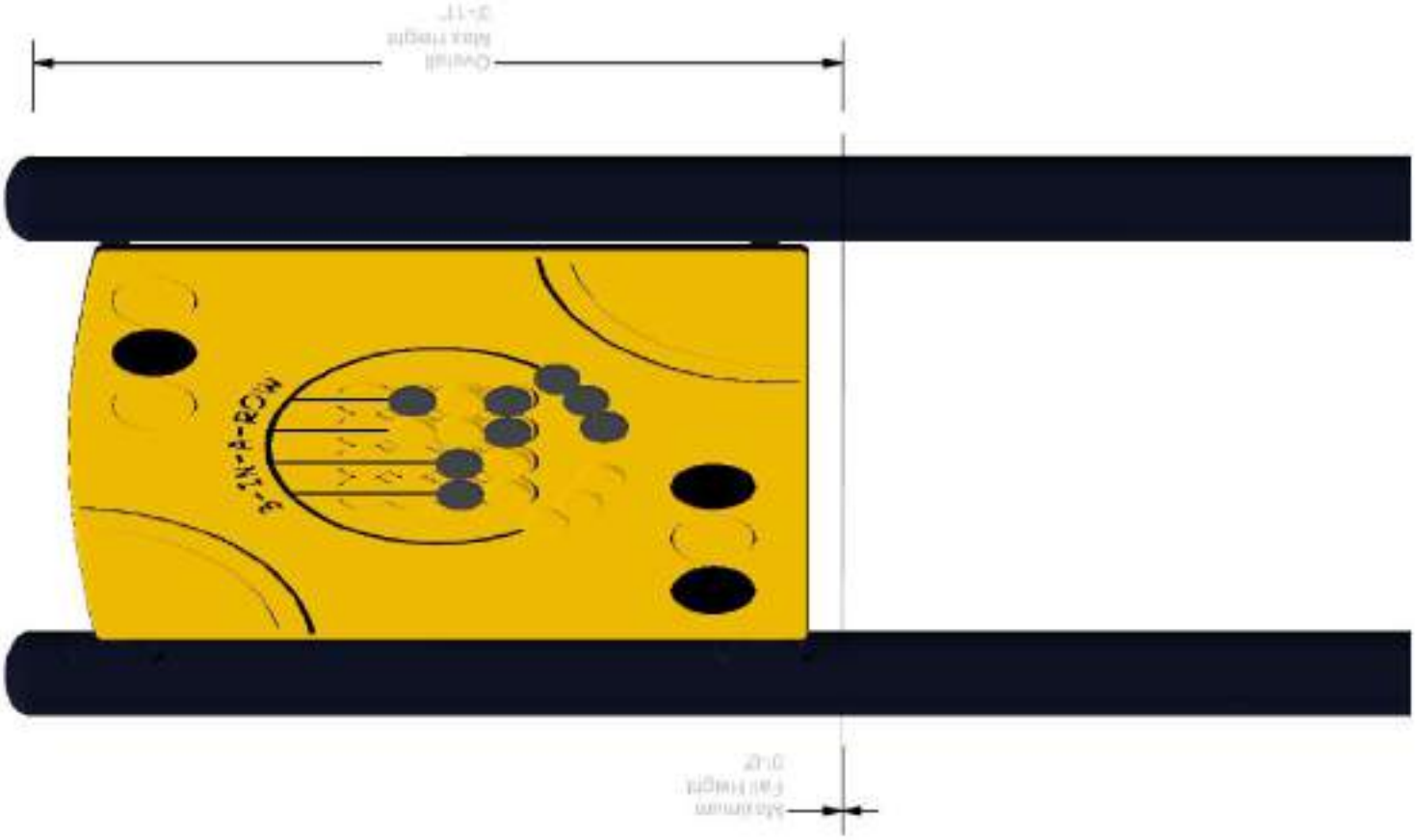
05/17/2024

Specified Play Equipment Company
137-184417-2

Designer: Kellee Hendrickson



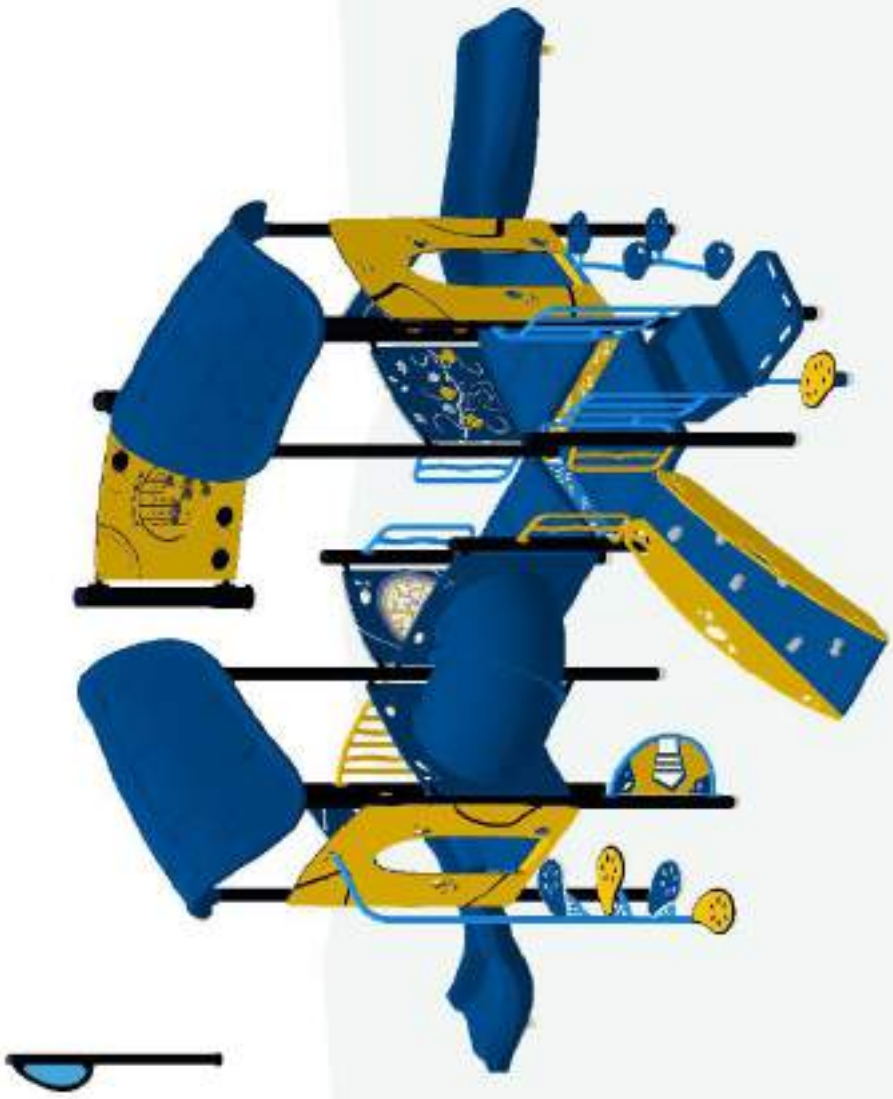
SERIES	Synergy | Burke Basics | Nucleus	ELEVATION VIEW
GROUP: SY-3101|Panel|Freestanding	Eliot Elementary TK Gilroy, CA 95020-6214	05/17/2024 Specified Play Equipment Company 137-184417-2
DESIGNED FOR AGES: 2 to 5	Burke PLAY THAT MOVES YOU	Designer: Kellee Hendrickson



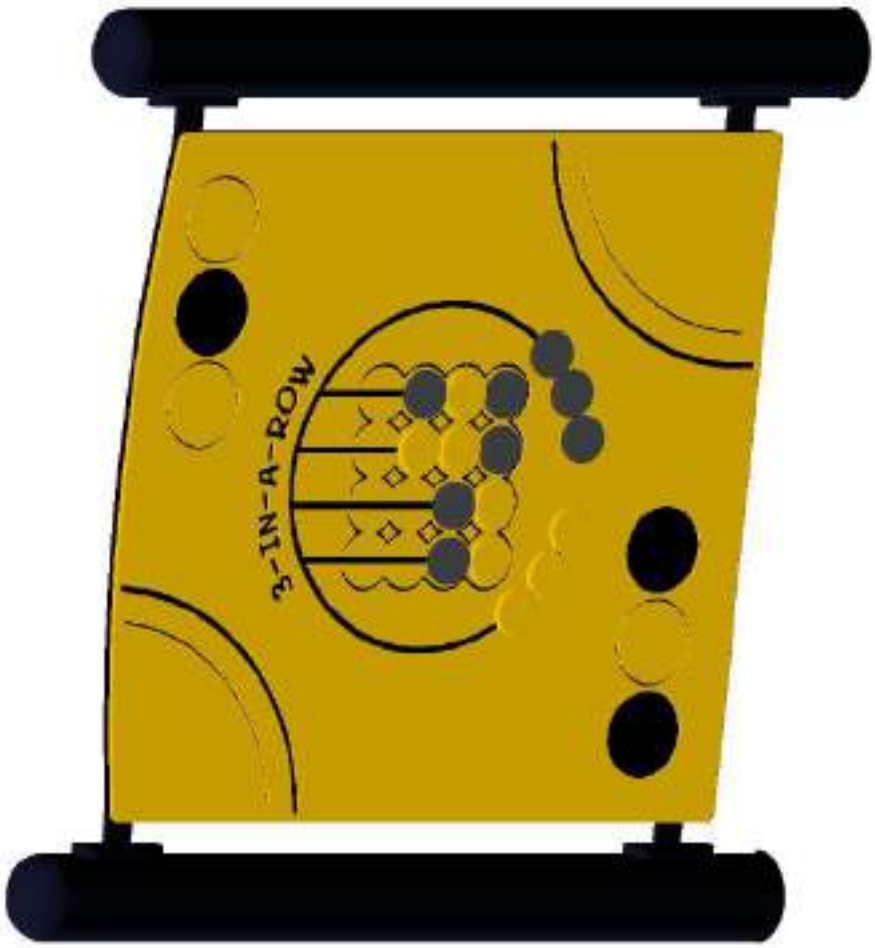
SERIES Nucleus		ELEVATION VIEW
GROUP: Panel	Eliot Elementary TK Gilroy, CA 95020-6214	05/17/2024 Specified Play Equipment Company 137-184417-2
DESIGNED FOR AGES: 2 to 5	Burke PLAY THAT MOVES YOU	Designer: Kellee Hendrickson



SERIES Burke Basics		ELEVATION VIEW
GROUP: Freestanding	Eliot Elementary TK Gilroy, CA 95020-6214	05/17/2024 Specified Play Equipment Company 137-184417-2
DESIGNED FOR AGES: 2 to 5	Burke PLAY THAT MOVES YOU	Designer: Kellee Hendrickson



SERIES	Synergy | Burke Basics | Nucleus	ISOMETRIC VIEW
GROUP: SY-3101|Panel|Freestanding	Eliot Elementary TK Gilroy, CA 95020-6214	05/17/2024 Specified Play Equipment Company 137-184417-2
DESIGNED FOR AGES: 2 to 5	Burke PLAY THAT MOVES YOU	Designer: Kellee Hendrickson



SERIES Nucleus		ISOMETRIC VIEW
GROUP: Panel	Eliot Elementary TK	05/17/2024
	Gilroy, CA 95020-6214	Specified Play Equipment Company
DESIGNED FOR AGES: 2 to 5	Burke PLAY THAT MOVES YOU	137-184417-2
		Designer: Kellee Hendrickson

The play components identified in this proposal are IPEMA certified. The use and layout of these components conform to the requirements of ASTMF1487. To verify product certification, visit www.ipema.org.

The space requirements shown in this proposal are to ASTM standards. Requirements for other standards may be different.

Component No.	Description	Qty	User Cap	Ext. User Cap	Weight	Ext. Weight
			SY-3101			
Synergy						
072-0300-111C	3 1/2" OD X 111" CAPPED POST	1	0	0	41	41
072-0300-115C	3 1/2" OD X 115" CAPPED POST	2	0	0	42	84
072-0300-55C	3 1/2" OD X 55" CAPPED POST	1	0	0	21	21
072-0301-153R	3 1/2" OD X 153" ROOF POST	1	0	0	56	56
072-0301-157R	3 1/2" OD X 157" ROOF POST	2	0	0	57	114
072-0301-161R	3 1/2" OD X 161" ROOF POST	2	0	0	59	118
072-0301-165R	3 1/2" OD X 165" ROOF POST	2	0	0	60	120
072-0301-169R	3 1/2" OD X 169" ROOF TOP	1	0	0	62	62
290-0101	8" CLOSURE PLATE	1	0	0	5	5
290-0103	TRAPEZOID PLATFORM	4	4	16	64	256
290-0107	8" TRAPEZOID CLOSURE PLATE	1	0	0	8	8
290-0111	CLIMBER ENCLOSURE 2-5	2	0	0	17	34
390-0150	TRANSFER STATION, BARRIER 32"	1	4	4	156	156
390-0155	TREE BRANCH CLIMBER 40"	1	2	2	15	15
390-0206	LEAF CLIMBER 40"-48" IMAGINATION	1	4	4	94	94
390-0283	PETAL STEP CLIMBER 40"-48" IM...	1	3	3	109	109
390-0306	ROCK CRAWL	1	2	2	134	134
490-0132	ROCK N ROLL SLIDE 40"-48"	1	1	1	76	76
490-0134	IMAGINATION SLIDE SIT DOWN PANEL	2	0	0	11	22
490-0186	MONACO SLIDE, 32"-40"	1	2	2	76	76
490-0189	HAMMOCK SEAT	1	1	1	18	18
490-0230	NISO ROOF	2	0	0	64	128
590-0087	TIGHT 90 DEG TUNNEL	1	2	2	88	88
590-0094	BUG PANEL, ACCESSIBLE REACH	1	2	2	12	12
590-0099	ACORN PANEL, 2-5 ABOVE PLATFORM	1	2	2	26	26
590-0149	COLLISION PANEL, ABOVE PLATFORM	1	1	1	33	33
590-0151	CHIMES CRESCENT PANEL, LEFT	1	1	1	17	17
590-0398	PIPE WALL 2-5	1	0	0	30	30
600-0104	NPPS SUPERVISION SAFETY KIT	1	0	0	3	3
660-0103	MAINTENANCE KIT, STRUCTURE	1	0	0	7	7
660-0104	INSTALLATION KIT, STRUCTURE	1	0	0	5	5
			SY-3101			
Burke Basics						
580-1364	LIL NOVO BEAN STEP	1	1	1	28	28

Total User Capacity: 44

				Total Weight:	1996 lbs.	
				Total Price:	$31,925	

Freestanding

Burke Basics						
580-1029	FS NOVO SIGN, AGES 2-5 SPEC	1	0	0	24	24
660-0101	INSTALL KIT, BURKE BASICS - P...	1	0	0	2	2

Total User Capacity:	0	
Total Weight:	26 lbs.	
Total Price:	$626	

Panel

Nucleus						
072-0500-80C	5" OD X 80" CAPPED POST	2	0	0	42	84
570-0858	3-IN-A-ROW PANEL, BELOW PLATFORM	1	2	2	47	47

Total User Capacity:	2	
Total Weight:	131 lbs.	
Total Price:	$2,225	

Special Notes:
Prices do not include freight, unloading, material storage, site excavation/preparation, removal of existing equipment, removal of excess soil from footing holes, site security, safety surfacing, installation, or sales tax (if applicable). Prices are based on standard colors per CURRENT YEAR BCI Burke Catalog. Custom colors, where available, would be an extra charge. **Pricing is valid for 30 days from the date of this proposal.**

COLORS THAT MOVE YOU

POWDER COAT PAINT



PLATFORMS



SOLIS HUE TOPPERS



TRADITIONAL SERIES SITE AMENITIES



ROCKIT CLIMBERS

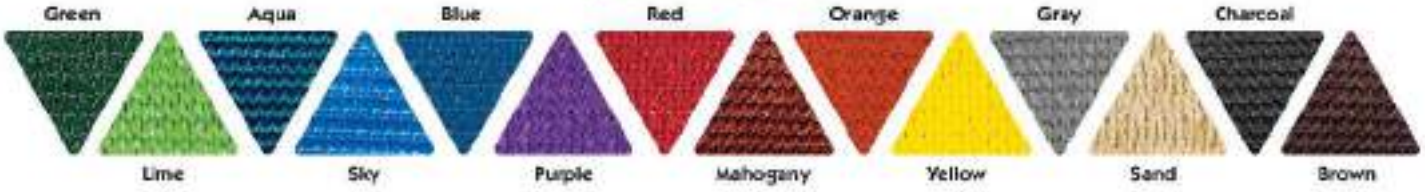


HDPE PLASTIC PANELS





SHADE CANOPIES



ROTOMOLD PLASTIC



VISIT BCIBURKE.COM/COLOR TO CUSTOMIZE YOUR PLAYGROUND COLORS!

BURKE GENERATIONS WARRANTY®

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

We stand behind our products.

In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Nucleus®, Nucleus Evolution®, Nucleus Aspire™, Intensity®, Level X®, Synergy®, Synergy Imagination® & 4Me® against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreKonnect® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Synergy®, Intensity®, Nucleus®).
- Twenty-five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay® Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GFRC products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty.
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Nucleus®, Intensity®, and RopeVenture® cables against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on rubber belt material against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather, immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

Terms of Sale

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of Lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 989-921-9220 or 1-800-356-9070. **01/2024**

CARROLL ENGINEERING, INC.

AGREEMENT FOR ENGINEERING SERVICES

Date: September 6, 2024

This Agreement, by and between:

GILROY UNIFIED SCHOOL DISTRICT
Attn: Paul Nadeau, Director of Facilities
7810 Arroyo Circle
Gilroy, CA 95020
Phone: 669-205-7921
Email: paul.nadeau@gilroyunified.org

herein referred to as CLIENT, and

CARROLL ENGINEERING, INC.
Engineers & Surveyors
1101 So. Winchester Blvd., Suite #H-184
San Jose, CA 95128-3903
408-261-9800 / FAX: 408-261-0595

herein referred to as CONSULTANT, is for Professional Services in connection with the project described as follows:

I. PROJECT:
Gilroy Unified School District MOT Yard, 8067 Swanston Ln, Gilroy, CA – Restroom Addition Project

II. SCOPE OF SERVICES:

Ground Topographic Survey:
CONSULTANT will prepare a survey with detailed ground topographic information for the area shown on attached Exhibit "A" to include the following:

1) Spot elevations across the site at an approximate 50-foot grid and at all grade breaks.
2) Surface visible utilities.
3) Invert and flow line data for existing storm and sanitary sewers including direction of lines. If confirmable from field observation, storm and sanitary lines will be shown connected to their respective utility structure.
4) Contours provided at 1 foot intervals.
5) Existing structures.
6) Existing fences, walls and light standards.
7) Trees over 6" in diameter.

Underground Utility Survey:
Underground utility survey is included for the area as shown on the attached Exhibit "A". CONSULTANT will prepare an "As Built" underground survey of the site. The Utility Survey is to include all underground utilities and visible references to underground features as marked by underground locating firm that can reasonably be found.

CONSULTANT will add the utilities as located by underground locating firm to the above topographic survey. The Underground Utility Survey will include the following information, as needed:

(a) Rim and invert locations and elevations,
(b) Locations of on-site Sanitary Sewer lines.
(c) Locations and sizes of on-site Storm Drainage lines.
(d) Locations of on-site Gas Piping.
(e) Locations of on-site Water Lines.
(f) Locations of site electrical conduits.
(g) Valves, overhead utility lines, pumps, manholes, transformers, etc.

Utility lines to be shown on the drawings prepared under this Agreement are derived from record data, reference to visible surface facilities, and/or surface markings made by underground locating companies using electronic utility marking devices. While CONSULTANT and its sub consultants shall endeavor to provide complete surveys, such surveys are subject to limitations as to utilities detected and some line structures cannot be detected. Locations, depths and sizes shown are approximations only. No potholing or other excavation for verification is included under this Agreement.

CONSULTANT can assume no responsibility for the completeness or accuracy of its delineation of such underground utilities, or for the existence of other buried objects or utilities, which may be encountered, but are not shown on these drawings.

Actual location and size, together with the presence of any additional utility lines shall be the responsibility of the contractor to verify prior to construction.

III. COMPENSATION:
CLIENT shall pay CONSULTANT the following fees for the Professional Services performed under II above:

A. Basic Services:

1. Ground Topographic Survey	$ 8,000.00
2. Underground Utility Survey	$ 3,750.00
Total Fee:	$ 11,750.00

B. Additional Services:

1. In the event that extra work is needed, and upon written authorization from CLIENT, the following hourly rates for CONSULTANT shall be used:

a. Principal Engineer	$270.00/hr.
b. Principal Surveyor	$248.00/hr.
c. Associate Engineer	$226.00/hr.
d. Project Engineer	$198.00/hr.
e. Assistant Engineer	$171.00/hr.
f. Survey Assistant (Office)	$171.00/hr.
g. CAD Operator/Drafter	$146.00/hr.
h. Administrative/Clerical	$ 93.00/hr.
i. Field Surveys	$292.00/hr.

2. Reimbursable expenses shall be paid as follows:
   a. Authorized miscellaneous expenses..... Cost+ 10%
   b. Mileage ..... Federal Standard Rate

C. Method of Payment:
Progress billings for all items of service will be made monthly based upon the percentage of work completed to date. The total fee indicated for each item of service will be billed upon completion of work in that category. Additional services will be billed monthly.

Payment of invoices are due upon receipt. Payments not received within thirty (30) days of the invoice date shall result in a suspension of further work on the project until all amounts are received and the account is current. Interest at the rate of 1-1/2% per month (18% per annum) shall be applied to all amounts due after 30 days of the invoice date.

IV. ASSUMPTIONS AND CONDITIONS:
The description of work and associated fees outlined in this Agreement take into consideration the following assumptions and conditions:

1) Any required environmental documents, mitigations or identification of same are specifically excluded.

