UPDATED: 2:05 p.m. 3/13/25

FACILITIES SUBCOMMITTEE MEETING

Gilroy Unified School District
7810 Arroyo Circle, Gilroy and via Zoom teleconference
11:15 a.m Friday, March 14, 2025

SECTION 1: APPROVAL OF MINUTES & TIME CERTAINS

ITEM #	ITEM	PAGE
1a	Approval of minutes: Feb. 7, 2025	1

SECTION 2: FACILITIES (PAUL NADEAU)

ITEM #	ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE
2a	Exterior painting	Mt. Madonna HS	Satellite Painting	$74,800	Deferred Maintenance	4
2b	GPS field fence update	MOTs yard	ASI	$53,782	50% Measure E 50% GPS	7
2c	Elementary non-digital marquee discussion	Elementary sites	N/A	N/A	N/A	9

SECTION 3: MAINTENANCE (MATT WOOLMAN)

ITEM #	ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE
3a	Roof leak - E building replacement	Christopher HS	Tremco	ROM - $1,300,000	Measure E	24
3b	Roof leak - Admin building partial replacement	Glen View ES	Tremco	ROM - $48,000	Def. Maint.	45
3c	Request to remove steel grating tree covers in quad **INFORMATION ONLY**	Gilroy HS	GUSD Maintenance	N/A	N/A	51
3d	Approval to keep Conex box onsite **INFORMATION ONLY**	Brownell MS	GUSD Maintenance	N/A	N/A	52
3e	Baseball/softball survey	Gilroy HS & Christopher HS	ASI .	$20,670 / $59,447	RRM	54
3f	Pest control company update	District-wide	Pest Pros	$3,530/month	RRM	67

	(new contract)			for routine service		
3g	Exterior painting of full school Request to bid For summer 2025 Project	Rod Kelley ES	Satellite Painting	$96,000	Def. Maint.	76
3h	Recommend replacement of damaged asphalt	Rod Kelley ES	Silicon Valley Paving	$68,319	Def. Maint.	81
3i	Purchase of 12-ton temp unit for GPS use	GUSD / Gilroy Prep	United Rentals	$25,644.38	RRM	84
3j.	Abatement impact because water intrusion	Christopher HS, Gilroy HS, Rod Kelley ES	Belfor	$58,162.23	Def. Maint.	90
3k.	Plant removal, based on vector control recommendations **INFORMATION ONLY**	Christopher HS	GUSD Grounds	N/A	N/A	108
3l	Rotary: 100 Tree donation **INFORMATION ONLY**	Multiple	Gilroy Rotary Club	N/A	N/A	109

SECTION 4: SAFETY & SECURITY (AURELIO RODRIGUEZ)

ITEM #	ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE
4a	T-ball/softball fields on Facilitron	Rod Kelley ES & El Roble ES	N/A	N/A	N/A	N/A
4b	New alarm system cable structure	ADB Preschool	EKC	$13,076.10	Measure E	123
4c	New alarm system hardware	ADB Preschool	QOVO	$25,076.21	Measure E	124

SECTION 5: INFORMATION TECHNOLOGY (MARIBEL GUIZAR)

ITEM #	ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE
5a	Football field and gyms' scoreboards	Gilroy HS	Daktronics	$2,289.96	RRM	134
5b	Speaker replacements for paging systems: ● Rod Kelley ES (3) ● Brownell MS (2) ● Mt. Madonna HS (2) ● Gilroy HS (19) ● Spare (1)	Rod Kelley ES, Brownell MS, Mt. Madonna HS, Gilroy HS	CDWG	$27,251.79	Def. Maint.	137

UPDATED: 2:05 p.m. 3/13/25

SECTION 6: FACILITY MODIFICATION REQUESTS (MARISSA VAN PATTEN)

ITEM #	ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE
6a	New mural: "Favorite Books"	Eliot ES	Gloria Cifuentes	$8,250	NSU Grant	139
6b	New mural: Science themes	El Roble ES	Gloria Cifuentes	$8,250	HSC	145
6c	New mural: Garden themes	Glen View ES	Gloria Cifuentes	$8,250	Prop 28 & NSU	149

SECTION 8: 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, April 25, 2025.