2) Design services are excluded.

3) Geotechnical investigation is excluded.

4) Tree sizes and locations will be shown on the survey. Tree types shall be determined by an arborist as hired by CLIENT.

5) All fees listed are valid for 90 days from the date on page 1.

V. OWNER'S RESPONSIBILITIES:
See Paragraph IV.

VI. GENERAL:
A. Limitation of Liability: CLIENT and CONSULTANT have discussed the risks, rewards, and benefits of the project and CONSULTANT'S fees for services. Risks have been allocated such that the CLIENT agrees that to the fullest extent permitted by law, CONSULTANT'S total liability to the owner for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement shall not exceed the total amount of Two Hundred Fifty Thousand Dollars ($250,000.00). Such causes include, but are not limited, to CONSULTANT'S negligence, errors, omissions, strict liability, breach of contract, or breach of warranty.

THEREFORE, the CLIENT agrees to limit CONSULTANT'S professional liability to the owner and to all construction contractors and sub-contractors or to any other company, organization, or individuals whether or not they are performing work on the project, due to any claim or any nature whatsoever arising out of or relating to the performance of professional services under this Agreement, such that the total aggregate liability of CONSULTANT to those named shall not exceed Two Hundred Fifty Thousand Dollars ($250,000.00).

B. Indemnity:

CONSULTANT agrees to indemnify and hold CLIENT harmless from liability for damages arising out of the performance of CONSULTANT'S services on this project to the extent that such liability is caused by CONSULTANT'S negligent acts, errors or omissions under this agreement.

CONSULTANT has no obligation to pay for any of the indemnitees defense related cost prior to a final determination of liability or to pay any amount that exceeds the finally determined percentage of liability based upon the comparative fault of CONSULTANT.

The CLIENT, by execution of this Agreement, agrees to indemnify and hold harmless CONSULTANT from any and all claims, losses and liability arising out of the negligent acts of CLIENT in the performance of this Agreement which is found not to have been directly caused by the sole negligence or willful misconduct of CONSULTANT.

C. Reliance upon provided data:

CONSULTANT shall be entitled to rely upon the accuracy and completeness of the plans, services, information and reports furnished by CLIENT.

D. Hazardous Materials:

Except as provided in this Agreement, CONSULTANT and CONSULTANT'S sub-consultants shall have NO responsibility for the presence, discovery, handling, removal or disposal of, or exposure to persons of hazardous materials in any form at the project site or environs, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB), fossil fuels or any other toxic substances.

E. Archaeological Findings:

Except as provided in this Agreement, CONSULTANT and CONSULTANT'S sub-consultants shall have NO responsibility for the presence, discovery, handling, removal or disposal of, archaeological finds or artifacts in any form at the project site or environs.

VII. STANDARD PROVISIONS:

1) CLIENT acknowledges CONSULTANT has the right to complete all services agreed to be rendered pursuant to this agreement. In the event this agreement is terminated before the completion of all services, unless CONSULTANT is responsible for such early termination, CLIENT agrees to release CONSULTANT from all liability for services performed. In the event all or any portion of the services by Consultant are suspended, abandoned, or otherwise terminated, CLIENT shall pay CONSULTANT all fees and charges for services provided prior to termination, not to exceed the contract limits specified herein, if any. CLIENT acknowledges if the project services are suspended and restarted, there may be additional charges due to suspension of the services which will be agreed upon between CLIENT and CONSULTANT prior to CONSULTANT restarting services.

2) In the event of any litigation arising from or related to the services provided under this agreement, the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorneys' fees, experts' fees and other related expenses.

3) CLIENT agrees that in the event CONSULTANT institutes litigation to enforce or interpret the provisions of this agreement, such litigation is to be brought and adjudicated in the appropriate court in the county of Santa Clara, CA.

4) Except as provided in subdivisions (b) and (c), in an effort to resolve any conflicts that arise during the design or construction of the project or following completion of the project,

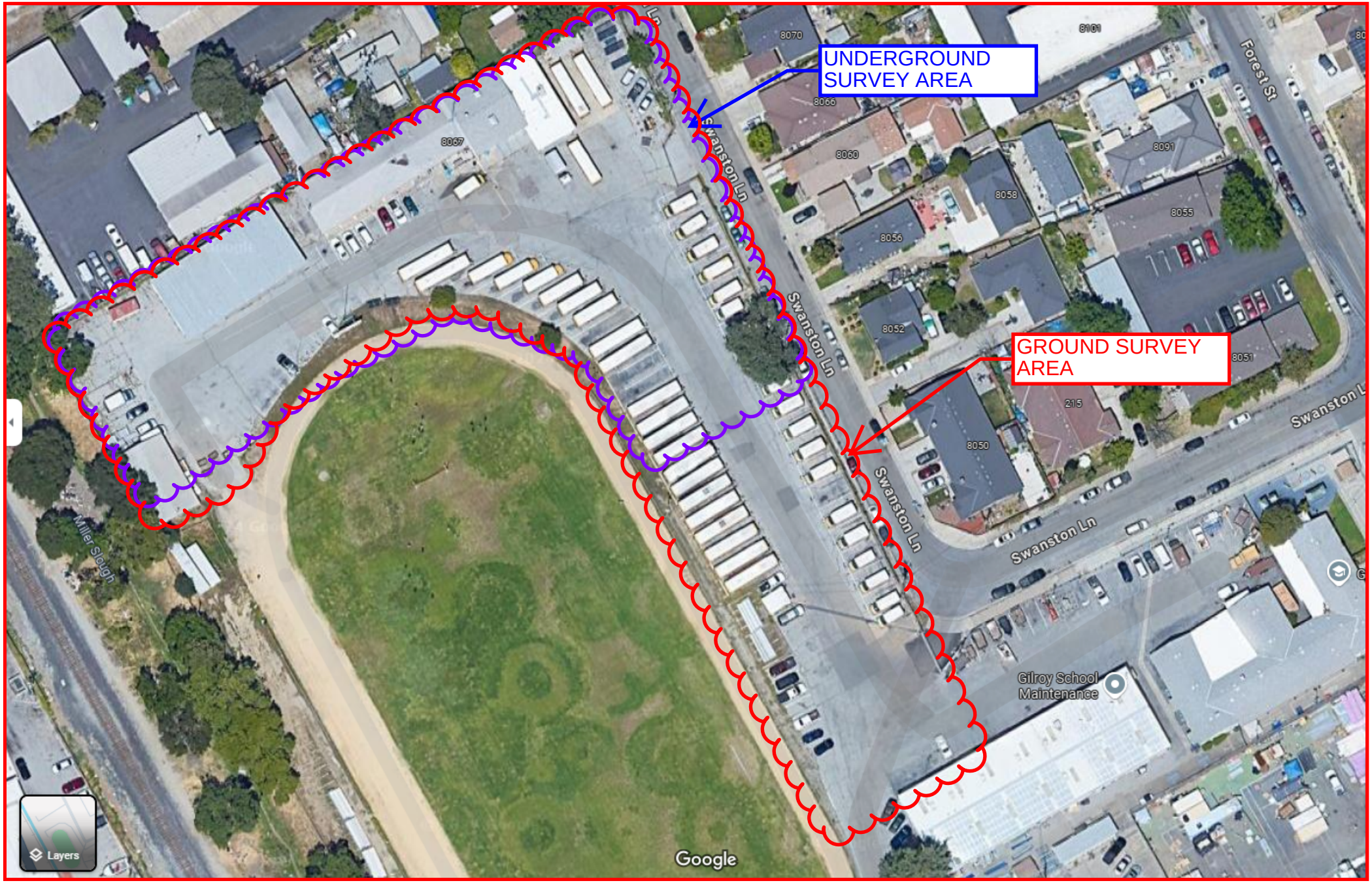
CLIENT and CONSULTANT agree that all disputes between them arising out of or relating to this agreement shall be submitted to nonbinding mediation, unless the parties mutually agree otherwise.

(b) Subdivision (a) shall not preclude or limit CONSULTANT'S right to file an action for collection of fees if the amount in dispute is within the jurisdiction of the small claims court.

(c) Subdivision (a) shall not preclude or limit CONSULTANT'S right to record, perfect or enforce applicable mechanic's lien or stop notice remedies.

The above is mutually agreed to this 6th day of September, 2024.

CONSULTANT	**CLIENT**
CARROLL ENGINEERING, INC. Engineers & Surveyors 1101 So. Winchester Blvd., Suite #H-184 San Jose, CA 95128-3903	GILROY UNIFIED SCHOOL DISTRICT 7810 Arroyo Circle Gilroy, CA 95020
 Robert V. Henry, P.E., QSP/QSD President RCE License No. 60443	_____ By _____ Title
CEI Project #: 3143	_____ Date



Gilroy School Maintenance Yard
Survey exhibit A
220 Swanston Ln, Gilroy, CA

Gilroy USD
HVAC Controls ROM

GUSD
EXCELLENCE: IT TAKES EVERYONE!

California Schools Healthy Air, Plumbing, and Efficiency Ventilation Program

Alco Building Solutions
1509 Grass Valley Highway
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E: dbirkholz@alcobuildingsolutions.com

1.0 Executive Summary

1.1 Introduction

Alco Building Solutions Inc. is pleased to provide this turnkey project proposal for Gilroy USD, CA. The California Schools Healthy Air, Plumbing and Efficiency Grant Program (Cal SHAPE), program has provided funding for the installation of Co2 sensors in all the classrooms throughout the district. The grant program also provides 20% contingency funds that can be utilized to fix maintenance issues as well as improve efficiency and functionality of the existing HVAC systems.

During the HVAC assessment it was found that most of the HVAC units in the district are currently controlled by stand-alone programmable thermostats with varying setpoints and schedules. There is no control of the outside air dampers (economizers) and a majority of the classrooms have an inadequate amount of outside air which will lead to high Co2 levels in the spaces. The proposed solution will fix these issues and provide better control of space temperatures and schedules. The addition of the economizer controller will allow on demand control of outside air dampers and increase overall efficiency of the HVAC systems resulting in significant energy savings.

1.2 HVAC Deficiencies and Proposed Solutions

All HVAC systems were evaluated per CalSHAPE guidelines, and the following report will provide a detailed review of potential solutions for the issues that were found.

Deficiencies Observed:

- No C02 sensors present in any classrooms.
- No central control over the schedule.
- Nonexistent or nonfunctioning economizers.
- No Control of the outside air dampers (economizers).
- Currently there are no-fault alarms or trend data.

Proposed Solutions:

- Install pelican web-based thermostats with integrated C02 sensors in all spaces (except portables with mini splits.

2.0 Thermostat Upgrade with Integrated CO2 Sensors

Existing Conditions

The current standalone thermostats are outdated and do not allow for adequate control of the HVAC equipment. The existing schedules and temperature setpoints vary greatly throughout the district. This is a common issue with standalone thermostats, without a web based central control system it is nearly impossible to keep consistent settings. The existing thermostats do not have the capability to control the outside air damper (economizers). In the event of high CO2 levels in the classrooms, the existing equipment will not be able to increase ventilation to lower CO2 to safe levels.



Figure 1: Typical Thermostats

Recommended Upgrades

ABS suggests replacing all the thermostats with the latest Pelican, touchscreen Wi-Fi commercial thermostats with integrated C02 sensors. Some of the benefits of this system are listed below.

2.1 Scheduling and Temperature Set Points

Through your Pelican App, set occupied/unoccupied periods, event schedules, and vacation schedules. Through the Pelican Web App you can schedule the TC3 thermostat for daily, 5-2, or 7-day schedules. Thermostats can also be scheduled as groups, for simple multi-thermostat management.

The ability to have global control of all the HVAC systems brings large scale savings by turning off the HVAC equipment during the night, weekends, holidays, school breaks and other vacant times. This scheduling and management feature is feasible through a dashboard interface, which is accessible online through the pelican web app.



Figure 2: Proposed Touchscreen Thermostat

Virtual and central management of TC3 provided for free on all smart phones, tablets, and PCs. Directly manage thermostat temperature and CO2 levels through the web-app. Designed for intuitive control over multiple thermostats.



Figure 3: Schedules and Set Point

2.2 Security and Wireless Mesh Network

The Pelican gateway utilizes intelligent wireless technology to provide a secure and reliable connection. The Pelican solution is simple to network across any campus. By utilizing Pelican's self-creating and self-healing wireless mesh network, a single Pelican gateway bridges the Internet to all the Pelican devices. Pelican Thermostats wirelessly communicate between each other and the Pelican Gateway.



Communication is over Pelican's encrypted wireless mesh network technology. Thermostats do NOT require IP addresses or WiFi connections. The Gateway does not require any Firewall inbound connections and can be placed outside of the Customer's Firewall on an isolated network since it's only communication is out to the Internet servers. The Gateway uses AES (Advanced Encryption Standard) to maintain a secure connection with the Pelican Servers. The Gateway maintains constant connectivity. This allows for real time communications to the Pelican thermostats. See Diagram Below.

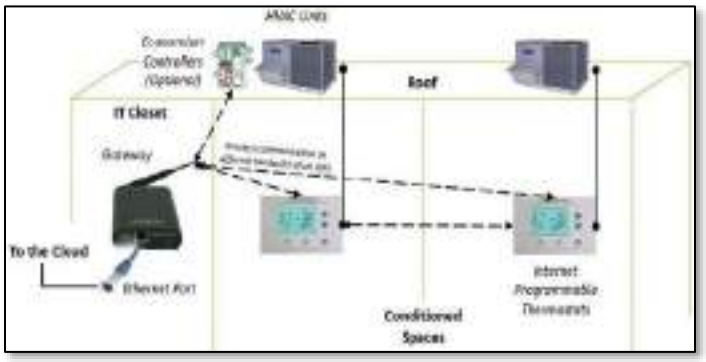
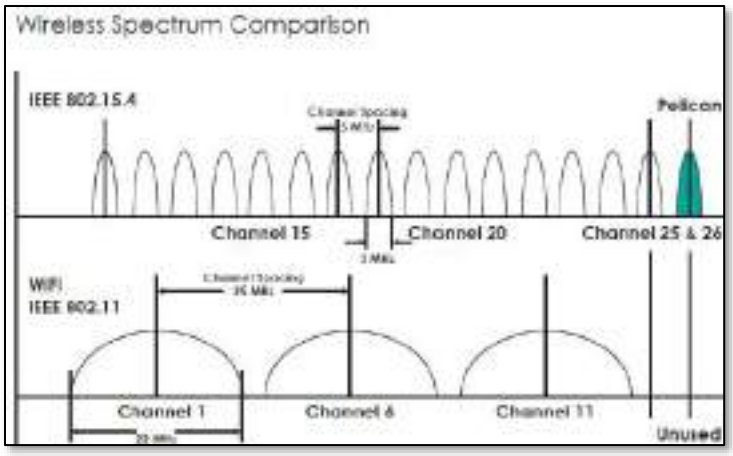


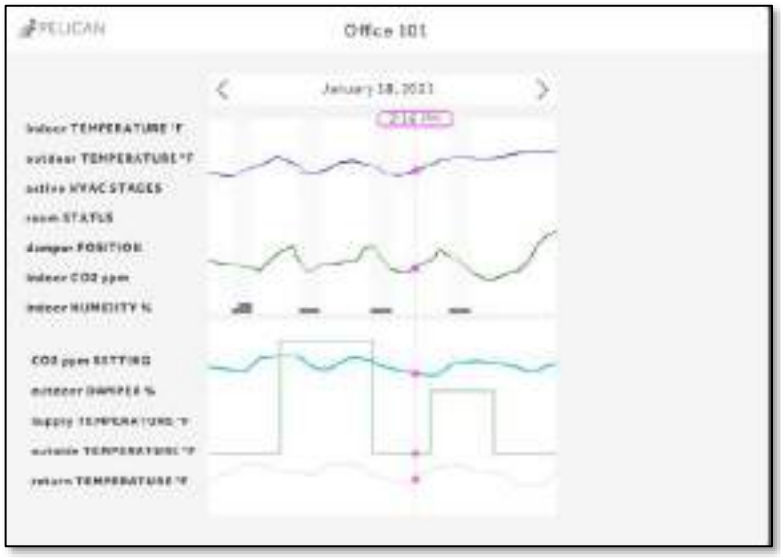
Figure 4: Network Architecture

The Pelican Wireless Gateway establishes a single TCP/IP connection over it's Ethernet port to its designated Pelican Server. The Gateway can be configured to obtain it's initial IP settings using DHCP (default) or using a static configuration. At a minimum it requires a local IP address, a netmask, and a gateway address. Once it has a valid local IP address the Gateway will establish outbound connections using 3 ports.



2.3 Historical Trend Data

Online viewable historical data of space temperature, set-points, HVAC operation, CO2 level, and fan status. Each Pelican device records and stores data in real-time. This data is helpful to help you quickly pinpoint mechanical issues and communicate with others about temperatures and equipment operations. Receive emails and text messages to help you trouble issues the issue before it becomes a bigger problem.



District Name - Gilroy Entire District

7/23/2024

Executive Summary

Overall System Investment:

Tstat Investment (Material, Disposal and Labor Costs):	**$**	**474,090**
Sales Tax:	$	19,105
Total Investment:	**$**	**493,196**
Approved Grant for CO2:	**$**	**(219,000)**
Approved Grant Contingency:	**$**	**(164,190)**
**** Out of Pocket Investment:**	**$**	**110,005.82**

ABS Assumptions/Exclusions

Any/all variations above and beyond identified Scope of Work (SOW) contained in this proposal above.
The scope includes installation of (454) units
Any delay due to unforeseen conditions.
Any required paint, patch, stucco, concrete and/or drywall repair.
Any additional premium and/or overtime incurred due to weekend work or limited schedule.
Permits, fees and/or special testing not included/itemized in the above cited proposal.
Pricing is based on 2nd Shift at Prevailing wage rate

Approved By: ***Date:***

District Name - Gilroy Classroom Only

7/23/2024

Executive Summary

Overall System Investment:

Tstat Investment (Material, Disposal and Labor Costs):	$	388,917
Sales Tax:	$	15,480
Total Investment:	$	404,397
Approved Grant for CO2:	$	(219,000)
Approved Grant Contingency:	$	(164,190)
**** Out of Pocket Investment:**	$	21,206.86

ABS Assumptions/Exclusions

Any/all variations above and beyond identified Scope of Work (SOW) contained in this proposal above.
The scope includes installation of (365) units in classroom only
Any delay due to unforeseen conditions.
Any required paint, patch, stucco, concrete and/or drywall repair.
Any additional premium and/or overtime incurred due to weekend work or limited schedule.
Permits, fees and/or special testing not included/itemized in the above cited proposal.
Pricing is based on 2nd Shift at Prevailing wage rate

Approved By: ***Date:***

TC3 Commercial Connected Thermostat with Integrated CO^2 Sensor

The Pelican Commercial Connected Thermostat with an integrated CO^2 sensor provides customers with virtual indoor climate and ventilation management. The TC3 delivers on leading edge energy efficiency, built-in notifications, and fine tuned comfort. Coupled with the Pelican Web App, the TC3 tracks space temperature, CO^2 levels, and HVAC operational data in real-time and historically.



MESH WIRELESS NETWORK
The TC3 communicates over Pelican's wireless. Install a Pelican Gateway to connect the wireless network to the Internet. Each TC3 has built-in state-of-the-art wireless mesh network auto-healing and repeating capabilities.

FAULT ALARMING
Built-in equipment fault, temperature, and CO^2 analytics with automated email or text message alerts when a fault is detected.

WEB APP
Virtual and central management of TC3 provided for free on all smart phones, tablets, and PCs. Directly manage thermostat temperature and CO^2 levels through the web-app. Designed for intuitive control over multiple thermostats.

HISTORICAL TREND DATA
Online viewable historical data of space temperature, set-points, HVAC operation, CO^2 level, and fan.

INSTALLATION
Industry standard HVAC terminals utilize existing thermostat wire. Included with the TC3 is Pelican's innovative limited wiring relay pack used in applications where there are only three (3) wires to the HVAC unit.

SCHEDULING
Through the Pelican Web App you can schedule the TC3 thermostat for daily, 5-2, or 7-day schedules. Thermostats can also be scheduled as groups, for simple multi-thermostat management.

SLIM AND SLEEK
The TC3 design provides both a simple touch interactive experience while disappearing on the wall.

Designed and assembled in the USA
5-Year Limited Warranty

CONTAINS FCC ID OA3MRF24J40MA

Air Quality Management

Meets California Title 24 and (AB) 841

Specifications

POWER

Hardwire	24VAC, 60Hz; 105 mA
Voltage Range	23 - 30VAC
Relay Current	2.0A running

COMPATIBILITY

24VAC Conventional, Heat Pump, 4-Pipe, 2-Pipe, and Pelican zone damper control.

WIRING

Conventional	R, C, W, W2, Y, Y2, G
Heat Pump	R, C, O/B, AUX, Y, Y2, G

SYSTEM PROTECTION

Four-Minute Compressor Short-Cycle Protection
Temporary Schedule Override
Auxiliary/Emergency Heat Efficiency Algorithm
Keypad Lockout
Trend Data Analytics and Fault Monitoring
Integrated CO^2 sensor, in-room display and alarm

THERMOSTAT RANGE

Operating Range	-20°F to 122°F
Operating Humidity (%RH)	5 to 90% RH; non-condensing
Integrated Room CO^2 Sensor	400 – 2000 PPM; +/- 50ppm accuracy
Storage Temperature	-20°F to 160°F

SIZE

Inch	H 5.2" x W 3.9" x D 0.75"
mm	H 132 x W 99 x D 19

Vertical Mounting. Mounts on vertical single gang ring.

Pelican Wireless Systems | 2655 Collier Canyon Road, Livermore CA 94551
(888) 512-0490 | sales@pelicanwireless.com

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Gilroy USD
HVAC Controls ROM

GUSD

EXCELLENCE: IT TAKES EVERYONE!

California Schools Healthy Air, Plumbing, and Efficiency Ventilation Program

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ABS suggests replacing all the thermostats with the latest Pelican, touchscreen Wi-Fi commercial thermostats with integrated C02 sensors. Some of the benefits of this system are listed below.

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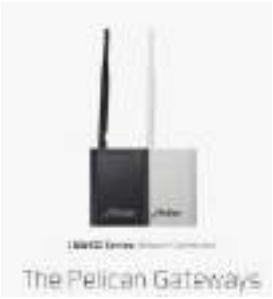
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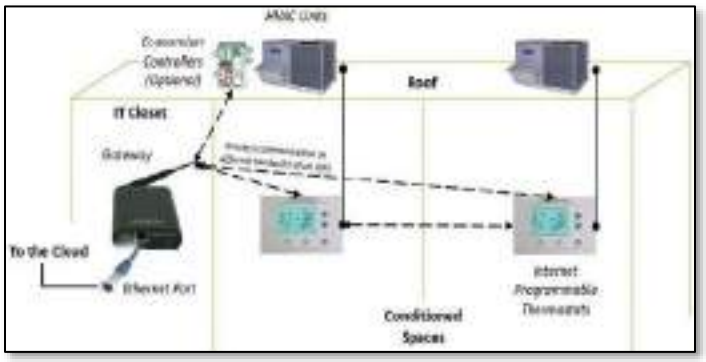
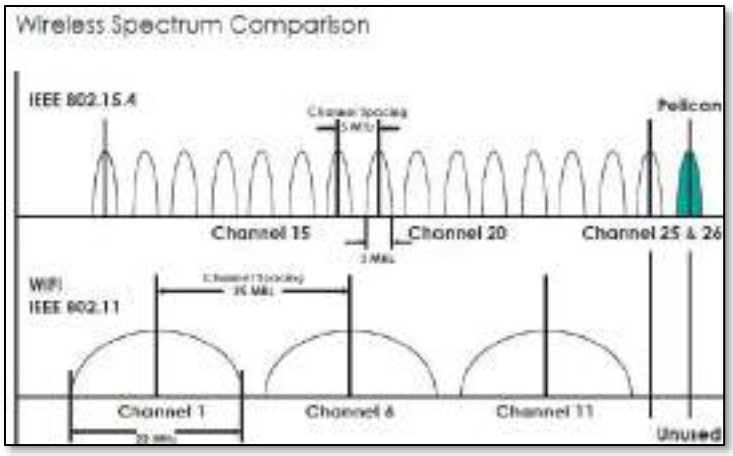


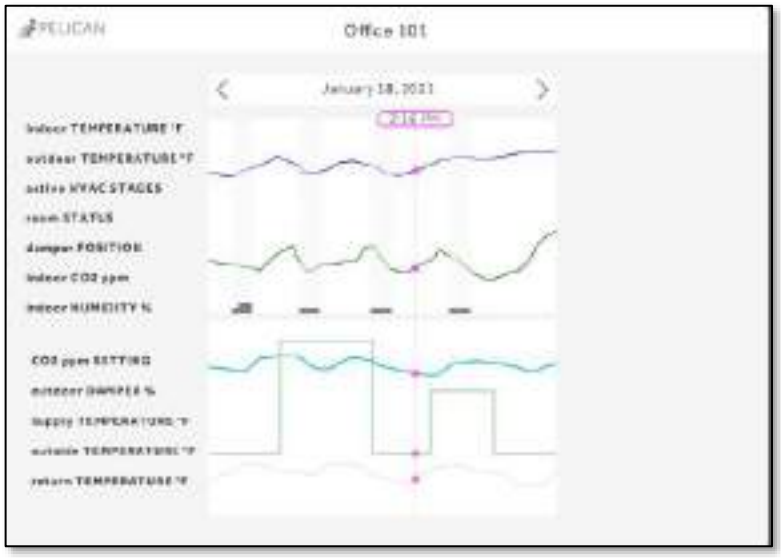
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District Name - Gilroy Entire District

8/6/2024

Executive Summary

Overall System Investment:

Tstat Investment (Material, Disposal and Labor Costs):	**$**	**354,374**
Sales Tax:	$	13,974
Total Investment:	**$**	**368,348**
Approved Grant for CO2:	**$**	**(158,400)**
Approved Grant Contingency:	**$**	**(119,900)**
**** Out of Pocket Investment:**	**$**	**90,047.96**

ABS Assumptions/Exclusions

Any/all variations above and beyond identified Scope of Work (SOW) contained in this proposal above.
The scope includes installation of (328) units
South Valley and Brownell site excluded
Any required paint, patch, stucco, concrete and/or drywall repair.
Any additional premium and/or overtime incurred due to weekend work or limited schedule.
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Pricing is based on 2nd Shift at Prevailing wage rate

Approved By: ***Date:***

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Vertical Mounting. Mounts on vertical single gang ring.

Pelican Wireless Systems | 2655 Collier Canyon Road, Livermore CA 94551
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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

June 29, 2023

Gilroy Unified School District
Attn: Matt Woolman

Re: Eliot Elementary School **D & B # 23 - 217**
475 Old Gilroy 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: Paving and concrete

1. Provide private locator and call USA;
2. Demo (6) round concrete tree wells;
3. Excavate:
   a. 45’ x 15’ x 8” at entrance;
   b. (2) 15’ x 15’ x 8” at tree well;
   c. 140’ x 15’ x 8” at solar panels;
4. Recompact all areas;
5. Import and compact 4” CL2 base rock;
6. Reset existing christy boxes;
7. Form and place #4 rebar at 24” o.c. at 45’ x 15’ area;
8. Place 3” asphalt at (2) tree well locations and at solar panel area;
9. Provide barricades for trench protection;
10. Off haul dirt and concrete spoils (see notes C-D-E);
11. Provide concrete pump;
12. Pour 4” of 2500 psi concrete with medium broom finish (match existing grades);
13. Bid based on work during normal working hours and days;
14. No plans, details or specifications provided at time of bid;
15. Specific Exclusions:
    a. Capping and rerouting of existing utilities;
    b. Plans, permits and fees;
    c. Temporary fencing;
    d. Additional saw cutting, demo, or replacement of asphalt and concrete;
    e. Slurry seal;
    f. Restriping.

BID PRICE: _$_97,900.00

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

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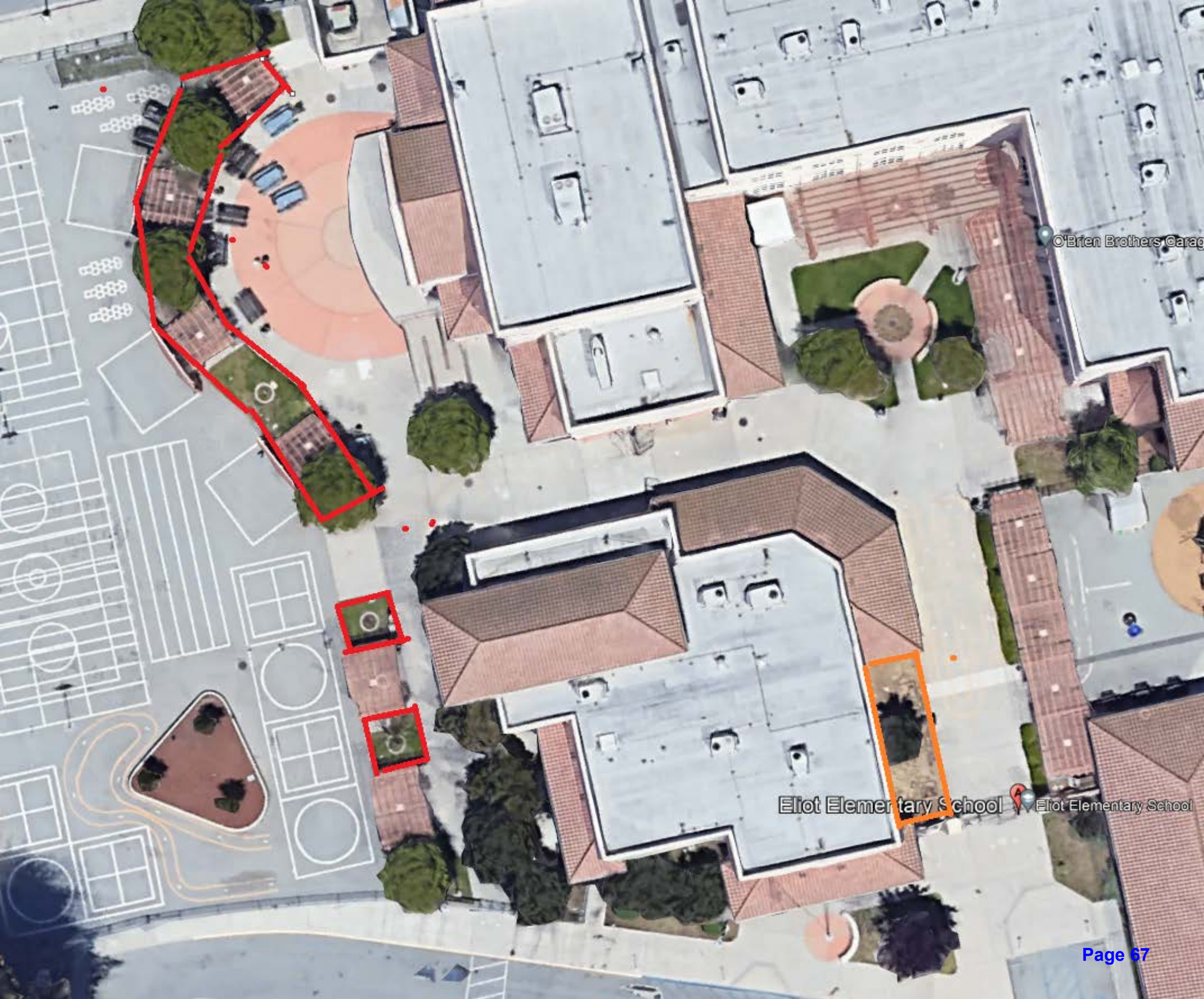
GENERAL EXCLUSIONS:

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

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

William Rhinehart
D & B TRENCHING, INC.


O'Brien Brothers Garag
Eliot Elementary School
Eliot Elementary School

August 12, 2024

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

Attention: Matt Woolman
Reference: El Robles- AC2 MPR Room Unit Replacement
Quote: GILR538-24

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

Proposed Work:

1. Disconnect, remove and dispose of existing unit
2. Provide crane and rigging
3. Install one (1) new 15-ton gas package unit on existing curb
4. Remove and reinstall bird screen
5. Reconnect to existing electrical
6. Reconnect to existing controls
7. Reconnect to existing condensate piping and ductwork
8. Remove and reinstall existing controls
9. Start and test system operation

Total Price for the above scope: $52,792.00

Exclusions:
Permits, Overtime, Electrical, Engineering, Work not listed in above Scope, Roofing or sleeper work, Life safety system, Code upgrades, gas lines, testing of life safety or smoke detectors, Fire Smoke Dampers, Air Balance, DDC Controls, Insulation upgrades, Moving of HP main ductwork. 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 service@esite.net. Price is valid for 30 days.

Rudy Porras
General Foreman

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.

poppin.

Cart > Information > Shipping > **Payment**

Contact	matthew.woolman@gilroyunified.org	Change
Ship to	Gilroy Unified School District, 220 Swanston Lane, Gilroy CA 95020, United States	Change
Shipping method	[PoppinPod - Shipping and Install (Required)] · **$2,648.00**	

Payment



PoppinPod for 4
Black
WG Required: Yes
$19,999.00

Discount code or gift card | Apply

Subtotal (1 item)	$19,999.00
Shipping	$2,648.00
Estimated taxes	$1,824.91
Total	USD **$24,471.91**

PoppinPod Kolo 2, 4, and 6



poppinpod.™

FLAGSHIP SHOWROOM
16 Madison Square West, 3rd Fl
New York, NY 10010

FOR MORE LOCATIONS, VISIT
poppin.com/showrooms

(888) 676-7746
sales@poppin.com
@poppin #workhappy

POPPINPOD KOLO 2, 4, AND 6



Available in 2, 4, or 6 to comfortably seat up to 6 people



Add frost decals for privacy during meetings



Complete your PoppinPod with Poppin conference furniture



Glass surface doubles as dry ease board

Designed to offer the choice for peace and quiet in the open office, the PoppinPod Kolo 2, 4, and 6 office pods are a true turnkey conference solution. Add a table and chairs to create a private meeting space in your workplace—no contractor required! The included power outlets on the floor power your work table, conferencing equipment, screen, or devices for remote meetings or extra-long brainstorms. The air recirculates in the pod every 5 minutes, allowing for a safe and controlled environment.

Bells + Whistles

- Motion-activated fan pulls clean air from above the PoppinPod, pushing it down and out to recirculate completely every 5 minutes
- Tempered safety glass on front and back
- Designed to dampen the sound of conversations for a quiet, more productive environment
- Motion-activated lights are dimmable from 1900 lumens
- Color temperature can be controlled from 3000K (warm) to 6000K (cool)
- Features Dark Gray sound-absorbing PET lining
- Custom decals available for additional visual privacy
- The PoppinPod Collection has achieved Indoor Advantage Gold Certification

Power

- PoppinPod Kolo 2 features 1 floor outlet, 2 AC, and 2 USB ports
- PoppinPod Kolo 4 features 2 floor outlets, 1 monitor outlet, 2AC, 2 USB, and 1 data port
- PoppinPod Kolo 6 features 3 floor outlets, 1 monitor outlet, 2 AC, 2 USB, and 1 data port
- Concealed wall outlet
- 10 ft power cord
- Input: 110-240 VAC, 10.1 A, 50-60 Hz
- Output: DC 5V, 2.1A

Delivery

- White Glove Assembly required

CERTIFIED INDOOR AIR QUALITY
INDOOR ADVANTAGE GOLD FURNITURE

Contact Us

(888) 676-7746 sales@poppin.com poppin.com/showrooms

COLORS + FORMATS

PoppinPod Kolo 2 Seats 2-4 people


White


Black


Slate Blue


Clay


Light Gray


Gold Oak


Brown Walnut

PoppinPod Kolo 4 Seats 4-6 people


White


Black

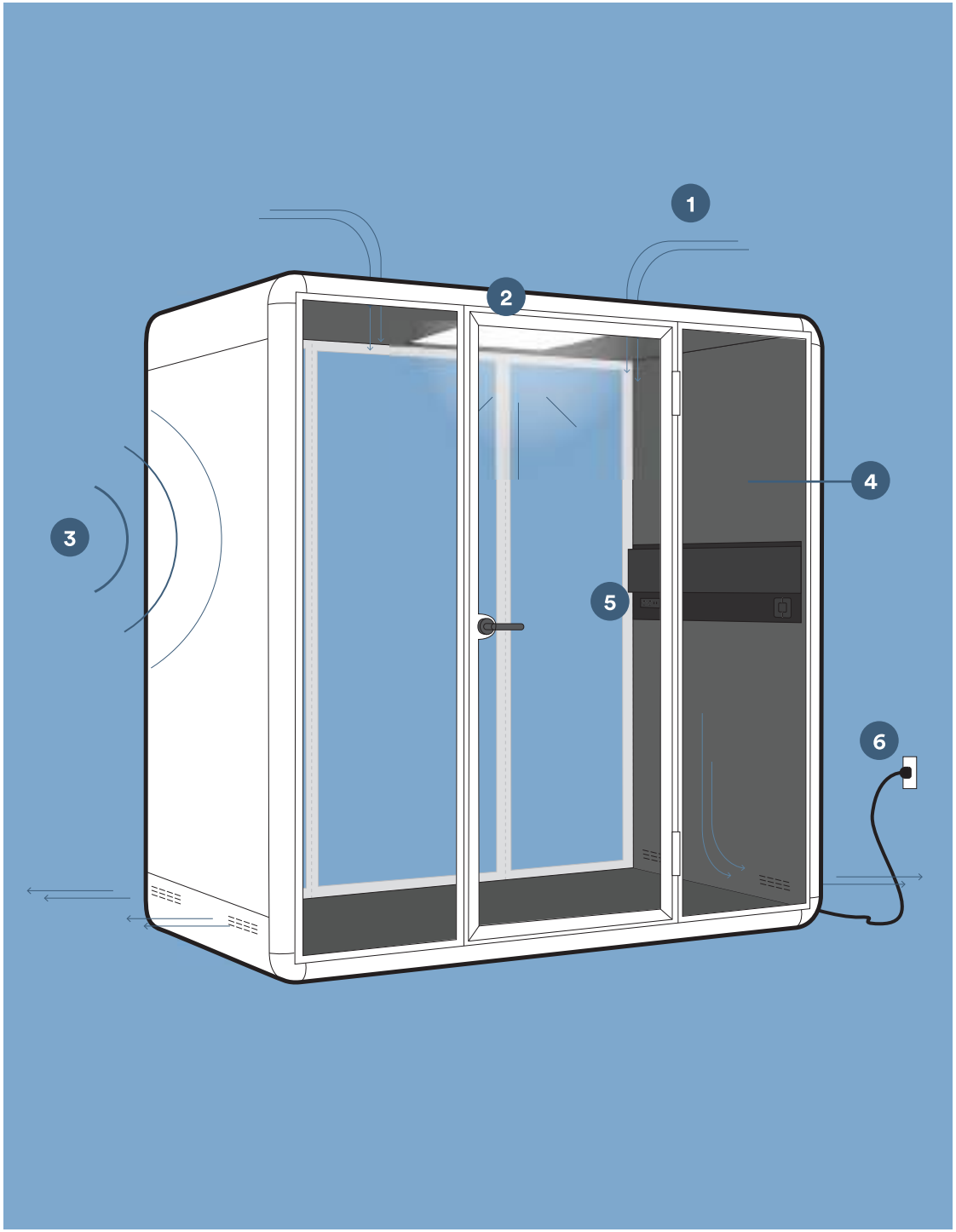
PoppinPod Kolo 6 Seats 6-8 people


White


Black

Decals *Contact us to inquire about* ***Custom Decals***

Contact Us
(888) 676-7746 sales@poppin.com poppin.com/showrooms



EXPLORE THE POPPINPOD

With built-in power, comfortable ventilation, and personalized lighting at the touch of a button, the PoppinPod is a turnkey conference room that's always in stock and ready to ship.

1. AIRFLOW

The PoppinPod fan pulls clean air from above the pod, pushing it down and out to completely recirculate every 5 minutes

2. FULL LIGHT CONTROL

Create a personalized environment with dimmable lights and a color temperature from warm to cool white

3. SOUND DAMPENING

PoppinPod is designed to keep the conversations private in an open office environment

4. SAFETY GLASS

The front and back feature safety glass that's impact-resistant and creates a seamless look

5. BUILT-IN POWER

Includes a combination of charging outlets, USB outlets, and data ports for complete power solutions

6. PLUG + PLAY

Simply plug the power cord into any grounded 15A outlet and get right to work

Contact Us
(888) 676-7746 sales@poppin.com poppin.com/showrooms



IN STOCK + READY TO SHIP

Order today and we'll ship your PoppinPod ASAP—we keep them in stock + ready to ship to you.

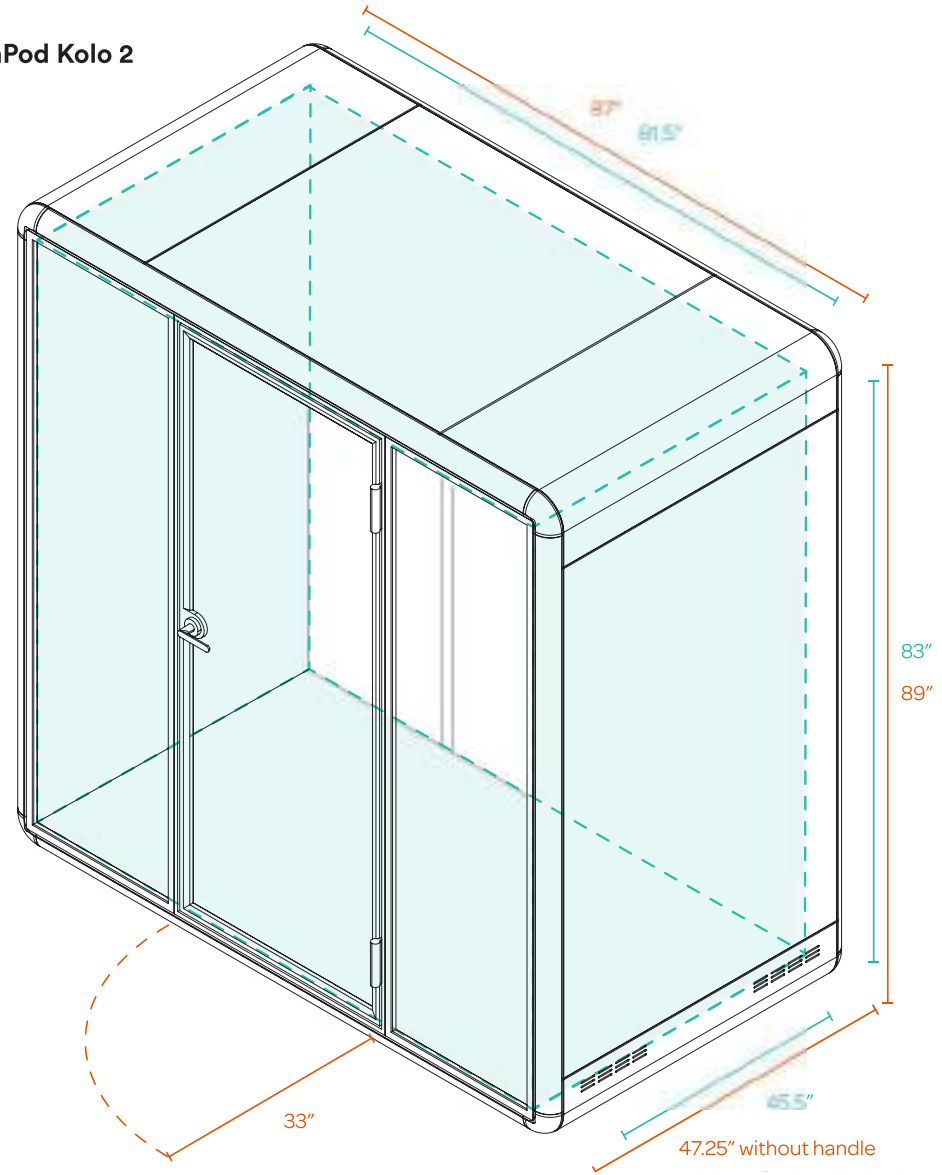
EVERYDAY FREE SHIPPING

The PoppinPod Kolo 1 and PoppinPod Kolo 2 ship completely free anywhere in the contiguous United States.