FACILITIES SUBCOMMITTEE MEETING

Gilroy Unified School District
7810 Arroyo Circle, Gilroy and via Zoom teleconference
9 a.m Friday, Feb. 7, 2025

PRESENT

Tuyen Fiack	Kenny Moreno	Anna O'Connor
Maribel Guizar	Anisha Munshi	Linda Piceno
Alvaro Meza	Paul Nadeau	Marissa Van Patten

SECTION 1: APPROVAL OF MINUTES & TIME CERTAINS

ITEM #	ITEM
1a	Approval of minutes: Jan. 17, 2025

MINUTES
- Linda moved to approve. Kenny seconded.
- All in favor to approve.

SECTION 2: FACILITIES (PAUL NADEAU)

ITEM #	ITEM	SITE	VENDOR	COST	FUNDING SOURCE
2a	Change order #2 for AMS Building for oversight	MOTS	AMS	$6,623	Measure E

MINUTES
- This is for oversight of the installation of the restroom at Transportation. This county Housing and Community Development is the government agency certifying the project.
- Next steps: This will go to the board for approval.

2b	Notice of completion board resolutions	Various	N/A	N/A	N/A

MINUTES
- These resolutions identify when projects are complete.
- Next steps: These will go to the board for approval.

2c	Non-digital marquee options for elementary schools **INFORMATION ONLY**	Various	N/A	N/A	N/A

MINUTES

- Marissa presented Stewart Signs. Participate in the CMAS, bulk-purchasing agreement.
- Three non-digital options. All fall under the height requirement that triggers DSA approval:
- The options include anti-graffiti, locking covers and are double-sided.
- These quotes are for materials only.
- All options require the same mounting pad. Additional costs would be for installation, including concrete for pedestal.
- Options range from about $6,200 to $8,500.
- The committee prefers Announcer 48, which is the tallest option.
- The rough estimate for installation costs would be at least half of the materials cost. For a $8,500 marquee, total cost could be about $12,750.
- Next steps: Facilities will start to discuss potential options with elementary principals – where would the new marquees go? Which model?

2d	ADA upgrades for DSA certification in Power School portable buildings	Rod Kelley ES	Kent Construction	$84,864.35	ELOP

MINUTES

- These ADA upgrades are required for DSA certification. Two portables are being converted for Power School use.
- Next steps: This will go to the board for approval.

2e	Facilities Master Plan evaluation results	N/A	TBD	N/A	Measure E

MINUTES

- Bids from four firms were evaluated.
- The committee would like to interview the top two firms: Aedis and 19Six.
- Next steps: Facilities will schedule interviews with two firms.

2f	Add service for warehouse project (full review set of plans)	District Office	Aedis	$132,440	Measure E

MINUTES

- This is for additional work for the district office warehouse project to allow the oversight of this project.
- Aedis will develop a full set of plans.
- Next steps: This will go to the board for approval.

SECTION 3: MAINTENANCE (MATT WOOLMAN)

ITEM #	ITEM
3a	**INFORMATION ONLY UPDATES** ● Gilroy HS: Baseball field ○ Fertilizer was applied to the field, which burned the grass. ○ The sod has been replaced and still in process. ● Rucker ES, Christopher HS & District Office: Generators ○ Rucker and D.O. generators have been received and are in storage at Maintenance. DSA approval is

	pending for these projects. ○ PG&E has installed a switchgear at Christopher HS. Allows district to rent a generator and plug into the switchgear to power the site, if necessary. ● Mt. Madonna HS: Recent projects ○ New benches, planters and concrete have been installed. ● District-wide: Pest control ○ District is transitioning to another pest control vendor. ● District-wide: Various projects ○ Staff is taking care of roof leaks at Christopher HS and any other sites that come up. ○ Staff is diagnosing power issue at Gilroy HS football field. It is affecting power to scoreboard, press box and cameras on that field. Alvaro will ask Matt for an update on this issue ASAP.