BEST-IN-CLASS WARRANTY

The PoppinPod has a warranty of 5 years for the overall structure and 2 years for expendable parts.

PoppinPod Kolo 2



KEY

Exterior Dimensions

Interior Dimensions

DIMENSIONS

Your Poppin Account Executive and Project Manager can answer any questions you have about the placement of your PoppinPod.

PoppinPod Kolo 2

EXTERIOR (IN)
87w x 47.25d x 89h

INTERIOR (IN)
81.5w x 45.5d x 83h

PoppinPod Kolo 4

EXTERIOR (IN)
87w x 91.75d x 89h

INTERIOR (IN)
81.5w x 89d x 83h

PoppinPod Kolo 6

EXTERIOR (IN)
87w x 135d x 89h

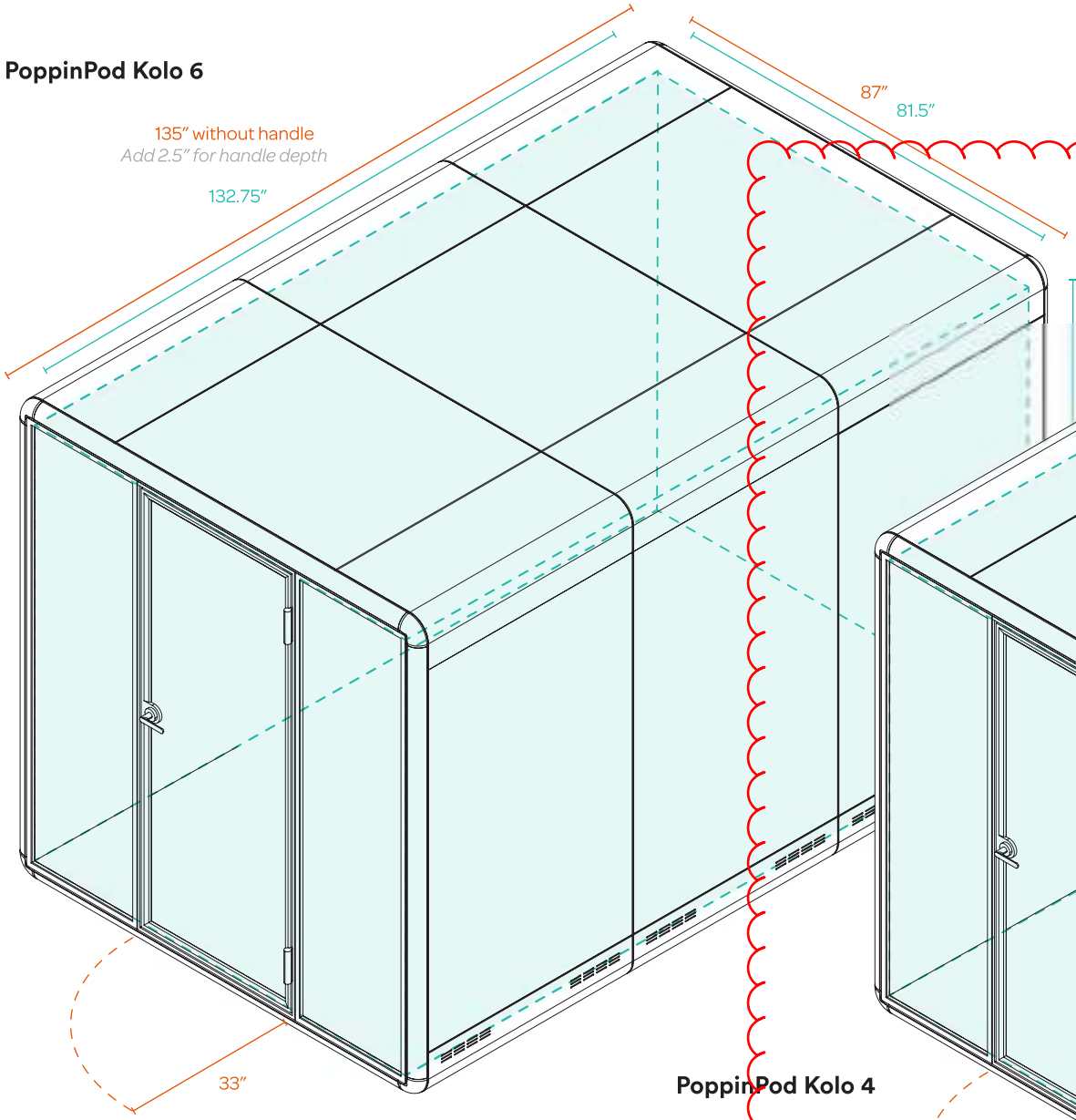
INTERIOR (IN)
81.5w x 132.75d x 83h

We recommend allowing 4-6″ of space between each PoppinPod and 9″ above to allow for sufficient air circulation.

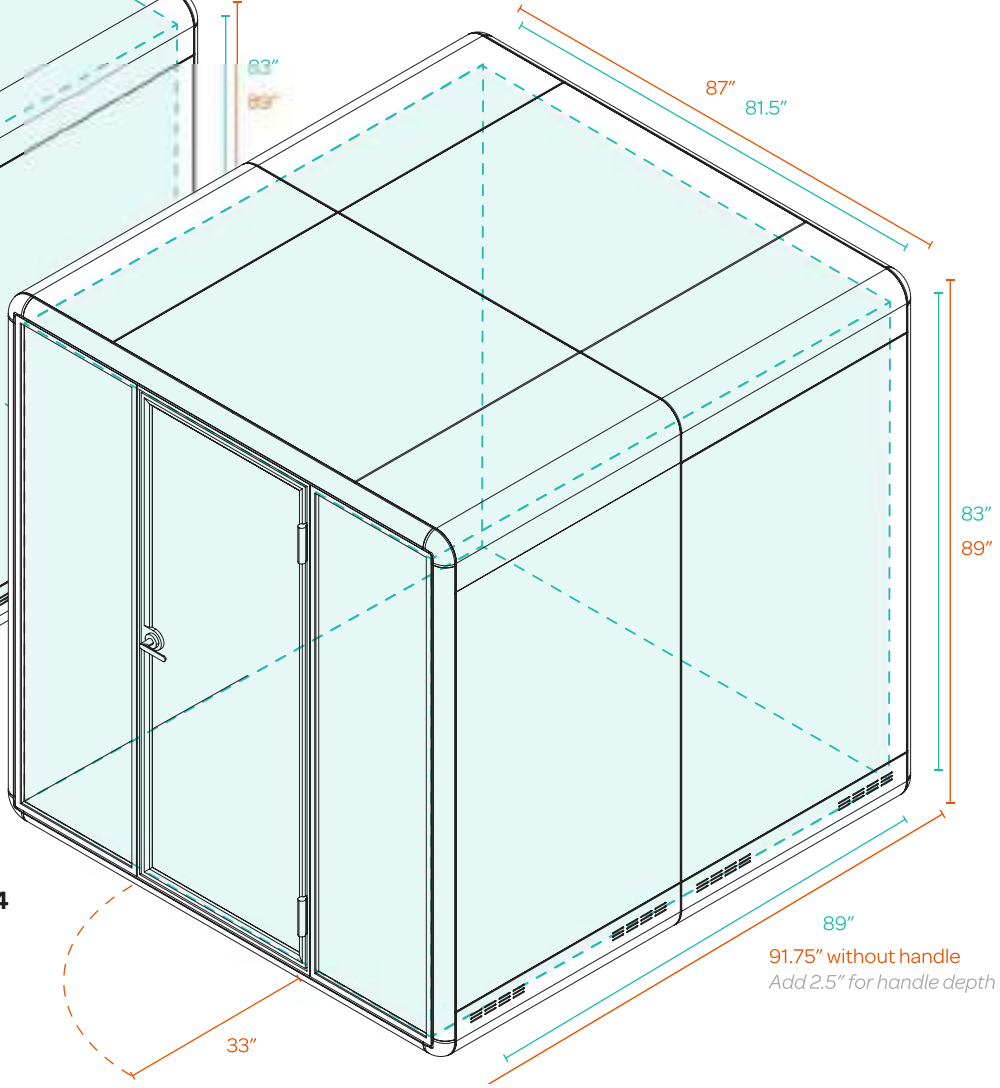
Contact Us

(888) 676-7746 sales@poppin.com poppin.com/showrooms

PoppinPod Kolo 6



PoppinPod Kolo 4



KEY

- Exterior Dimensions
- Interior Dimensions

Contact Us
(888) 676-7746 sales@poppin.com poppin.com/showrooms

August 27, 2024

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

Attention: Matt Woolman
Reference: Christopher High School- Admin/Attendance Office AC Replacement
Quote: GILR109-24_REV1

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

Proposed Work:

1. Disconnect, remove and dispose of existing Trane AC unit
2. Provide crane and rigging
3. Install one (1) new 10-ton Trane AC unit
4. Provide and install duct transitions and new duct flexes
5. Install one (1) new disconnect
6. Provide and supply new isolators
7. Provide new gas flex
8. Reconnect to existing condensate piping
9. Install one (1) new economizer
10. Start and test system operation

Price for above scope 6-week build 410a unit if ordered by 8-30-2024: $51,300.00
Price for above scope 22-week build for R454b unit if ordered after 8-30-2024: $55,300.00

Clarifications:

- Work to be done during regular business hours
- Provide one (1) year warranty from date of new unit startup.
- Note price increase for R454b units and longer lead time if ordered after 8-30-2024.

Exclusions:

Overtime, engineering, permits, work not listed in above scope, roofing or sleeper work, life safety system, code upgrades, testing of life safety or smoke detectors, fire smoke dampers, air balance, DDC controls, insulation upgrades, moving of HP main ductwork, 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 service@esite.net. Price is valid for 30 days.

David Ribeiro

Project Manager/Estimator

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: _____

3353 DE LA CRUZ BLVD. SANTA CLARA, CA 95054 TEL: (408) 980-1711 FAX: (408) 477-7295 CCL#422478

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.

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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.

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December 6, 2023

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

Attention: Matt Woolman
Reference: Christopher High School- Cardio Room AC Replacement
Quote: GILR110-24

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

Proposed Work:

1. Disconnect, remove and dispose of existing Trane AC unit
2. Provide crane and rigging
3. Install one (1) new 6-ton Trane AC unit
4. Provide and install duct transitions and new duct flexes
5. Install one (1) new disconnect
6. Provide new gas Flex
7. Provide and install new isolators
8. Reconnect to existing condensate piping
9. Provide and install economizer
10. Start and test system operations

Price for the above scope: $41,490.00

Clarifications:

- Work to be done during regular business hours
- As of 12/5/2023 18 weeks lead time to build
- Provide one (1) year warranty

Exclusions:

Overtime, engineering, permits, work not listed in above scope, roofing or sleeper work, life safety system, code upgrades, testing of life safety or smoke detectors, fire smoke dampers, air balance, DDC controls, insulation upgrades, moving of HP main ductwork, 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 service@esite.net. Price is valid for 30 days.

Kenneth J Filice

Senior Project Manager

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: _____

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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.

ESI Q#MCLA342-21

December 6, 2023

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

Attention: Matt Woolman
Reference: Christopher High School- Library AC Replacement
Quote: GILR111-24

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

Proposed Work:

1. Disconnect, remove and dispose of existing Trane 25-ton AC unit
2. Provide crane and rigging
3. Install one (1) new 25-ton Trane AC unit
4. Provide and install duct transitions and new duct flexes
5. Install one (1) new disconnect
6. Provide new gas flex
7. Provide and install new isolators
8. Reconnect to existing condensate piping
9. Install one (1) new economizer
10. Start and test system operations

Price for the above scope: $93,300.00

Clarifications:

- Work to be done during regular business hours
- As of 12/5/2023 14 weeks lead time to build
- Provide one (1) year Warranty.

Exclusions:

Overtime, engineering, permits, work not listed in above scope, roofing or sleeper work, life safety system, code upgrades, testing of life safety or smoke detectors, fire smoke dampers, air balance, DDC controls, insulation upgrades, moving of HP main ductwork, 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 service@esite.net. Price is valid for 30 days.

Kenneth J Filice
Senior Project Manager

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.

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ESI Q#MCLA342-21

Service Review

08/22/24

Environmental Systems Inc
3353 De La Cruz Blvd
Santa Clara, CA 95054
(408) 980-1711
service@esite.net

232077
Christopher High School
Gilroy Unified School District
850 Day Rd.
Gilroy, CA 99999
Matt Woolman
(669) 205-7940

Description of Repair

Admin West Hall Trane M:YHC120A4RLA38C10100000300 D S:906100906L Upon arrival unit, I found Unit not calling for anything to be running. Once I initiated a call for the fan, fan came on. Attempted to jump out into cooling and when opening up electrical/compressor cabinet I found circuit one to be not operational. Piping has been disconnected from compressor/circuit one as well as electrical pecker head. Upon trying to activate second stage through Controls, I found no contact closure on Pelican module inside pearl. After going through initial issues with unit with Matt we discussed making repairs to get unit limp along until possible replacement occurs. Unit is an R 22 system and due to age and the phase out of all drop in replacements for R22, the most efficient cost-effective repair would be to replace entire unit. Ductwork is starting to deteriorate as well so highly recommend resealing of all rooftop ductwork. Changed wiring around so that stage two would activate when call for first stage to eliminate need to replace Pelican module. Compressor two came on and ran for roughly 10 minutes before condenser fan turned off while compressor was still running. Head pressure rose to high pressure limit and tripped off due to no operation of condenser fan motor with voltage present. Shut unit off to check casing of fan motor and extremely hot to touch. Checked windings and found motor had gone off on thermal protection. Need to replace condenser fan motor and capacitor to attempt at getting stage two operational for the time being. Headed to parts house and picked up new motor and new capacitor. Returned to site and installed new motor and capacitor. Tested operation of unit and after 20 minutes unit is still operating and getting room down to temp. Will monitor till end of day through Pelican. As a sidenote, this unit is not operating up to required cooling for the space it's feeding but does seem to cool down space on this mild temperature day.

Labor

Date	Technician	Billing Hours
08 /22/24	Colton Britton	3.00

Materials

Description	Quantity
Po 18436 Capacitor	1.00
Po 18436 Condenser fan motor	1.00



Matt Woolman

08/22/24
Date

May 28, 2024

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

Attention: Matt Woolman
Reference: Christopher High School- Wood Shop Air Compressor Replacement
Quote: GILR349-24

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

The existing wood/ auto shop compressor has failed and needs to be replaced. The compressor was shut down by the district.

Proposed Work:

1. Disconnect, remove and dispose of existing air compressor
2. Install one (1) new 10HP duplex air compressor
3. Install one (1) new refrigeration dryer
4. Install new separator and pressure regulator
5. Reconfigure line voltage electrical for new air compressor and direr
6. Start and test system operations

Price for the above scope: $49,137.00

Exclusions:

Overtime, engineering, permits, work not listed in above scope, roofing or sleeper work, life safety system, code upgrades, testing of life safety or smoke detectors, fire smoke dampers, air balance, DDC controls, insulation upgrades, moving of HP main ductwork, 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 service@esite.net. Price is valid for 30 days.

Kenneth J Filice
Senior Project Manager

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: _____

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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
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ESI Q#MCLA342-21

265-LINCOLN AQUATICS
1848 ARNOLD INDUSTRIAL PL
CONCORD, CA 94520-5319
Phone 800-223-5450
Fax 888-680-2825

Quotation

QUOTE #	EW048509
LOCATION	651
DATE	05/22/24
PAGE	1 of 1

BILL TO

951101
GILROY UNIFIED SCHOOL DISTRICT
7810 ARROYO CIR
GILROY, CA 95020-7313
Phone 408-847-2700
Fax 408-842-1158

SHIP TO

CHRISTOPHER HIGH SCHOOL
850 DAY ROAD
GILROY, CA 95020-9324
Fax 408-842-1158

QUOTE DATE	EXPIRE DATE	REQUIRED DATE	REFERENCE NUMBER	PAYMENT TERMS
05/22/24	06/21/24			NET 60 DAYS
WRITTEN BY			CONTACT	SHIP VIA
265 TIM ELSON(TEL)			CHRIS MACIEL	
FREIGHT TERMS			JOB NUMBER	SALES REP
IN/OUTBOUND				265 /TIM ELSON(265)

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
*SRS70-COM COMMERCIAL THERMAL BLANKETS S.R. SMITH 7 PANELS 16FEET 5"X 75FEET QUOTE 68818 7 YEAR WARRANTY	1	19,744.00	EA	19,744.00

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
19,744.00	**0.00**	**0.00**	**1,894.90**	**1,022.00**	**22,660.90**

CHRIS 408-710-8201
WALTER 408-710-2547
DELVIERY HOURS ARE 8AM - 1:30PM

Accepted:

By:_____

Date:_____

Scuba Pool Repair
800 Cristich Lane
CAMPBELL, CA 95008 US
+1 4088661945
office@scubapoolrepair.com

Estimate

ADDRESS
Christopher High School
850 Day Road
Gilroy, California 95020

ESTIMATE # 2455
DATE 06/24/2024

JOB NAME
Popoff and Rebar

DATE	DESCRIPTION	RATE	AMOUNT
	Underwater Plaster Treatment of delaminations, or Pop-Offs. Plaster patches will be floated in, and may not be an exact color match to the existing plaster. Feel free to discuss this with the Dive Team on location. The localized work done by our Dive Team holds a one year warranty. Scuba Pool Repair cannot be held responsible for delamination of the plaster in other areas. NOTE: Over 35 popoffs in lamination found during inspection.	8,400.00	8,400.00
	Underwater - Treatment of Corroded Structural Steel by SPR Dive Team. Scuba Pool Repair removal of corroded sections of rebar to halt or slow the corrosion process. NOTE: 4 Rebars found with some located in the tile.	2,400.00	9,600.00
	NOTE: Scuba Pool Repair, Inc. makes every effort to remain within the estimate given. On occasion, prices must be adjusted due to unforeseen circumstances and complications in the treatment.	0.00	0.00

We look forward to working with you!

TOTAL **USD 18,000.00**

Accepted By

Accepted Date

Architectural Systems
P.O. Box 1092
San Martin, CA 95046 US
408-605-4564
chrisj@as-inc.com
www.as-inc.com

Estimate

ADDRESS
Gilroy School District

ESTIMATE # 5769.1
DATE 03/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Gavilan College 5055 Santa Teresa Blvd Gilroy, CA Gilroy Unified School District Attn: Matt Woolman This Estimate is based off a job walk with Gilroy Unified School District.			
Installation of (30) L.F. of 6' H 1" Security Mesh Fence Includes 6' High 1" Galvanized 9 Gauge Chainlink Includes 2-7/8", Galvanized Structural Posts Includes 1-5/8", Galvanized Structural Top and Bottom Rail Includes Fittings and Fasteners Includes Base Plates at Wall Includes 10" Dia. x 36" Deep Concrete Footings Includes Core Drill at Posts in Concrete Existing 1" Chain Link Mesh to be Re-used where the existing length allows. Installation of (1) EA. 6' H x 36" W Galvanized Pedestrian Chain Link Gate Includes 6 High x 3'-0" Wide 1" Galvanized Chain Link Pedestrian Gate to match Fence Includes 2-7/8" Galvanized Structural Posts Includes Locinox Mammoth Self Closing Hinges Includes Von Duprin Panic Hardware w/ Lever and ICC	1	16,649.00	16,649.00
Underground Utility Locator	1	2,200.00	2,200.00
Installation of (30) L.F. of 6' H 2" Security Mesh Fence on Wall Includes 6' High 2" Galvanized 9 Gauge Chainlink Includes 2-7/8", Galvanized Structural End Posts Includes 2-3/8", Galvanized Structural Line Posts Includes 1-5/8", Galvanized Structural Top and Bottom Rail	1	7,309.00	7,309.00

ACTIVITY	QTY	RATE	AMOUNT

Includes Fittings and Fasteners
Includes Base Plate attachment at wall
Includes Wedge Anchor attachment

Clarifications:
Permits by Others
Engineering by Others
Normal Working Days/Hours
M-F, 7am-4pm
No Overtime Includes
Includes Prevailing Wage

Any Billing Questions Please Call:
Cynthia Fausto
408.837.7689

TOTAL **$26,158.00**

Accepted By

Accepted Date





Reviewed both changes with Eddie Medal from Gavilan and both have been approved.

Architectural Systems
P.O. Box 1092
San Martin, CA 95046 US
408-605-4564
chrisj@as-inc.com
www.as-inc.com

Estimate

ADDRESS
Gilroy School District

ESTIMATE # 5824.1
DATE 08/02/2024

ACTIVITY	QTY	RATE	AMOUNT
Gilroy High School 750 W 10th St. Gilroy, CA 95020 Gilroy Unified School District Attn: Matt Woolman This Estimate is based off a request by Gilroy Unified School District			
. Fabricate and install (3) EA. 4' High Gates at Existing Openings at Perimeter Chain Link Fence. Includes Standard Gate Hinges and Locking Fork Latch. Fabricate and install (1) EA. 6' High Gates at Existing Openings at Perimeter Chain Link Fence. Includes Standard Gate Hinges and Locking Fork Latch. Fill In with Chain Link Fence at (1) 2' Wide Gap in Chain Link Perimeter Fence. Patch (2) EA. Cut Holes with Chain Link Mesh and Hog Rings. Repair (2) Bent Top Rails at Chain Link Perimeter Fence	1	6,521.00	6,521.00
. Clarifications: Normal Working Days / Hours M-F, 7am-4pm Includes Prevailing Wage			

Any Billing Questions Please Call:
Cynthia Fausto
408.837.7689

TOTAL **$6,521.00**

Accepted By	Accepted Date


Gilroy High School
Visitor Parking
Uvas Pkwy
W 10th St
W 10th St
Change from permanent opening in fence to locking gate
Gilroy High School Theater
Main Gym
Gilroy High School
Levee
Levee
Levee
GILROY
MUSTANGS
Gilroy High School
Football Field

August 27, 2024

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

Attention: Matt Woolman
Reference: Antonio Del Buono- Room #2 Split System Replacement
Quote: GILR162-24_REV-1

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

Proposed Work:

1. Recover existing refrigerant per EPA guidelines.
2. Isolate existing refrigeration lines and pressurize with nitrogen. If lines pass pressure test, we will flush with RX11 and braze lines to new units. If refrigerant lines do not pass pressure test see add alternate 1.
3. Provide Crane subcontractor for replacement of condensing unit on the roof.
4. Safe off existing split system, Demo and dispose of existing Trane Furnace, coil and condensing unit.
5. Provide and install new American Standard Furnace, coil and 4-ton condensing unit.
6. Reconnect to existing electrical, gas, condensate, ducting and controls wiring.
7. Pressure test refrigerant lines once connected to both coil and condensing unit.
8. Vacuum refrigerant lines and charge with refrigerant.
9. Insulate suction line of the roof as the existing line is not insulated and paint with UV paint.
10. Provide new unit startup and 1 year warranty from date of startup.

Total Price for the above scope: $23,850.00

Clarification:
Work to be performed during regular business hours on straight time.

Add Alternates:

1. **Add $16,00.00** Demo existing 3/8" and 1-1/8" refrigeration lines and install new 1-1/8 and 3/8" refrigeration lines.

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 service@esite.net. Price is valid for 30 days.

David Ribeiro
Project Manager/Estimator
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: _____

3353 DE LA CRUZ BLVD. SANTA CLARA, CA 95054 TEL: (408) 980-1711 FAX: (408) 477-7295 CCL#422478
www.esite.net

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3353 DE LA CRUZ BLVD. SANTA CLARA, CA 95054 TEL: (408) 980-1711 FAX: (408) 477-7295 CCL#422478
www.esite.net

The Ford Store Morgan Hill

GILROY UNIFIED SCHOOL DISTRICT
2024 FORD F-250SD XL 8' PICKUP BED
VIN: 1FT7X2AA6REC98566
STOCK #: 414977W
SALESPERSON: MARK WEXLER
08/21/2024 3:20 PM

Incentive programs and rebates are estimates, subject to change and verification. Tax Profile: 9.125

3m

CASH PURCHASE	
Market Value	51,270.00
Discount and Rebate Savings	- 3,495.92
Vehicle (after Savings)	47,774.08
Taxes / Fees	4,676.39
Due On Delivery	**52,450.47**

PURCHASE DETAILS	
Market Value	51,270.00
Discount Savings and Rebate	- 3,495.92
Net Vehicle Price	47,774.08

TAXES AND FEES	
Document Prep Fee	85.00
Other Fee	33.00
Tire/Battery/VTR	8.75
Sales/Use Tax	4,549.64
TOTAL	52,450.47

GOOD FAITH QUOTE
This is a 2024 Ford F250 SuperCab with 8' bed. This quote includes a $2,000 Ford Rebate which is scheduled to end on 9/30/2024.

Ford Protect EXTRA CARE is an extended service plan is recommended. Plans can be purchased with varying length of time and mileage terms.

The sales tax rate has been estimated at 9.125% for Gilroy, but will require confirmation. DMV Title/Reg fees will be $0 due to EXEMPT status.

Thank you for the opportunity and we look forward to supporting the sale, maintenance and service of your vehicles at The Ford Store Morgan Hill.

Mark Wexler
Commercial Vehicle & Fleet Sales Director
Mark.Wexler@TFSMH.com
Ofc : 408-782-8202 / Cell : 925-499-1878

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KTP-001319 CA 9-NORMAL,NB,201319,RA112 8408

ULC			U	W		C			
CERT	CERT	CERT	TRD	RAMP	BUMP	CAMP	BOOK	EXFL	ROTA

021266
1145/1458

1FT7X2AA6 REC98566 NB FEPL

ford.com

VEHICLE DESCRIPTION

SUPER DUTY

RE C98566

2024 F250 SRW 4X2 SUPERCAB
XL 164" WB STYLESIDE
6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-G

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- TRAILER TOW MIRRORS
- WIPERS- INTERMITTENT

INTERIOR
- 4.2" PRODUCTIVITY SCREEN
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL
- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN
- TWIN I-BEAM INDEPENDENT FRT SUSPENSION W/STAB BAR

SAFETY/SECURITY
- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURILOCK PASS ANTI THEFT
- SOS POST-CRASH ALERT SYS™

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE	(MSRP)
OPTIONAL EQUIPMENT/OTHER	
PREFERRED EQUIPMENT PKG.600A	
10-SPEED AUTO TORQSHIFT-G	NO CHARGE
3.73 RATIO REGULAR AXLE	NO CHARGE
FRONT LICENSE PLATE BRACKET	NO CHARGE
PLATFORM RUNNING BOARDS	445.00
10000# GVWR PACKAGE	
50 STATE EMISSIONS	NO CHARGE
120V/400W OUTLET	175.00
SPARE TIRE AND WHEEL	NO CHARGE
JACK	
WHEEL WELL LINERS FRONT & REAR	325.00
UPFITTER SWITCHES	165.00
250 AMP ALTERNATOR	85.00
DROP-IN BEDLINER	350.00
XL CHROME PACKAGE	225.00
.FOG LAMPS	

PRICE INFORMATION	(MSRP)
BASE PRICE	$47,505.00
TOTAL OPTIONS/OTHER	1,770.00
TOTAL VEHICLE & OPTIONS/OTHER	49,275.00
DESTINATION & DELIVERY	1,995.00

RAMP ONE
RZ84

RAMP TWO

RAIL

ITEM #:
72-X422 O/T 60

TOTAL MSRP $51,270.00

Ford Credit Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

SPECIAL ORDER
RA112 N RB 2X 425 001319 01 11 24

California Air Resources Board

Flexible-Fuel Vehicle Gasoline-Ethanol (E85)

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with **higher ratings**:

Greenhouse Gas Rating (tailpipe only)

D

A+ — D

Cleaner

Smog Rating (tailpipe only)

A-

A+ — D

Cleaner

Using alternative fuels may change scores.

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

CALIFORNIA AIR RESOURCES BOARD

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score **Not Rated**

Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	**Not Rated**
	Passenger	**Not Rated**

Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat	**Not Rated**
	Rear seat	**Not Rated**

Based on the risk of injury in a side impact.

Rollover **Not Rated**

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

1FT7X2AA6REC98566

46 YEARS BUILT FORD TOUGH F-SERIES AMERICA'S BEST SELLING TRUCKS*

The FordPass® Connect modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle settings for connectivity options.**

*Based on 1977–2022 CY total sales.
**FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.

FORD PROTECT®

Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OR TEXT 1FREC98566 TO 48028

Msg & Data rates may apply. Text HELP for help

www.ford.com/help/privacy-terms/

08/21/2024

The Ford Store Morgan Hill

GILROY UNIFIED SCHOOL DISTRICT
2023 FORD F-350SD SCELZI SERVICE BODY
VIN: 1FDRF3EN6PEC94203
STOCK #: 412151W -- MILES: 140
SALESPERSON: MARK WEXLER
08/21/2024 2:25 PM

Incentive programs and rebates are estimates, subject to change and verification. Tax Profile: 9.125

CASH PURCHASE	
Market Value	71,495.00
Discount Savings	- 10,320.00
Vehicle (after Savings)	61,175.00
Taxes / Fees	5,716.73
Due On Delivery	**66,891.73**

PURCHASE DETAILS	
Market Value	71,495.00
Discount Savings	- 10,320.00
Net Vehicle Price	61,175.00

TAXES AND FEES	
Document Prep Fee	85.00
Other Fee	33.00
Tire/Battery/VTR	8.75
Sales/Use Tax	5,589.98
TOTAL	66,891.73

GOOD FAITH QUOTE
2023 MODEL - MODEL YEAR CLOSEOUT PRICING

This is a 2023 Ford F250 Regular Cab 4x2 with 7.3L Gas engine and a Scelzi 9' Service Body.

Ford Protect EXTRA CARE is an extended service plan is recommended. Plans can be purchased with varying length of time and mileage terms.

The sales tax rate has been estimated at 9.125% for Gilroy, but will require confirmation. DMV Title/Reg fees will be $0 due to EXEMPT status.

Thank you for the opportunity and we look forward to supporting the sale, maintenance and service of your vehicles at The Ford Store Morgan Hill.

Mark Wexler
Commercial Vehicle & Fleet Sales Director
Mark.Wexler@TFSMH.com
Ofc : 408-782-8202 / Cell : 925-499-1878

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The Ford Store Morgan Hill

GILROY UNIFIED SCHOOL DISTRICT
2024 FORD MAVERICK HYBRID XLT
VIN: 3FTTW8H38RRB26208
STOCK #: 416986W
SALESPERSON: MARK WEXLER
09/02/2024 12:38 PM

Incentive programs and rebates are estimates, subject to change and verification. Tax Profile: 9.125

CASH PURCHASE	
Vehicle Price	30,415.00
Taxes / Fees	2,909.88
Due On Delivery	**33,324.88**

PURCHASE DETAILS	
Net Vehicle Price	30,415.00

TAXES AND FEES	
Document Prep Fee	85.00
Other Fee	33.00
Tire/Battery/VTR	8.75
Sales/Use Tax	2,783.13
TOTAL	33,324.88

GOOD FAITH QUOTE
This is a 2024 Ford Maverick XLT with 2.5L Hybrid Engine. We CURRENTLY have this unit AVAILABLE for sale.

Ford Protect EXTRA CARE is an extended service plan is recommended. Plans can be purchased with varying length of time and mileage terms.

The sales tax rate has been estimated at 9.125% for Gilroy, but will require confirmation. DMV Title/Reg fees will be $0 due to EXEMPT status.

Thank you for the opportunity and we look forward to supporting the sale, maintenance and service of your vehicles at The Ford Store Morgan Hill.

Mark Wexler
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Ofc : 408-782-8202 / Cell : 925-499-1878

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VEHICLE DESCRIPTION

MAVERICK

RR B26208

2024 XLT FWD
121" WHEELBASE
2.5L HYBRID ENGINE
AUTO CV TRANSMISSION

EXTERIOR
OXFORD WHITE
INTERIOR
NAVY PIER -MED SLATE TRIM

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- DOOR HANDLES - BLACK
- EASY FUEL® CAPLESS FILLER
- ENCLOSED BED STORAGE
- FLEXBED™ STORAGE SYSTEM
- HEADLAMPS -WIPER ACTIVATED
- HEADLAMPS-LED AUTO HI-BEAM
- HEADLAMPS-LED AUTO ON/OFF
- POWER MIRRORS
- POWER TAILGATE LOCK
- WIPERS- INTERMITTENT

INTERIOR
- 1-TOUCH DOWN DRIVER WINDOW
- 2ND ROW BENCH FLIP-UP W/ UNDER-SEAT STORAGE
- CRUISE CONTROL
- DUAL SLIDING SUNVISORS
- MANUAL A/C, SINGLE ZONE
- MAP POCKETS-PASSENGER
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- POWERPOINTS - 12V
- ROTARY GEAR SHIFT DIAL W/ SELECTABLE DRIVE MODES
- UNIQUE CLOTH BUCKET SEATS
- USB A AND C
- VINYL SOFT CONSOLE LID

FUNCTIONAL
- 8.0" CTR STACK TOUCHSCREEN
- AM/FM STEREO W/6 SPEAKERS
- APPLE CARPLAY™ AND ANDROID AUTO™
- BATTERY SAVER FEATURE
- CARGO BOX TIE DOWN HOOKS
- ELECTRIC PARKING BRAKE
- ELECTRONIC PWR ASST STEER
- FADE-TO-OFF INTERIOR LIGHT
- FORDPASS™ CONNECT
- PRE-COLLISION ASSIST W/AEB
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- REMOTE START- FORDPASS APP

SAFETY/SECURITY
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- LATCH CHILD SAFETY SYSTEM
- PERIMETER ALARM
- SECURILOCK® ANTI-THEFT SYS
- TIRE PRESSURE MONIT SYS

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 8YR/100,000 HYBRID UNIQUE -COMPONENTS IF EQUIPPED

INCLUDED ON THIS VEHICLE	(MSRP)
EQUIPMENT GROUP 300A	
OPTIONAL EQUIPMENT/OTHER	
2.5L HYBRID ENGINE	1,500.00
AUTO CV TRANSMISSION	NO CHARGE
FLR LNRS WITHOUT CARPETED MATS	135.00
FULL SIZE SPARE TIRE	170.00
TRAILER HITCH RECEIVER	100.00
BEDLINER - SPRAY-IN	495.00
50 STATE EMISSIONS	NO CHARGE
FRONT LICENSE PLATE BRACKET	NO CHARGE

PRICE INFORMATION

	(MSRP)
BASE PRICE	$26,420.00
TOTAL OPTIONS/OTHER	2,400.00
TOTAL VEHICLE & OPTIONS/OTHER	28,820.00
DESTINATION & DELIVERY	1,595.00

RAMP ONE: RA84

RAMP TWO:

RAIL

ITEM #: 72-X493 O/T 5C

TOTAL MSRP $30,415.00

Ford Credit Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SPECIAL ORDER
RG123 N RB 2X 435 001699 07 12 24

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

37 MPG combined city/hwy — 42 city — 33 highway

2.7 gallons per 100 miles

Small Pickup Trucks range from 18 to 37 MPG. The best vehicle rates 140 MPGe.

You save **$2,500** in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost **$1,450**

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 7 (1 — 10 Best)

Smog Rating (tailpipe only): 7 (1 — 10 Best)

This vehicle emits 237 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs $9,750 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $3.60 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver ★★★★★ Passenger ★★★★
Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat ★★★★★ Rear seat ★★★★★
Based on the risk of injury in a side impact.

Rollover ★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

3FTTW8H38RRB26208

FordPass Connect™

Download the FordPass™ app* and you can:

Access Vehicle Control Features
- Remotely start, lock and unlock your vehicle.
- Locate your vehicle and check approximate fuel range.
- Receive vehicle health alerts.

Activate 4G LTE Wi-Fi Hotspot
- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
- Connect up to ten Wi-Fi–equipped devices.

*Compatible with select smartphone platforms. FordPass Connect™ service requires separate Terms for more information. Connected services and related features functionality is subject to compatible AT&T network availability. Evolving technology; cellular network may affect functionality and availability; uninterrupted operation of some features; prohibiting operation from functioning. Message and data rates may apply. See your local Ford website for additional details.

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.

Ford | FORD PROTECT®

Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OR TEXT 3FRRB26208 TO 48028

Msg & Data rates may apply. Text HELP for help

www.ford.com/help/privacy-terms/

The Ford Store Morgan Hill

GIRLOY UNIFIED SCHOOL DISTRICT
2024 FORD TRANSIT-250 BASE CARGO VAN
VIN: 1FTBR1C80RKB09825
STOCK #: 416902W
SALESPERSON: MARK WEXLER
08/21/2024 2:17 PM

Incentive programs and rebates are estimates, subject to change and verification. Tax Profile: 9.125

CASH PURCHASE	
Market Value	56,345.00
Discount Savings	- 440.00
Vehicle (after Savings)	55,905.00
Accessories	10,275.00
Sub Total	**66,180.00**
Taxes / Fees	6,173.43
Due On Delivery	**72,353.43**

PURCHASE DETAILS	
Market Value	56,345.00
Discount Savings	- 440.00
Net Vehicle Price	55,905.00
Accessories	10,275.00

TAXES AND FEES	
Document Prep Fee	85.00
Other Fee	33.00
Tire/Battery/VTR	8.75
Sales/Use Tax	6,046.68
TOTAL	72,353.43

Accessories: Shelving/Ladder Rack/Drwr $10275

GOOD FAITH QUOTE
This is a 2024 Ford T250 Medium Roof Cargo Van 148" Gas engine. Quote includes $4,000 for Holman Single Drop Down Ladder Rack as well as three (3) Holman Cargo Shelving with drawers for $6,275.

Ford Protect EXTRA CARE is an extended service plan is recommended. Plans can be purchased with varying length of time and mileage terms.

The sales tax rate has been estimated at 9.125% for Gilroy, but will require confirmation. DMV Title/Reg fees will be $0 due to EXEMPT status.

Thank you for the opportunity and we look forward to supporting the sale, maintenance and service of your vehicles at The Ford Store Morgan Hill.

Mark Wexler
Commercial Vehicle & Fleet Sales Director
Mark.Wexler@TFSMH.com
Ofc : 408-782-8202 / Cell : 925-499-1878

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VEHICLE DESCRIPTION

TRANSIT

RK B09825

2024 250 MR CARGO RWD
148" WHEELBASE
3.5L PFDI V6 (GAS)
10-SPEED TRANSMISSION

EXTERIOR
OXFORD WHITE
INTERIOR
DARK PALAZZO GRAY VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- AUXILIARY FUEL PORT
- BODY SIDE MOLDINGS - BLACK
- BUMPERS - CARBON BLACK
- FULL SIZE SPARE TIRE/WHEEL
- HEADLAMP COURTESY DELAY
- WIPERS - RAIN-SENSING

INTERIOR
- AIR CONDITIONING
- ASSIST HANDLES - A-PILLAR
- CENTER CONSOLE
- INTERIOR LIGHTING - LED
- LOCKING GLOVE BOX
- POWERPOINT - 12V (FRONT)
- STEERING - TILT/TELESCOPIC
- TACHOMETER

FUNCTIONAL
- AUTO HIGH-BEAM HEADLAMPS
- ELECTRONIC PWR ASST STEER
- FORWARD COLLISION WARNING
- HILL START ASSIST
- LANE-KEEPING SYSTEM
- POST-COLLISION BRAKING
- PRE-COLLISION ASSIST W/AEB
- REAR VIEW CAMERA W/ TRAILER HITCH ASSIST
- SELECTABLE DRIVE MODES
- SIDE-WIND STABILIZATION

SAFETY/SECURITY
- 3 POINT SAFETY BELTS
- ADVANCETRAC™ WITH RSC®
- AIRBAGS ☒ FRONT, SIDE AND SAFETY CANOPY® SYSTEM
- BRAKES - 4WHEEL DISC W/ABS
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONIT SYS

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE	(MSRP)
OPTIONAL EQUIPMENT/OTHER	
PREFERRED EQUIPMENT PKG.101A	
3.73 NON-LIMITED SLIP AXLE	NO CHARGE
REAR COMPARTMENT LIGHTING	75.00
FRONT LICENSE PLATE BRACKET	NO CHARGE
EXTERIOR UPGRADE PKG - SRW	535.00
.FRONT FOG LAMPS	
.SRW - STEEL W/ SILVER COVER	
.WIPER ACTIVATED HEADLAMPS	
9150# GVWR PACKAGE	NO CHARGE
B-PILLAR ASSIST HANDLE	NO CHARGE
50 STATE EMISSIONS	NO CHARGE
REVERSE SENSING SYSTEM	295.00
BULKHEAD W/ WINDOW	975.00
ELEC AIR TEMP CONTROL	NO CHARGE
SYNC 4 AM/FM BLUETOOTH	930.00
HIGH RES REAR VIEW CAMERA	NO CHARGE
EXTENDED FUEL TANK (31 GAL)	285.00
D-PILLAR ASSIST HANDLES	60.00
FRONT OVERHEAD SHELF	75.00
2 ADDITIONAL KEYS	75.00
LOAD AREA PROTECTION PKG	485.00
.VINYL F/R FLOOR COVERING	
E-85 FLEX FUEL CAPABLE	NO CHARGE

PRICE INFORMATION	(MSRP)
BASE PRICE	$50,460.00
TOTAL OPTIONS/OTHER	3,790.00
TOTAL VEHICLE & OPTIONS/OTHER	54,250.00
DESTINATION & DELIVERY	2,095.00

RAMP ONE: CM84

RAMP TWO:

CONVOY

ITEM #: 72-X412 O/T 60

TOTAL MSRP $56,345.00

Ford Credit Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

SPECIAL ORDER
RG021 N RB 2X 440 001236 07 02 24

California Air Resources Board

Flexible-Fuel Vehicle Gasoline-Ethanol (E85)

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with **higher ratings**:

Greenhouse Gas Rating (tailpipe only): A+ Cleaner — C — D

Smog Rating (tailpipe only): A+ Cleaner — A — D

Using alternative fuels may change scores.

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

CALIFORNIA AIR RESOURCES BOARD

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score **Not Rated**

Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	★★★★
	Passenger	★★

Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat	**Not Rated**
	Rear seat	**Not Rated**

Based on the risk of injury in a side impact.

Rollover **Not Rated**

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

1FTBR1C80RKB09825

FordPass Connect™

Download the FordPass™ app* and you can:

Access Vehicle Control Features
- Remotely start, lock and unlock your vehicle.
- Locate your vehicle and check approximate fuel range.
- Receive vehicle health alerts.