SECTION 4: FACILITY MODIFICATION REQUESTS (MARISSA VAN PATTEN)

ITEM #	ITEM	SITE	VENDOR	COST	FUNDING SOURCE
5a	Resurface three areas of blacktop and paint numbers and designs	Rucker ES	TBD	$5K-$15K	Parent Club, donations, Goal 3
MINUTES • Principal has requested repainting of blacktop surface throughout site. • Marissa has passed this request along to Maintenance what can be done by district staff and potential costs, if parts of project would have to be outsourced. • Next steps: The committee approves that this request be assigned to Maintenance for what can be done by district staff and potential costs, if parts of project would have to be outsourced.					
5b	New storage shed for kinder playground tricycle storage	Rucker ES	Home Depot	$1,149 + tax	Donations & discretionary funds
MINUTES • This request is for a shed to store tricycles. El Roble and Luigi Aprea have recently received similar shed models, which are the district standard. • Next steps: The committee approves this request. Marissa will work with the site principal and purchasing to get this project completed.					

SECTION 5: OTHER PROJECTS/FACILITY ISSUES AT SITES

GILROY HS
- I.T is working with vendor to repair the gym scoreboard. It is experiencing a lag.
- The football field scoreboard is working again, aside from the current power issues in that area.

NEXT MEETING: Friday, March 28, 2025

MBE Certificated
Union Shop
License No. 563898
DIR No. 1000028304

Date:	02/05/2025
Time:	11:00 A.M

Project Name:	Mt. Madonna School Exterior Painting Quote with Contingency Cost for Unforeseen Dry Rot Repairs
Project Location:	8750 Hirasaki Ct. Ave Gilroy, CA 95020
General Contractor:	
Owner:	
Architect:	
Drawing Date:	None
Revisions:	
Addenda(s) Noted:	
Bidding Divisions:	Painting

Painting Trade

Base Bid:	**$ 64,800.00**
Contingency Quote:	**$10,000.00**
TOTAL:	**$74,800**

Estimator Information
Name: Julio Ramos Phone Number: 1-669-301-8701 E-mail Address: julio@satpainting.com

See scope sheet below for additional pricing detail and information

Project:

Bid Date: 02-05-25

Alternates

Inclusions:

Exterior:

1. All areas will be protected from overspray or misplaced paint.
2. Remove art plywood; we are not responsible for any damage resulting from removal.
3. Prep all areas designated for painting.
4. Repair damaged wood as identified during the site walk.
5. Prime all walls, trim, rails, and previously painted surfaces.
6. Apply two coats of finish on all primed surfaces.
7. Trash enclosure and site walls are included in this quote.
8. Repaint black strip and white squares to match existing conditions at art locations per site walk.
9. Safety and quality control measures will be implemented daily.

Contingency Cost:

1. Unexpected dry rot repairs.

Note:

- Painting to be done at regular hours M-F.
- Price does not include any overtime.
- Damage Repair Financial responsibility per PDCA Standard P1-92.
- finished and natural finished surfaces.
- Colors as indicated in plans.
- Based on a continuous single-phase project.
- Prevailing Wages.

Exclusions:

1- Touch Ups and trade damage repairs.
2- Painting of ramp epoxy floors.

Note:

This proposal contains **Zero (0)** hrs allowances for Trade Damage. It is recommended that you carry out a contingency budget for the anticipated trade damage touch up. Prices are based upon the quoted scope of work and quote will become part of the contract documents. General Contractor to provide temporary power, task lighting, water, heating,

ventilation as required per specification and one full set of plans and specifications for our use. General Contractor to ensure continuous and consistent daily workflow for all Satellite Painting, Inc. crews. Special attention should be paid to PDCA (Painting and Decorating Contractors of America) Standards P1 through P10, specially P1-4 (Financial Responsibility for Trade Damage Touch up and P7-04 (Proper Sequencing. This proposal is based on all PDCA standards and can be viewed at: (www.pdca.org/standards).***BID .**

Insurance: Bid based on 2M/2M aggregate – WC: 1M

Architectural Systems Inc.
P.O. Box 1092
San Martin, CA 95046 US
650-464-6614
gordon@as-inc.com
www.as-inc.com