Activate 4G LTE Wi-Fi Hotspot
- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
- Connect up to ten Wi-Fi–equipped devices.

*Compatible with select smartphone platforms. FordPass Connect™ service requires separate Terms for more information. Connected services and network/over-the-air data rates may apply. Data rates may apply when you cross from your home country. Message and data rates may apply when you cross from your home country. See your wireless provider's coverage area and data rate policy.

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.

Ford | FORD PROTECT®

Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

⚠ **WARNING:** Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OR TEXT 1FRKB09825 TO 48028

Msg & Data rates may apply. Text HELP for help

www.ford.com/help/privacy-terms/

101 Trailer Sales

4400 Highway 101
Aromas, CA 95004
Ph: (831) 726-3220

Quotation # 9833

Date: 8/22/2024

Gilroy Unified School Dist

County Santa Clara
Phone
Fax
Terms Cash

Qty	Brand	Model	Size	Description	UnitPrice	LineTotal
1	Wells Cargo	FT716	16'	7x16x7' Interior Height, Rear Ramp RV Stye Side Door,Ramp Extension 4-5000 LB Floor Ties,3/8 Walls 4 Wheel Electric Brakes	$9,800.00	$9,800.00

SubTotal	$9,800.00
Doc Fee	$70.00
Tax	$900.64
Lic Fee	$0.00
Tire Disp	$7.00
Total	$10,777.64

This quote is valid for 30 days from 8/22/2024

Wells Cargo – FT 7x16x7′ Tall – $9,800



Model: 2024
Stock Number: 02268 is Silver
Price: $9,800
Description:
7′ Wide x 16′ Long x 7′ Tall Enclosed Trailer
Rear Ramp Door
RV Style Side Door
V-Front Adds 1′ Interior Length
Spring Axles
7000 GVWR, 4- Wheel Electric Brakes
5000 Payload Capacity
Dome Light

1-Piece Aluminum Roof
15″ Radial Tires
Side Wall Vents
2 5/16 ” Coupler
LED Lights
.030 Aluminum Exterior Skin
Wall Framing on 16″ Centers W 3/8″ Interior Walls
3/4″ Floor W/24″ Framing, 4-5K Recessed Floor Ties



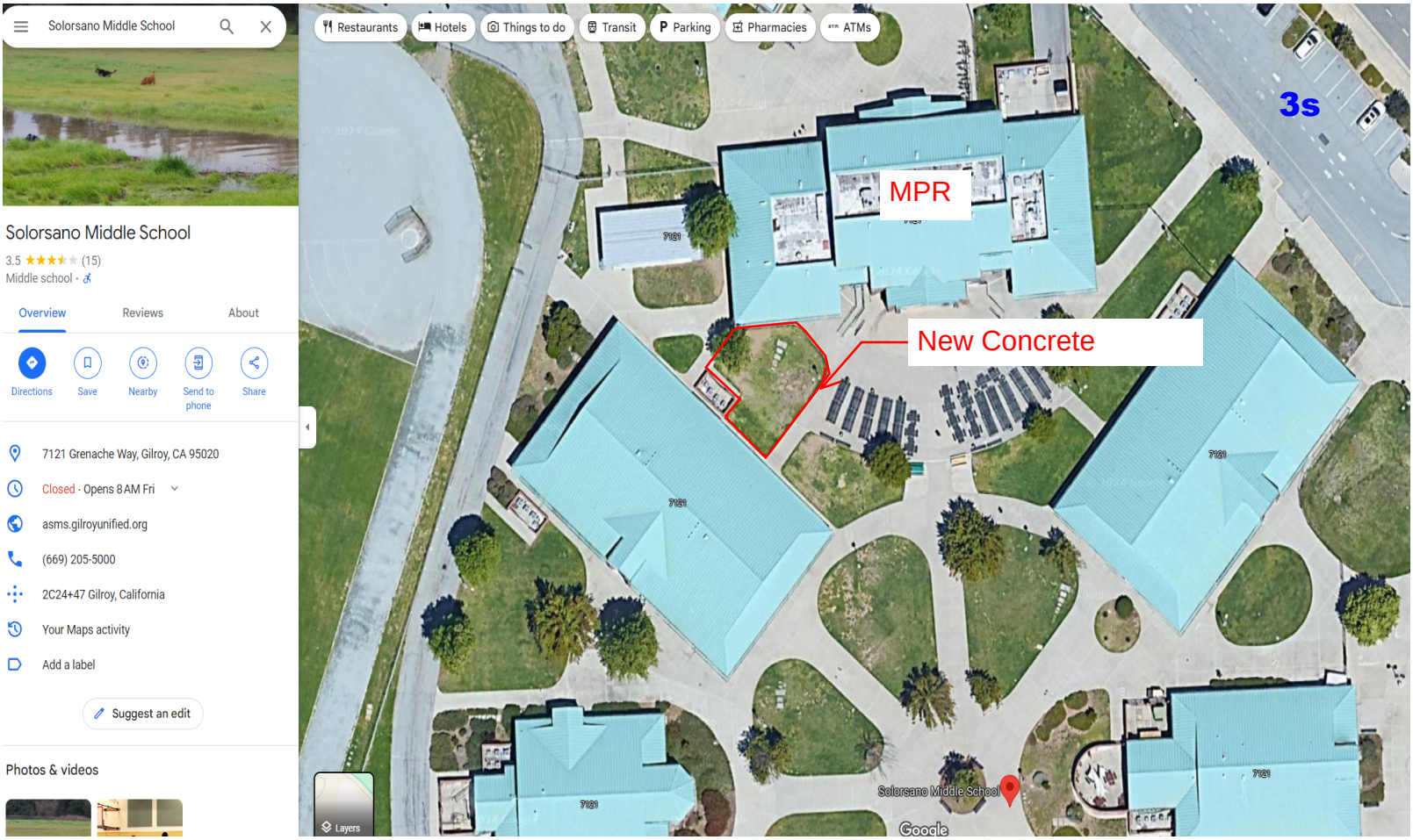



WELLS
CARGO



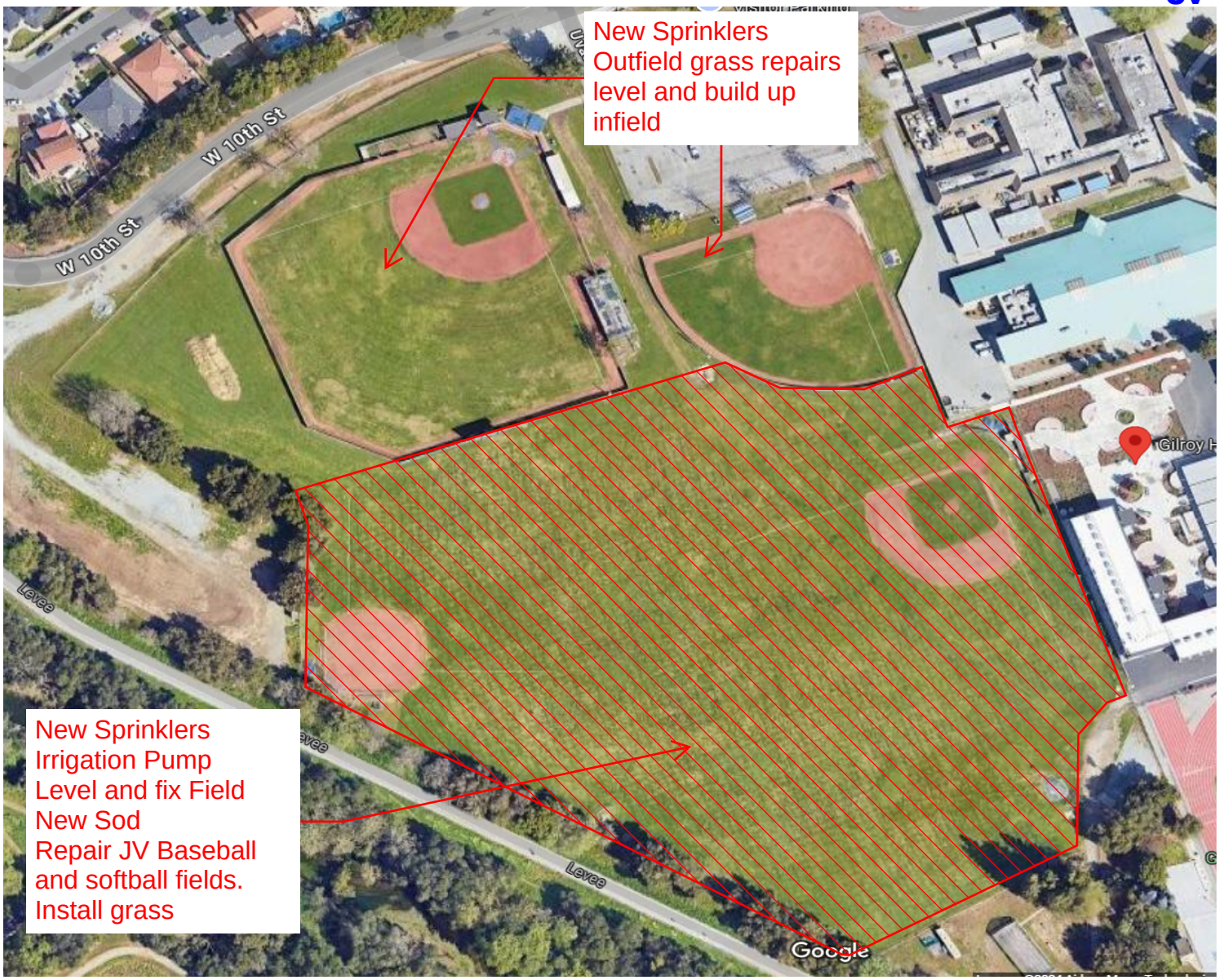

WELLS CARGO


FAST TRAC


Solorsano Middle School
Solorsano Middle School
3.5 (15)
Middle school
Overview
Reviews
About
Directions
Save
Nearby
Send to phone
Share
7121 Grenache Way, Gilroy, CA 95020
Closed · Opens 8 AM Fri
asms.gilroyunified.org
(669) 205-5000
2C24+47 Gilroy, California
Your Maps activity
Add a label
Suggest an edit
Photos & videos
Restaurants
Hotels
Things to do
Transit
Parking
Pharmacies
ATMs
3s
MPR
New Concrete
7121
Solorsano Middle School
Layers
Google

CHS / GHS Field Survey

					Dougout						Bullpen			Stands		Backstop	Scoreboard	Light	Batting cage	Restrooms		Notes
GUSD Schools	Varsity or JV	Field	QTY	Type	Home	Covered	Visitor	Covered	Type	Fenced In	Home	Visitor	Shared	Metal	Wood					Type	Location	
Christopher High																						
CHS	Varsity	Baseball	1	Grass	X	Yes	X	No	Chain link	Yes	X	X		4		Wood	Yes	No	Pop up	Porta Potty	Basketball Court	Batting cage is soft popup structure without pitching machine
CHS	Varsity	Softball	1	Grass	X	No	X	No	Chain link	Yes				4		Chain link	Yes	No	No	Porta Potty	Basketball Court	Only 1 bullpen on visitor side that needs work - Covered dougouts needed
CHS	JV	Baseball	1	Grass	X	No	X	No	Chain link	Yes				3		Chain link	No	No	No	Porta Potty	Basketball Court	
CHS	JV	Softball	1	Grass	X	No	X	No	Chain link	Yes				3		Chain link	No	No	No	Porta Potty	Basketball Court	
CHS		Football	1	Turf										2			Yes	Yes		Structure	Football Stadium	
CHS		Soccer	2	Grass										4			No	No		Porta Potty	Basketball Court	
CHS		Tennis	4	Poured										1			No	Yes		Structure	Football Stadium	Cracked
CHS		Basketball	7	Blacktop										0			No	No		Structure	Football Stadium	
CHS		Shot put	1	Turf										1			No	No		Structure	Football Stadium	
Gilroy High																						
GHS	Varsity	Baseball	1	Grass	X	Yes	X	Yes	Wood	Yes	X	X			2	Chain link	Yes	No	YES - Shared	Porta Potty	10th St Parking lot	Batting Cage is solid structure with pitching machine
GHS	Varsity	Softball	1	Grass	X	No	X	No	Chain link	Yes			X		2	Chain link	Yes	No	YES - Shared	Porta Potty	10th St Parking lot	Covered Dugouts Needed
GHS	JV	Baseball	1	Grass	X	No	X	No	Chain link	No					2	Chain link	No	No	No	Porta Potty	10th St Parking lot	
GHS	JV	Softball	1	Grass	X	No	X	No	Chain link	Yes					2	Chain link	No	No	No	Porta Potty	10th St Parking lot	
GHS		Football	1	Turf										2			Yes	Yes		Structure	Pool / Stadium	Scoreboard needs replacement. Stadium lights & Controls need replacement, as bulbs are out of production.
GHS		Soccer	0	Grass										0			No	No		Porta Potty	10th St Parking lot	Unable to use at this time due to field condition.
GHS		Tennis	7	Poured										1			No	No		Structure	Pool / Stadium	Cracked & lights needed. Heat and later start time options needed.
GHS		Basketball	4	Blacktop										0			No	No		Structure	Pool / Stadium	
GHS		Shot put	1	DG										1			No	No		Porta Potty	Pool / Stadium	



The large grass area is currently unusable due to significant bumps and unevenness across the field. Additionally, the southern section near the levee has been heavily damaged by ground squirrels and gophers, requiring extensive treatment and repair. The field is presently unsafe for sports activities.

The current sprinkler system is outdated and frequently suffers from leaks, ruptures, and broken valves. I recommend that, when we level the field, we replace the existing system with a new, efficient sprinkler system that includes a booster pump.

The JV fields have experienced considerable wear over the years. While the JV baseball field has seen minimal use, the JV softball field has been used regularly. I recommend repairing the infield, pitcher's mound, and batter's boxes, as well as leveling and restoring the grass in the outfield.

Working on getting a quote but did not come through in time.
ROM - 1,000,000.00

DAKTRONICS QUOTE # 854862-1-0

Gilroy Unified School District
Maribel Guizar
7810 Arroyo Cir District Office Ofc OFFICE7810
Gilroy, CA USA 95020
Phone: (669)205-4050
Fax:
Email: maribel.guizar@gilroyunified.org

21/Aug/2024 **5a**
Quote Valid for: 90 days
Terms: Net 30 days from shipment with Purchase Order
Subject to Credit Review
FCA: DESTINATION
Delivery: Call for Production Time

Reference: Mount Madonna Continuation High School - EMC - Sourcewell Contract #030223-DAK

Item No.	Model	Description	Qty	Price
1	**GS6-40X125-15.85-RGB-2V**	**Galaxy® Outdoor Electronic Message Center - GS6 Series - 15.85mm RGB; 2V Interconnect Cable Length Is 20 Feet** Matrix: 40 lines by 125 columns Line Spacing: 15.85mm LED Color: RGB- 281 Trillion Colors Face Configuration: 2V - two one sided displays - same content View Angle: 140 degrees Horizontal x 70 degrees Vertical Cabinet Dimensions: 2' 7" H X 6' 9" W X 0' 5" D (Approx. Dimensions) Max Power: 570 watts/display Weight: Unpackaged 130 lbs per display; Packaged 210 lbs per display	**1**	**$20,624.00**
	Daktronics Verizon Modem, 4G, Ethernet	Daktronics Verizon 4G Cellular Modem Only - Requires Daktronics Verizon Cellular Data Plan	1	
	System Startup	Final Commissioning of Equipment	1	
2	**Taxes**	**9.1250% - Subject to change**	**1**	**$1,881.94**
3	**FREIGHT**	**Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required. Customer is responsible for receiving & unloading truck upon delivery.**	**1**	**$695.00**
Services				
4	**G5C5-W**	**Five (5) Year Parts Only - Includes Customer Care Level 3**	**1**	
	Venus® Control Suite Basic 10-Year Subscription	Secure, web-based software that enables display management anytime, anywhere via internet connection.	1	
	Venus® Control Suite Training Onboarding	Venus® self guided training videos. (English only.)	1	
	Venus® Control Suite - One-on-One Webinar	Customized Venus® training in a live, web-based, conference call format using the customer's phone & computer. (English only.)	1	
	Daktronics Verizon Lifetime 4G Cellular Data Plan for VCS, Up to 100,000 Pixels	Daktronics Verizon Lifetime 4G Cellular Data Plan Per Modem, for Venus Control Suite on Displays Up to 100,000 pixels. Excludes streaming data feeds and diagnostics.	1	

Total Price Excluding Applicable Tax:	**$23,200.94**

Please reference listed sales literature: DD3148704 for GS6-40X125-15.85-RGB-2V, DD3512730 for Daktronics Verizon Modem, 4G, Ethernet, DD5454486 for G5C5-W

Please reference listed shop drawings: DWG-03111177 for GS6-40X125-15.85-RGB-2V

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

Sample payment options as follows:
$50,000 in total equipment cost = $11,285 per year
$100,000 in total equipment cost = $22,568 per year
$250,000 in total equipment cost = $56,420 per year
Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.

Exclusions:

- **Electrical Installation**
- **Structure**
- **Power**
- **Engineering Certification**
- **Labor to Pull Signal Cable**
- **Electrical Switch Gear or Distribution Equipment**
- **Physical/Mechanical Installation**
- **Foundation**
- **Hoist**
- **Signal Conduit**
- **Applicable Permits**
- **Front End Equipment**

Unless expressly stated otherwise in this Quote # 854862-1 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to Daktronics' graphic file standards, at the time of order. Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Brett Robinson
PHONE: 510-579-4431
FAX:
EMAIL: Brett.Robinson@daktronics.com

Gary Delaney
PHONE: 605-692-0200
FAX: 605-692-0381
EMAIL: Gary.Delaney@daktronics.com

Terms And Conditions:

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

Limited Warranty and Extended Service Terms and Conditions	(www.daktronics.com/DD5459759)
SL-02375 Standard Terms and Conditions of Sale	(www.daktronics.com/terms_conditions/SL-02375.pdf)
SL-07862 Software License Agreement	(www.daktronics.com/terms_conditions/SL-07862.pdf)
Additional Links:	
Customer Care Level 3, Parts Coverage, No Daktronics Labor Coverage	(www.daktronics.com/DD5454486)
Wireless Service Addendum	(www.daktronics.com/TermsConditions/DD3956286)

NOTE:
The pricing may be adjusted for freight and taxes depending on the options selected.
Please request order documents to submit your order.

DAKTRONICS QUOTE # 854862-1-0 MAIN
ATTACHMENT A

CUSTOMER RESPONSIBILITIES

General

1) Secure necessary sign permits, as required.
2) Secure necessary construction permits, as required.
3) Removal and disposal of existing equipment, as applicable.
4) Removal and disposal of existing structure, as applicable.
5) Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics to perform its work.
6) Mark location of the new Equipment as delineated in the quote.
7) Locate private underground utilities.
8) All landscaping restoration, as required.
9) Provide all landscaping, track, sidewalk and path protection along with site restoration, and/or sprinkler system repair work.

Structures

1) Excavation of foundation(s) including spoils removal. Placement and finishing of concrete for foundations, as applicable.
2) Fabrication, erection and application of finish coatings for all structural components for the installation of the Equipment, as applicable.

Electrical & Data

1) Provide electrical power to all Daktronics supplied load centers/termination panel at/within the Equipment, as applicable. Electrical power shall be installed per all applicable electrical codes and regulations and shall include; transformer, electrical disconnect, panel board with over current protection, J-boxes, receptacles, power drop cords as applicable per Equipment location and product specifications. Provide all required breakers based on the Equipment electrical loads.
2) Provide personnel for maintenance and operator training.

Product/Equipment

1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
2) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
3) Lift and mount/install Equipment listed in this quotation according to the product specifications, including placing control equipment in the control room as applicable.

DAKTRONICS RESPONSIBILITIES

General

1) Not applicable

Structures

1) Not applicable

Electrical & Data

1) Terminate signal cable at control location and Equipment location for Equipment delineated in Daktronics quote
2) Unpack, set-up, hook-up, and testing of control system.
3) Perform maintenance training during installation.
4) Perform final systems testing and commissioning.

Product/Equipment

1) Not applicable

QUALIFICATIONS/CLARIFICATIONS

1) **Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (lifts, trucks, etc.) are expected to have access directly to the display structure location and control location.

2) **Control Room Climate:** Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).

3) **Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
4) **Building Penetrations:** Customer to provide all required building (wall/roof/floor) penetrations for the installation of Daktronics equipment to include all attachment, electrical and low voltage/signal connections as applicable.

Estimate Agreement

CRISPIMAGING

Gilroy Unified School District August 16, 2024

Subject: Document Scanning – Business
Contact: Paul Nadeau
Address: 7810 Arroyo Circle, Gilroy, CA 95020

The following estimate is based upon the visual inspection of images of filing cabinets and banker boxes, not an actual count. This provides us with the basis to produce an estimate with a firm unit price of $0.095 per scan and other unit prices favorable to Gilroy USD. Furthermore, this estimate is based upon 103 cabinet drawers, an average of 5,000 single sided documents per drawer and 12 large filing cabinet drawers with an average of 6,500 single sided sheets per drawer. Therefore, an estimated 599,500 single sided sheets. Indexing is based on 10 sheets per index, for an estimated 59,950 estimated indexes. Indexing requirements will be determined upon pickup.

Scope of Work:

The Crisp team will box up each drawer and label each box with the District name, date, and a unique number. A list of all boxes will be provided to the District champion as a chain of custody. Crisp will transport the boxes to a secure Crisp location for scanning. The project manager will verify all boxes and sign off, emailing the manifest to the District champion. Documents will be prepared by removing bindings, staples, paper clips, and placing "post it" notes on the back of the sheet or an area that does not cover existing text. All sheets are considered single sided, documents with text on the back will be considered two scanned images. Documents will be scanned at 300 DPI in black and white or color, whichever image provides the best quality. Scans will be saved as multipage PDF files, indexed by pre-determined naming convention. Crisp will deliver back the scans on a hard drive and hold the boxes for 30 days while under the Districts review process.

Below you will find the estimated fees. Please note the amount proposed may increase or decrease based on the condition of documents and actual number of documents presented. The actual final count will be determined at the time of scanning. Should you decide to have Crisp Imaging perform this work, you will be invoiced for the actual quantity scanned, which may be less or greater in total sheets from the client provided quantity given.

Fees:

Qty	Description	Cost	UOM	Estimated
599,500	Scan 11 x 17 & under – 300 DPI BW or Color (doc prep, and multipage included)	$0.095	per image	$56,952.50
59,950	Index (to be determined - OCR included)	$0.05	each	$2,997.50
1	Hard Drive	$0.00	each	$0.00
240	Standard banker box shredding	$9.00	per box	TBD
240	Standard banker box storage (After the 30-day review process)	$2.00	per box	TBD
			sub total	$59,950.00
		7.75%	tax	$4,646.13
			total	$64,596.13

30	Daily Project Management - Onsite scanning	$1,200.00	daily	$36,000.00

By signing below, you agree to proceed with work and accept the unit price above. You acknowledge the actual final scanned count will be determined at the time of scanning and invoiced actual quantity scanned which may be less than or greater than the estimated amount above.

Accepted and Agreed upon the terms above:

Gilroy Unified School District

Signature: _____

Name: _____

Date: _____

Accepted and Agreed:

Crisp Imaging, Inc.

Signature: _____

Name: _____

Date: _____

The pricing above is guaranteed for sixty (60) days from the date of this proposal. Thereafter, the pricing may be updated to reflect current pricing.

Estimate Agreement

Gilroy Unified School District August 16, 2024

Subject: Document Scanning – CUM Records
Contact: Paul Nadeau
Address: 7810 Arroyo Circle, Gilroy, CA 95020

The following estimate is based upon the visual inspection of filing cabinets and banker boxes, not an actual count. This provides us with the basis to produce an estimate with a firm unit price of $0.095 per scan and other unit prices favorable to Gilroy USD. Furthermore, this estimate is based upon 188 cabinet drawers, an average of 5,000 single sided documents per drawer and 18 banker boxes averaging 2,500 single sided sheets per box. Therefore, an estimated 635,000 single sided sheets. Indexing is based on a standard student record having 4 double sided sheets, for an estimated 158,750 indexes.

Scope of Work:

The Crisp team will box up each drawer and label each box with the District name, date, and a unique number. A list of all boxes will be provided to the District champion as a chain of custody. Crisp will transport the boxes to a secure Crisp location for scanning. The project manager will verify all boxes and sign off, emailing the manifest to the District champion. Documents will be prepared by removing bindings, staples, paper clips, and placing "post it" notes on the back of the sheet or an area that does not cover existing text. All sheets are considered single sided, documents with text on the back will be considered two scanned images. Documents will be scanned at 300 DPI in black and white or color, whichever image provides the best quality. Scans will be saved as multipage PDF files, indexed by pre-determined naming convention. Crisp will deliver back the scans on a hard drive and hold the boxes for 30 days while under the Districts review process.

Below you will find the estimated fees. Please note the amount proposed may increase or decrease based on the condition of documents and actual number of documents presented. The actual final count will be determined at the time of scanning. Should you decide to have Crisp Imaging perform this work, you will be invoiced for the actual quantity scanned, which may be less or greater in total sheets from the client provided quantity given.

Fees:

Qty	Description	Cost	UOM	Estimated
635,000	Scan 11 x 17 & under – 300 DPI BW or Color (doc prep, and multipage included)	$0.095	per image	$60,325.00
158,750	Index (Student Last, First Name, DOB - OCR Included)	$0.05	each	$7,937.50
1	Flash Drive	$25.00	each	$25.00
254	Standard banker box shredding	$9.00	per box	TBD
254	Standard banker box storage (After the 30-day review process)	$2.00	per box	TBD
			sub total	$68,287.50
		7.75%	tax	$5,292.28
			total	$73,579.78

32	Project MGNT	$1,200.00	daily	$38,400.00

By signing below, you agree to proceed with work and accept the unit price above. You acknowledge the actual final scanned count will be determined at the time of scanning and invoiced actual quantity scanned which may be less than or greater than the estimated amount above.

Accepted and Agreed upon the terms above:

Gilroy Unified School District

Signature: _____

Name: _____

Date: _____

Accepted and Agreed:

Crisp Imaging, Inc.

Signature: _____

Name: _____

Date: _____

The pricing above is guaranteed for sixty (60) days from the date of this proposal. Thereafter, the pricing may be updated to reflect current pricing.

Estimate Agreement

Gilroy Unified School District August 16, 2024

Subject: Document Scanning – Education Services
Contact: Paul Nadeau
Address: 7810 Arroyo Circle, Gilroy, CA 95020

The following estimate is based upon the visual inspection of images of filing cabinets and banker boxes, not an actual count. This provides us with the basis to produce an estimate with a firm unit price of $0.095 per scan and other unit prices favorable to Gilroy USD. Furthermore, this estimate is based upon 12 large filing cabinet drawers with an average of 6,500 single sided sheets per drawer. Therefore, an estimated 78,000 single sided sheets. Indexing is based on 10 sheets per index, for an estimated 7,800 estimated indexes. Indexing requirements will be determined upon pickup.

Scope of Work:

The Crisp team will box up each drawer and label each box with the District name, date, and a unique number. A list of all boxes will be provided to the District champion as a chain of custody. Crisp will transport the boxes to a secure Crisp location for scanning. The project manager will verify all boxes and sign off, emailing the manifest to the District champion. Documents will be prepared by removing bindings, staples, paper clips, and placing "post it" notes on the back of the sheet or an area that does not cover existing text. All sheets are considered single sided, documents with text on the back will be considered two scanned images. Documents will be scanned at 300 DPI in black and white or color, whichever image provides the best quality. Scans will be saved as multipage PDF files, indexed by pre-determined naming convention. Crisp will deliver back the scans on a hard drive and hold the boxes for 30 days while under the Districts review process.

Below you will find the estimated fees. Please note the amount proposed may increase or decrease based on the condition of documents and actual number of documents presented. The actual final count will be determined at the time of scanning. Should you decide to have Crisp Imaging perform this work, you will be invoiced for the actual quantity scanned, which may be less or greater in total sheets from the client provided quantity given.

Fees:

Qty	Description	Cost	UOM	Estimated
78,000	Scan 11 x 17 & under – 300 DPI BW or Color (doc prep, and multipage included)	$0.095	per image	$7,410.00
7,800	Index (to be determined - OCR included)	$0.05	each	$390.00
1	Hard Drive	$0.00	each	$0.00
31	Standard banker box shredding	$9.00	per box	TBD
31	Standard banker box storage (After the 30-day review process)	$2.00	per box	TBD
			sub total	$7,800.00
		7.75%	tax	$604.50
			total	$8,404.50

4	Daily Project Management - Onsite scanning	$1,200.00	daily	$4,800.00

By signing below, you agree to proceed with work and accept the unit price above. You acknowledge the actual final scanned count will be determined at the time of scanning and invoiced actual quantity scanned which may be less than or greater than the estimated amount above.

Accepted and Agreed upon the terms above:

Gilroy Unified School District

Signature: _____

Name: _____

Date: _____

Accepted and Agreed:

Crisp Imaging, Inc.

Signature: _____

Name: _____

Date: _____

The pricing above is guaranteed for sixty (60) days from the date of this proposal. Thereafter, the pricing may be updated to reflect current pricing.

Estimate Agreement

Gilroy Unified School District August 16, 2024

Subject: Document Scanning – Human Resources
Contact: Paul Nadeau
Address: 7810 Arroyo Circle, Gilroy, CA 95020

The following estimate is based upon the visual inspection of images of filing cabinets and banker boxes, not an actual count. This provides us with the basis to produce an estimate with a firm unit price of $0.095 per scan and other unit prices favorable to Gilroy USD. Furthermore, this estimate is based upon 205 cabinet drawers, an average of 5,000 single sided documents per drawer. Therefore, an estimated 1,025,000 single sided sheets. Indexing is based on 10 sheets per index, for an estimated 102,500 estimated indexes. Indexing requirements will be determined upon pickup.

Scope of Work:

The Crisp team will box up each drawer and label each box with the District name, date, and a unique number. A list of all boxes will be provided to the District champion as a chain of custody. Crisp will transport the boxes to a secure Crisp location for scanning. The project manager will verify all boxes and sign off, emailing the manifest to the District champion. Documents will be prepared by removing bindings, staples, paper clips, and placing "post it" notes on the back of the sheet or an area that does not cover existing text. All sheets are considered single sided, documents with text on the back will be considered two scanned images. Documents will be scanned at 300 DPI in black and white or color, whichever image provides the best quality. Scans will be saved as multipage PDF files, indexed by pre-determined naming convention. Crisp will deliver back the scans on a hard drive and hold the boxes for 30 days while under the Districts review process.

Below you will find the estimated fees. Please note the amount proposed may increase or decrease based on the condition of documents and actual number of documents presented. The actual final count will be determined at the time of scanning. Should you decide to have Crisp Imaging perform this work, you will be invoiced for the actual quantity scanned, which may be less or greater in total sheets from the client provided quantity given.

Fees:

Qty	Description	Cost	UOM	Estimated
1,025,000	Scan 11 x 17 & under – 300 DPI BW or Color (doc prep, and multipage included)	$0.095	per image	$97,375.00
102,500	Index (to be determined - OCR included)	$0.05	each	$5,125.00
1	Hard Drive	$0.00	each	$0.00
410	Standard banker box shredding	$9.00	per box	TBD
410	Standard banker box storage (After the 30-day review process)	$2.00	per box	TBD
			sub total	$102,500.00
		7.75%	tax	$7,943.75
			total	$110,443.75

51	Daily Project Management - Onsite scanning	$1,200.00	daily	$61,200.00

By signing below, you agree to proceed with work and accept the unit price above. You acknowledge the actual final scanned count will be determined at the time of scanning and invoiced actual quantity scanned which may be less than or greater than the estimated amount above.

Accepted and Agreed upon the terms above:

Gilroy Unified School District

Signature: _____

Name: _____

Date: _____

Accepted and Agreed:

Crisp Imaging, Inc.

Signature: _____

Name: _____

Date: _____

The pricing above is guaranteed for sixty (60) days from the date of this proposal. Thereafter, the pricing may be updated to reflect current pricing.

Estimate Agreement

Gilroy Unified School District August 16, 2024

Subject: Document Scanning – Payroll
Contact: Paul Nadeau
Address: 7810 Arroyo Circle, Gilroy, CA 95020

The following estimate is based upon the visual inspection of images of filing cabinets and banker boxes, not an actual count. This provides us with the basis to produce an estimate with a firm unit price of $0.095 per scan and other unit prices favorable to Gilroy USD. Furthermore, this estimate is based upon 20 cabinet drawers, an average of 5,000 single sided documents per drawer. Therefore, an estimated 100,000 single sided sheets. Indexing is based on 10 sheets per index, for an estimated 10,000 estimated indexes. Indexing requirements will be determined upon pickup.

Scope of Work:

The Crisp team will box up each drawer and label each box with the District name, date, and a unique number. A list of all boxes will be provided to the District champion as a chain of custody. Crisp will transport the boxes to a secure Crisp location for scanning. The project manager will verify all boxes and sign off, emailing the manifest to the District champion. Documents will be prepared by removing bindings, staples, paper clips, and placing "post it" notes on the back of the sheet or an area that does not cover existing text. All sheets are considered single sided, documents with text on the back will be considered two scanned images. Documents will be scanned at 300 DPI in black and white or color, whichever image provides the best quality. Scans will be saved as multipage PDF files, indexed by pre-determined naming convention. Crisp will deliver back the scans on a hard drive and hold the boxes for 30 days while under the Districts review process.

Below you will find the estimated fees. Please note the amount proposed may increase or decrease based on the condition of documents and actual number of documents presented. The actual final count will be determined at the time of scanning. Should you decide to have Crisp Imaging perform this work, you will be invoiced for the actual quantity scanned, which may be less or greater in total sheets from the client provided quantity given.

Fees:

Qty	Description	Cost	UOM	Estimated
100,000	Scan 11 x 17 & under – 300 DPI BW or Color (doc prep, and multipage included)	$0.095	per image	$9,500.00
10,000	Index (to be determined - OCR included)	$0.05	each	$500.00
1	Flash Drive	$0.00	each	$0.00
40	Standard banker box shredding	$9.00	per box	TBD
40	Standard banker box storage (After the 30-day review process)	$2.00	per box	TBD
			sub total	$10,000.00
		7.75%	tax	$775.00
			total	$10,775.00
5	Daily Project Management - Onsite scanning	$1,200.00	daily	$6,000.00

By signing below, you agree to proceed with work and accept the unit price above. You acknowledge the actual final scanned count will be determined at the time of scanning and invoiced actual quantity scanned which may be less than or greater than the estimated amount above.

Accepted and Agreed upon the terms above:

Gilroy Unified School District

Signature: _____

Name: _____

Date: _____

Accepted and Agreed:

Crisp Imaging, Inc.

Signature: _____

Name: _____

Date: _____

The pricing above is guaranteed for sixty (60) days from the date of this proposal. Thereafter, the pricing may be updated to reflect current pricing.

Estimate Agreement

CRISPIMAGING

Gilroy Unified School District August 16, 2024

Subject: Document Scanning – SPED Records
Contact: Paul Nadeau
Address: 7810 Arroyo Circle, Gilroy, CA 95020

The following estimate is based upon the visual inspection of filing cabinets and banker boxes, not an actual count. This provides us with the basis to produce an estimate with a firm unit price of $0.095 per scan and other unit prices favorable to Gilroy USD. Furthermore, this estimate is based upon 137 cabinet drawers, an average of 5,000 single sided documents per drawer and 94 banker boxes averaging 2,500 single sided sheets per box. Therefore, an estimated 920,000 single sided sheets. Indexing is based on a standard student record having 15 double sided sheets, for an estimated 61,333 indexes.

Scope of Work:

The Crisp team will box up each drawer and label each box with the District name, date, and a unique number. A list of all boxes will be provided to the District champion as a chain of custody. Crisp will transport the boxes to a secure Crisp location for scanning. The project manager will verify all boxes and sign off, emailing the manifest to the District champion. Documents will be prepared by removing bindings, staples, paper clips, and placing "post it" notes on the back of the sheet or an area that does not cover existing text. All sheets are considered single sided, documents with text on the back will be considered two scanned images. Documents will be scanned at 300 DPI in black and white or color, whichever image provides the best quality. Scans will be saved as multipage PDF files, indexed by pre-determined naming convention. Crisp will deliver back the scans on a hard drive and hold the boxes for 30 days while under the Districts review process.

Below you will find the estimated fees. Please note the amount proposed may increase or decrease based on the condition of documents and actual number of documents presented. The actual final count will be determined at the time of scanning. Should you decide to have Crisp Imaging perform this work, you will be invoiced for the actual quantity scanned, which may be less or greater in total sheets from the client provided quantity given.

Fees:

Qty	Description	Cost	UOM	Estimated
920,000	Scan 11 x 17 & under – 300 DPI BW or Color (doc prep, and multipage included)	$0.095	per image	$87,400.00
61,333	Index (Student Last, First Name, DOB - OCR Included)	$0.05	each	$3,066.65
1	Flash Drive	$25.00	each	$25.00
368	Standard banker box shredding	$9.00	per box	TBD
368	Standard banker box storage (After the 30-day review process)	$2.00	per box	TBD
			sub total	$90,491.65
		7.75%	tax	$7,013.10
			total	$97,504.75

46	Daily Project Management - Onsite scanning	$1,200.00	daily	$55,200.00

By signing below, you agree to proceed with work and accept the unit price above. You acknowledge the actual final scanned count will be determined at the time of scanning and invoiced actual quantity scanned which may be less than or greater than the estimated amount above.

Accepted and Agreed upon the terms above:

Gilroy Unified School District

Signature: _____

Name: _____

Date: _____

Accepted and Agreed:

Crisp Imaging, Inc.

Signature: _____

Name: _____

Date: _____

The pricing above is guaranteed for sixty (60) days from the date of this proposal. Thereafter, the pricing may be updated to reflect current pricing.

Estimate Agreement

Gilroy Unified School District August 16, 2024

Subject: Document Scanning – Student Services
Contact: Paul Nadeau
Address: 7810 Arroyo Circle, Gilroy, CA 95020

The following estimate is based upon the visual inspection of images of filing cabinets and banker boxes, not an actual count. This provides us with the basis to produce an estimate with a firm unit price of $0.095 per scan and other unit prices favorable to Gilroy USD. Furthermore, this estimate is based upon 150 cabinet drawers, an average of 5,000 single sided documents per drawer and 4 large filing cabinet drawers with an average of 6,500 single sided sheets per drawer. Therefore, an estimated 776,000 single sided sheets. Indexing is based on 10 sheets per index, for an estimated 77,600 estimated indexes. Indexing requirements will be determined upon pickup.

Scope of Work:

The Crisp team will box up each drawer and label each box with the District name, date, and a unique number. A list of all boxes will be provided to the District champion as a chain of custody. Crisp will transport the boxes to a secure Crisp location for scanning. The project manager will verify all boxes and sign off, emailing the manifest to the District champion. Documents will be prepared by removing bindings, staples, paper clips, and placing "post it" notes on the back of the sheet or an area that does not cover existing text. All sheets are considered single sided, documents with text on the back will be considered two scanned images. Documents will be scanned at 300 DPI in black and white or color, whichever image provides the best quality. Scans will be saved as multipage PDF files, indexed by pre-determined naming convention. Crisp will deliver back the scans on a hard drive and hold the boxes for 30 days while under the Districts review process.

Below you will find the estimated fees. Please note the amount proposed may increase or decrease based on the condition of documents and actual number of documents presented. The actual final count will be determined at the time of scanning. Should you decide to have Crisp Imaging perform this work, you will be invoiced for the actual quantity scanned, which may be less or greater in total sheets from the client provided quantity given.

Fees:

Qty	Description	Cost	UOM	Estimated
776,000	Scan 11 x 17 & under – 300 DPI BW or Color (doc prep, and multipage included)	$0.095	per image	$73,720.00
77,600	Index (to be determined - OCR included)	$0.05	each	$3,880.00
1	Hard Drive	$0.00	each	$0.00
310	Standard banker box shredding	$9.00	per box	TBD
310	Standard banker box storage (After the 30-day review process)	$2.00	per box	TBD
			sub total	$77,600.00
		7.75%	tax	$6,014.00
			total	$83,614.00

39	Daily Project Management - Onsite scanning	$1,200.00	daily	$46,800.00

By signing below, you agree to proceed with work and accept the unit price above. You acknowledge the actual final scanned count will be determined at the time of scanning and invoiced actual quantity scanned which may be less than or greater than the estimated amount above.

Accepted and Agreed upon the terms above:

Gilroy Unified School District

Signature: _____

Name: _____

Date: _____

Accepted and Agreed:

Crisp Imaging, Inc.

Signature: _____

Name: _____

Date: _____

The pricing above is guaranteed for sixty (60) days from the date of this proposal. Thereafter, the pricing may be updated to reflect current pricing.

Estimate Agreement

Gilroy Unified School District August 16, 2024

Subject: Document Scanning – Superintendent
Contact: Paul Nadeau
Address: 7810 Arroyo Circle, Gilroy, CA 95020

The following estimate is based upon the visual inspection of images of filing cabinets and banker boxes, not an actual count. This provides us with the basis to produce an estimate with a firm unit price of $0.095 per scan and other unit prices favorable to Gilroy USD. Furthermore, this estimate is based upon 4 cabinet drawers, an average of 5,000 single sided documents per drawer, 4 large filing cabinet drawers with an average of 6,500 single sided sheets per drawer and 40 banker boxes with an average of 2,500 single sided documents per box. Therefore, an estimated 62,000 single sided sheets. Indexing is based on 10 sheets per index, for an estimated 6,200 estimated indexes. Indexing requirements will be determined upon pickup.

Scope of Work:

The Crisp team will box up each drawer and label each box with the District name, date, and a unique number. A list of all boxes will be provided to the District champion as a chain of custody. Crisp will transport the boxes to a secure Crisp location for scanning. The project manager will verify all boxes and sign off, emailing the manifest to the District champion. Documents will be prepared by removing bindings, staples, paper clips, and placing "post it" notes on the back of the sheet or an area that does not cover existing text. All sheets are considered single sided, documents with text on the back will be considered two scanned images. Documents will be scanned at 300 DPI in black and white or color, whichever image provides the best quality. Scans will be saved as multipage PDF files, indexed by pre-determined naming convention. Crisp will deliver back the scans on a hard drive and hold the boxes for 30 days while under the Districts review process.

Below you will find the estimated fees. Please note the amount proposed may increase or decrease based on the condition of documents and actual number of documents presented. The actual final count will be determined at the time of scanning. Should you decide to have Crisp Imaging perform this work, you will be invoiced for the actual quantity scanned, which may be less or greater in total sheets from the client provided quantity given.

Fees:

Qty	Description	Cost	UOM	Estimated
62,000	Scan 11 x 17 & under – 300 DPI BW or Color (doc prep, and multipage included)	$0.095	per image	$5,890.00
6,200	Index (to be determined - OCR included)	$0.05	each	$310.00
1	Hard Drive	$0.00	each	$0.00
25	Standard banker box shredding	$9.00	per box	TBD
25	Standard banker box storage (After the 30-day review process)	$2.00	per box	TBD
			sub total	$6,200.00
		7.75%	tax	$480.50
			total	$6,680.50

3	Daily Project Management - Onsite scanning	$1,200.00	daily	$3,600.00

By signing below, you agree to proceed with work and accept the unit price above. You acknowledge the actual final scanned count will be determined at the time of scanning and invoiced actual quantity scanned which may be less than or greater than the estimated amount above.

Accepted and Agreed upon the terms above:

Gilroy Unified School District

Signature: _____

Name: _____

Date: _____

Accepted and Agreed:

Crisp Imaging, Inc.

Signature: _____

Name: _____

Date: _____

The pricing above is guaranteed for sixty (60) days from the date of this proposal. Thereafter, the pricing may be updated to reflect current pricing.

Sales Agreement

Gilroy Unified School District August 16, 2024

Subject: Docu-Dock
Contact: Paul Nadeau
Address: 7810 Arroyo Circle, Gilroy, CA 95020

Software: DOCU-DOCK is a simple and easy-to-use yet powerful web application. This product contains dynamic attributes providing customized quick search capability to view, download and share documents. Highly secure with convenient access, site stability and complete online and email technical support.

Fees:

Implementation:
Create custom landing page, set up folder structure, code preferred attributes, upload digital assets to assigned folders, test functionality and provide scheduled online training for all essential staff. This one-time implementation fee will be billed and due prior to access being granted to the subscribed software.

Onetime fee:
$20,000.00

Software Subscription:

Initial term options are defined below for software subscription, billed monthly, includes 60 authorized user seats, 1 terabyte of digital data storage, tech support Monday through Friday, 8am – 4pm, excluding holidays. Docu-Dock supports the latest version of Chrome, Firefox, Edge or Safari**.**

Two Year Contract	Three Year Contract	Five Year Contract
$39,600.00	**$54,000.00**	**$78,000.00**

Accepted and Agreed:

Gilroy Unified School District

Signature: _____

Name: _____

Date: _____

Accepted and Agreed:

Crisp Imaging, Inc.

Signature: _____

Name: _____

Date: _____

The pricing above is guaranteed for sixty (60) days from the date of this proposal. Thereafter, the pricing may be updated to reflect current pricing.

CRISPIMAGING

Data and Fact Sheet

Overview

Docu-Dock is a simple and easy-to-use yet powerful web application. This product contains dynamic attributes providing customized quick search capability to view, download, print and distribute documents. Highly secure with client controlled access, site stability uptime of 99.99% and complete online and email technical support.

Access

Unlimited amount of authorized users can access via the purchase of license seats.

Consultative Support

Access to support staff via phone or email; available Monday through Friday 8am to 4pm excluding weekends and holidays.

Flexible Attributes

Dynamic Attributes can be defined differently for account, project, folder, etc. This adds a lot of value and speed to the storage, searching and access of your information.

Custom HTML Landing Pages

Maps, clickable regions, sites, etc. unique to each customer can all be accessed quickly and easily in fast loading HTML web pages.

Security

Docu-Dock runs over secure HTTP**S** (secure socket layer or SSL), encrypting web traffic between the user and Amazon Web Services (AWS). Any attempt to load the application over unsecured HTTP will be redirected to HTTPS.

File Storage

Files are stored in private storage with all public access blocked. All uploaded Docu-Dock files are stored in secure permanent storage. When an authenticated user clicks on a file in Docu-Dock to view or download it, the application generates a temporary signed URL granting access to the one requested file.

Network Defense

Docu-Dock uses AWS Security Groups to restrict access to the web and database servers, limiting which ports are allowed through.

High Performance/Load Balancer

Docu-Dock uses an AWS Application Load Balancer (ALB) in front of the web servers. All web traffic is directed through the ALB, instead of directly to the webserver IP addresses. This provides several benefits:

- The two servers provide redundancy. If either fails, the ALB routes all traffic to the other, without needing to update DNS.
- Either web server can be replaced anytime, with the replacement simply attached to the ALB.
- The ALB handles the HTTPS termination. AWS Certificate Manager issues and renews the SSL/TLS certificate and directly keeps it updated on the ALB.

Reliability

Docu-Dock is monitored through a variety of metrics to help ensure the application is performing optimally for all customers. Docu-Dock main application URL is verified every minute from multiple places around the world. This verifies that Docu-Dock is online and available.

Maintenance tasks we routinely manage to keep Docu-Dock running efficiently are:

- Verify database snapshots are occurring
- Apply system updates to Docu-Dock servers
- Facilitate database version upgrades
- Review performance metrics and resize servers as needed

We have application dashboards and alerts set up to notify us of any condition that may cause latency in Docu-Dock.

QOVO SOLUTIONS INC.

We have prepared a quote for you

GUSD - GECA Verkada Access Control

Quote # 006272
Version 2

Prepared for:

Gilroy Unified School District

Alvaro Meza
alvaro.meza@gilroyunified.org

- *WIRELESS*
- *MANAGED SERVICES*
- *VIDEO SURVEILLANCE*

Thursday, August 29, 2024

Gilroy Unified School District
Alvaro Meza
5055 Santa Teresa Blvd
General Delivery
Gilroy, CA 95020
alvaro.meza@gilroyunified.org

Dear Alvaro,

We are thrilled to present this comprehensive proposal. At QOVO, we firmly believe that our customers are the driving force behind our success, and we take immense pride in serving their needs.

Outlined below is the scope of our proposal:

1. **Installation of Verkada Access Control:** This proposal includes the installation of Verkada Access Control at GUSD - Gilroy Early College Academy, as requested by Aurelio Rodriguez. Our team will handle the complete setup process, from mounting to configuring the card readers. We will also be handling the installation of electrified hardware on the doors by utilizing our 3rd party Installer DLS. Please review the site plan that has the doors in question.
    1. **Scope of Work:** This quote includes the installation of 15x Verkada card readers and 14x sets of electrified door hardware. We will be utilizing existing cable that will be pulled by the client and route each wire to it's corresponding hardware. Genesis cable will be require to be routed to each door to ensure connectivity. Each door will also be getting a REX and DPI to ensure a full secure system. The client has existing Verkada hardware that was left over from other projects so we will be sure to utilize that equipment. DLS will handle the electified hardware for each door. Only door's 13, 14, and 15 will require an AL400 for power to the Von Duprins. Scoped in this quote will be a pack of Verkada passes as well.
2. **Client Responsibilities**: GUSD will be responsible for providing QOVO Solutions with network switch ports to ensure seamless integration of the security cameras into your existing network infrastructure. We will collaborate closely with your IT department to facilitate a smooth and efficient installation process.
3. **Training and Support:** We understand the significance of equipping your staff with the knowledge and skills to utilize the security system effectively. Our proposal includes comprehensive training sessions for your designated personnel. Our training program will cover essential topics such as camera operation, software navigation, and basic troubleshooting. We aim to empower your team to leverage the full potential of the security system's features and functionalities.
4. **Hardware/Licensing:**

As an approved CMAS vendor, QOVO Solutions, Inc. offers CMAS-approved hardware and services. All pricing will be at the agreed CMAS rates, ensuring cost-effectiveness and transparency.

We appreciate the opportunity to present this proposal and demonstrate our commitment to meeting your security needs. QOVO Solutions, Inc. looks forward to delivering a cutting-edge security solution backed by our expertise, professionalism, and dedication to customer satisfaction

Please do not hesitate to contact us if you have any questions or require further clarification.

Sincerely,

All work products included in this proposal and any related documents, diagrams, or communications are confidential and are considered the work product of QOVO Solutions, Inc, as such that cannot be distributed outside of the intended organization without the explicit approval of the executive management team at QOVO Solutions, Inc. Any use of our work product will result in an immediate reimbursement to QOVO Solutions, Inc. of no less than $3,500.00 and not to exceed $10,000.00.

Unless otherwise specified in this proposal, the labor and services included in the proposal are not proposed at a prevailing wage rate. In the event the project is subject to prevailing wage or public work guidelines, then it is incumbent on the awarding body to provide the prevailing wage determination and DIR numbers per state and federal guidelines.

Colton Donner
Sales Associate
Headquarters

VERKADA ACCESS CONTROL HARDWARE

Line#	Qty	Description	
1.1	12	AD33-HW 	**Verkada AD33 Access Control Door Reader** Verkada AD33 Access Control Door Reader
1.2	1	HU-1386PK25 	**HID® PROXIMITY 1386 ISOPROX® II CARD PACK 25** • Offers proximity card technology with photo identification capability on a single access control card • Graphics quality surface for use with direct image printers • Same size and thickness as a standard credit card • Vertical or horizontal slot punch capability
1.3	15	0E-RXDST 	**Wbox Request-to-Exit Sensor with Sequential Triggering, Gray** Wbox Request-to-Exit Sensor with Sequential Triggering, Gray
1.4	15	0E-DC1651W10	**3/8" Stubby Press Fit Contact w/Magnet**
1.5	1	Misc Material 	**Velcro, zip ties, pulling lubricant, string, chains, j-hooks, rod hanger, threaded rod , unistrut, screws, consumables**
1.6	2	AL400ULPD4 	**Altronix Proprietary Power Supply - Wall Mount - 110 V AC Input - 12 V DC @ 4 A, 24 V DC @ 3 A Output**

Subtotal:	**$5,727.78**
Estimated Tax:	**$522.69**

VERKADA LICENSING 2024

Line#	Qty	Description	
2.1	15	LIC-AC-5Y 	**Verkada 5-Year Access Control License**

Subtotal: **$10,489.50**

QOVO PROFESSIONAL SERVICES 2024

Line#	Qty	Description	
3.1	3	PS-MGMT 	**QOVO Solutions Project management** Project management
3.2	1	PS-FIELD-TEAM 	**Field Service Technician** **Access Control Mounting and Configuration** · Mounting of Access Control Units (ACU) · Remove existing ACU (When Applicable) · Wire concealment including clean and tidy cable dressings and fixings · Punch down and label all cabling into new ACU · Access control accessory installation (Readers, Door Contacts, Requests to Exit) · Check Accessory functionality (Readers, Door Contacts, Requests to Exit) · Cross referenced Access control information into all documentation (Serial Number, and Location) · Installation and wiring of additional power supply (AL400/AL600) (When Requires and Sold)
3.3	3	PS-TRIP 	**Truck roll and gas** Costs for travel expenses of the Network specialist.

QOVO PROFESSIONAL SERVICES 2024

Line#	Qty	Description	
3.4	1	PS-LOCKSMITH	**Installation of door locks and hardware** 210-HES Panic Strike Door Type 1 & Door Type 3 - Provide and Install Trine 4850 32D strike 24VDC on frame - Use existing panic device -** Wire needed on strike frame side** 210A-Labor Package - Lever 4.00 $349.99 $0.000 $1,399.96 Labor Package to retrofit opening, Install electronic devices, drill raceways, terminate devices, and run diagnostic test on all electronic hardware. 209-HES Cylindrical Strike Door Type 2 - Provide and Install Trine 4200CC 10B32D in frame 32D- Bring respective strike plate US26D - Use existing lock set -** Wire needed on strike frame side** 209A-Labor Package - Strike 10.00 $349.99 $0.000 $3,499.90 Labor Package to retrofit opening, Install electronic devices, drill raceways, terminate devices, and run diagnostic Trip Charge 1.00 $75.00 $0.000 $75.00 Cost to deploy vehicle estimated on length of travel and time

Subtotal: **$27,129.96**

SHIPPING

Line#	Qty	Description	
4.1	1	UPS-GROUND	**UPS Ground** Estimated shipping UPS Ground

Subtotal: **$168.00**

NOTES

Line#	Qty	Description	
5.1	1	Note	**Terms and Conditions Taxes, shipping, handling and other fee** Terms and Conditions Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. All orders paid by Credit Card will incur and 3% handling and convenience fee.
5.2	1	Note	Please note that the proposed system needs to have a Basic High Speed Internet to configure, control to be functional. This allows for remote monitoring and visibility to the camera system. The cloud model is to remove the need for a local DVR/Machine that draws power and requires maintenance and updates. The High Speed internet can be shared with other facility uses such as Access Control Systems and other shared services.
5.3	1	Note	Pricing in this proposal is based on the proposed quantity and scope of work. In the event that the proposed quantities change the proposed pricing will be adjusted to reflect the revised quantities and scope of work. Discounts in this proposal as based on the proposed hardware and licensing quantities. QOVO retains the right to adjust discounts as quantities on hardware and licensing items change.
5.4	1	Exclusion	Qovo Solutions Inc is not providing high speed internet or managed services unless otherwise noted with in this quote.
5.5	6	Note - IDF Power	Each MDF/IDF location will need access to 1 power outlet
5.6	1	Note - Elevator Camera	For Cameras located in the Elevator cars. The elevator company will need to provide at minimum 2 CAT5e Cables from the car to the Elevator room (1 for the camera and 1 spare incase of wire failure). We will put a field termination on their cable and patch to camera cable from the MDF. We can provide plenum rate cable to the elevator company.
5.7	1	Exclusion 110volt Pwr	All 110volt power in each MPOE closets are to be provided by electrical contractor.
5.8	1	Exclusion - Conduit Pathways	Conduit Pathways if required need to be provided by Electrical contractor.

NOTES

Line#	Qty	Description
5.9	1	Exclusion - Elevator Camera Wiring from Elevator control room to Elevator car. This needs to be ran by the elevator company. We will pick up termination at Elevator Room.
5.10	1	Note This proposal including all elements, diagrams, documents, and communications are considered the proprietary work product of QOVO Solutions, Inc. Any dissemination of these documents beyond the intended recipients and related entities will be considered a violation of a confidentiality agreement and any items related to this proposal cannot be disclosed to any third party without the express written permission of QOVO Solutions, inc.
5.11	1	Note This proposal assumed that if any existing camera cabling is to be reused that, that cabling is usable and is CAT%e or better and in working certifiable condition. In the event that the cabling is not certifiable a change order will be issued and new cabling cabling proposed.
5.12	1	Note **QOVO Solutions will use existing cabling pathways. If pathwa** QOVO Solutions will use existing cabling pathways. If pathways are unusable there may be additional cost to the customer.
5.13	1	Note The client is responsible for providing network switch ports with PoE and DHCP
5.14	1	Note QOVO Solutions Inc is not contracting for alarm monitoring services. All alarm monitoring is being performed by Verkada and related subsidiaries. As such, QOVO Solutions Inc is not including Alarm response services as part of this proposal, and all alarm response services will be at a rate of $365 per hour from the time leaving QOVO Solutions Head Quarters.

NOTES

Line#	Qty	Description
5.15	1	Note In the event that door hardware is broken, damaged, or non-electrified a change order will be submitted with required hardware.

- *WIRELESS*
- *MANAGED SERVICES*
- *VIDEO SURVEILLANCE*

GUSD - GECA Verkada Access Control



Prepared by:

Headquarters

Colton Donner
408-710-9112
Fax 844768-6462
colton.donner@qovoinc.com

Prepared for:

Gilroy Unified School District

5055 Santa Teresa Blvd
General Delivery
Gilroy, CA 95020
Alvaro Meza
+14088464909
alvaro.meza@gilroyunified.org

Quote Information:

Quote #: 006272

Version: 2
Delivery Date: 08/29/2024
Expiration Date: 09/25/2024

Quote Summary

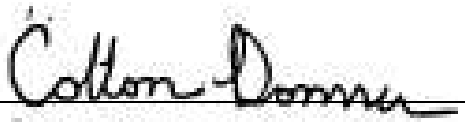
Description	Amount
VERKADA ACCESS CONTROL HARDWARE	$5,727.78
VERKADA LICENSING 2024	$10,489.50
QOVO PROFESSIONAL SERVICES 2024	$27,129.96
Subtotal:	**$43,347.24**
Shipping:	**$168.00**
Estimated Tax:	**$522.69**
Total:	**$44,037.93**

Payment Details

Description	Payments	Interval	Amount
Hardware / Licensing			
Hardware / Licensing Billed Upon Deliver	1	One-Time	$0.00
Progress Billing			
Progress Billing @ 100% Completion	1	One-Time	$0.00

TERMS AND CONDITIONS
PRICING:
Quote is valid for 30 days from issuance.
PAYMENT TERMS: Net 30
Taxes, shipping, handling and other fees may apply, actual amounts will be provided upon invoicing. Unless otherwise agreed in writing by QOVO Solutions Inc. all invoices are payable with twenty-one (21) days of the date of invoice. All hardware, software, and/or manufacturer related services will be invoiced upon shipment from the manufacturer. We reserve the right to cancel orders arising from pricing or other errors.
LATE PAYMENT POLICY:
Penalties will be applied to all late payment of 3% of the outstanding value.
PURCHASE ORDERS:
In the event your company does not issue Purchase Orders (PO), please utilize the signature option below. Your signature below is considered equivalent to your signed Purchase Order. With your acceptance, you are also signing and agreeing to the purchase of the products and services included and the terms and conditions of this quote. If you have any questions, please contact your sales representative directly.
COMMUNICATIONS:
The information contained in this transmission may be confidential. Any disclosure, copying, or further distribution of confidential information is not permitted unless such privilege is explicitly granted in writing by QOVO Solutions, Inc.(QSI). QSI reserves the right to have electronic communications, including email and attachments, sent across its networks filtered through anti-virus and spam software programs and retain such messages in order to comply with applicable data security and retention requirements. QSI is not responsible for the proper and complete transmission of the substance of this communication or for any delay in its receipt.

Headquarters

Signature: 
Name: Colton Donner
Title: Sales Associate
Date: 08/29/2024

Gilroy Unified School District

Signature:
Name: Alvaro Meza
Date:

EKC Enterprises, Inc. CALIFORNIA CONTRACTOR'S LICENSE # 916095

Date: September 3rd, 2024
Quote #: **4D0357**
To: Maribel Guizar
Company: Gilroy Unified School District

Regarding: GEKA 5055 Santa Teresa Blvd. Gilroy, Ca. 95020- Installing Access control cable from nearest IDF to (15) classroom doors at the GEKA site.

EKC proposes the following:

GEKA

Administration and MPR Buildings

- Provide and install (1) 2" sleeve at the **MPR IDF** for the new access control cable pathway to below the ceiling.

- Provide and install the necessary j-hooks for cable support and pathways above the ceiling grid in each of the buildings.

- Provide and install: (1) Access control cable (P/N: 658AFJ0041000) above the indicated door with an 8' coil in the **Administration Building** for others to terminate. The cable will drop down at the IDF side where the new control panel will reside. This cable will be labeled accordingly on each end.

- Provide and install: (1) Access control cable (P/N: 658AFJ0041000) above the indicated door with an 8' coil in the **MPR Building** for others to terminate. The cable will drop down at the IDF side where the new control panel will reside. This cable will be labeled accordingly on each end.

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dbarstow@ekccorp.com

Building's 4, 5 and Storage

- Provide and install (1) 2" sleeve at the **Storage IDF** for the new access control cable pathway to below the ceiling.

- Provide and install the necessary j-hooks for cable support and pathways above the ceiling grid in each of the buildings.

- Provide and install: (1) Access control cable (P/N: 658AFJ0041000) above the indicated door with an 8' coil in the **Storage Building** for others to terminate. The cable will drop down at the IDF side where the new control panel will reside. This cable will be labeled accordingly on each end.

- Provide and install: (1) Access control cable (P/N: 658AFJ0041000) above the indicated door with an 8' coil in **Building 4** for others to terminate. The cable will drop down at the IDF side where the new control panel will reside. This cable will be labeled accordingly on each end.

- Provide and install: (1) Access control cable (P/N: 658AFJ0041000) above the indicated door with an 8' coil in **Building 5** for others to terminate. The cable will drop down at the IDF side where the new control panel will reside. This cable will be labeled accordingly on each end.

Building's 6, 7, 8, 9, 10, 11 and 12

- Provide and install (1) 2" sleeve at **Building 10 IDF** for the new access control cable pathway to below the ceiling.

- Provide and install the necessary j-hooks for cable support and pathways above the ceiling grid in each of the buildings.

- Provide and install: (1) Access control cable (P/N: 658AFJ0041000) above each of the indicated doors with an 8' coil in **Building 6, 7, 8, 9, 10, 11 and 12** for others to terminate. The cable will drop down at the

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IDF side where the new control panel will reside. These cables will be labeled accordingly on each end.

NOTE: At the time of the walk through it was undetermined if 4 access control cables will fit in the underground pathway between Buildings 9 and 10. The offered alternative would be to run (2) Cat 6 cables from IDF Building 10 to the customer determined wall of Building 9 where a secondary control panel would need to be installed. The access control cables for Buildings 6, 7, 8 and 9 would then run back to that location.

Building's 14, 15 and 16

- Provide and install (1) 2" sleeve at **Building 15 IDF** for the new access control cable pathway to below the ceiling.
- Provide and install the necessary j-hooks for cable support and pathways above the ceiling grid in each of the buildings.
- Provide and install: (1) Access control cable (P/N: 658AFJ0041000) above the indicated door with an 8' coil in **Building 14** for others to terminate. The cable will drop down at the IDF side where the new control panel will reside. This cable will be labeled accordingly on each end.
- Provide and install: (1) Access control cable (P/N: 658AFJ0041000) above the indicated door with an 8' coil in **Building 15** for others to terminate. The cable will drop down at the IDF side where the new control panel will reside. This cable will be labeled accordingly on each end.
- Provide and install: (1) Access control cable (P/N: 658AFJ0041000) above the indicated door with an 8' coil in **Building 16** for others to terminate. The cable will drop down at the IDF side where the new control panel will reside. This cable will be labeled accordingly on each end.

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Quote #: **4D0357**

Price for materials: $3,054.86
Material tax: $278.91
Price for labor: $6,440.00
Total Price: $9,773.77

Note: Pricing assumes work during off shift construction hours, with free and clear access. This pricing is valid for 60 days. Information in this quote is confidential, and proprietary, and cannot be shared with others without written permission from EKC Enterprises, Inc.

Thank you for the opportunity to price this project, and please do not hesitate to call me with any questions or concerns.

Regards,
Don Barstow
Regional Director of Operations
EKC Enterprises, Inc.

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