Estimate

ADDRESS
Gilroy School District

ESTIMATE # 5911.1
DATE 02/26/2025

ACTIVITY	QTY	RATE	AMOUNT
GUSD Maintenance Yard Field Fence Swanston Lane, Gilroy CA Gilroy Unified School District Attn: Marissa Van Patten This Estimate is based off a Highlighted Plan by Marissa Van Patten			
. Installation of (663) L.F. of 7'-0" High Galvanized Chain link Fence Includes 7'-0" High Galvanized 9 Gauge Chainlink Includes 2-3/8" Galvanized CR 20 Line Posts Includes 2-7/8" Galvanized CR 20 End, Corner Posts Includes 1-5/8" Galvanized CR 20 Top Rail Includes 7 Gauge Bottom Tension Wire Includes Fittings and Fasteners Includes 12" Dia. x 36" Deep Concrete Footings Installation of (1) EA. Maintenance Gate 7' High x 16' Wide Includes 7'-0" High Galvanized 9 Gauge Chainlink Infill Includes 2-7/8" Galvanized CR 20 Gate Posts Includes 1-5/8" Galvanized CR 20 Gate Frame Includes Fittings and Fasteners Includes Center Drop Assembly Includes Bull Dog Hinges Includes 2-7/8" Posts for (2) EA. Future Pedestrian Gates Future Gates and Hardware Not Included	1	39,576.00	39,576.00
. Installation of (2) EA. 7' H x 42" W Pedestrian Gates Includes 2" Chain Link Mesh Infill Includes 1-5/8", Galv. Framing Includes With 10" Kick and Panic Plate Includes Von Duprin 99 Series Includes Locinox Mammoth Hinges Includes Angle Iron Panic Guard	1	14,206.00	14,206.00

ACTIVITY	QTY	RATE	AMOUNT

Includes Side Mesh and Channel
Includes Fasteners / Fittings

.

Clarifications:
Permits by Others
Engineering by Others
Underground Utility Locator Company by Others
Repair of Unknown Underground Utilities by Others
Irrigation Repair by Others
Footing Dirt Spoils spread on site
Normal Working Days/Hours
M-F, 7am-4pm
No Overtime Included
Includes Prevailing Wage

Any Billing Questions Please Call:
Cynthia Fausto
408.837.7689

TOTAL **$53,782.00**

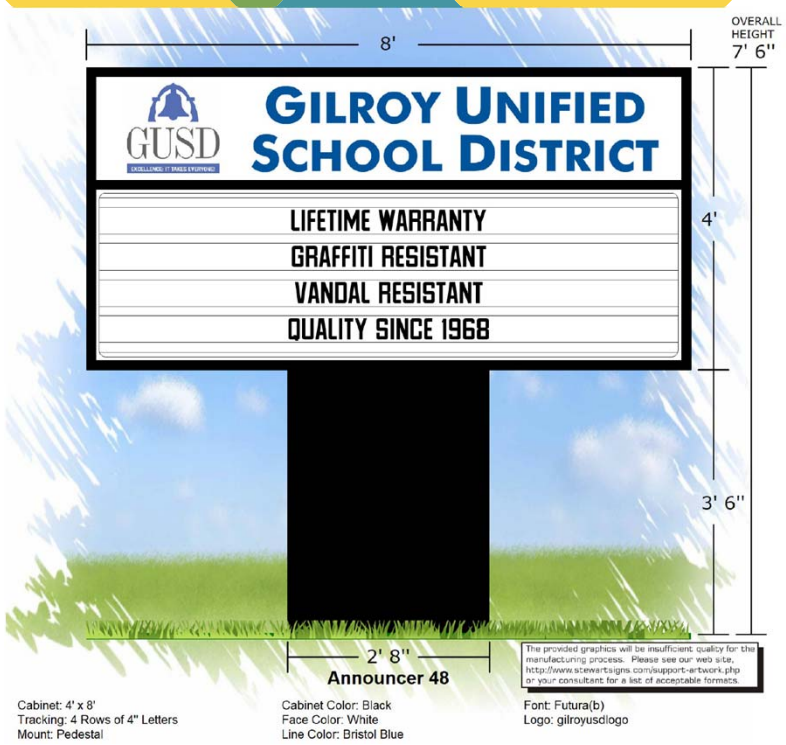
Accepted By

Accepted Date

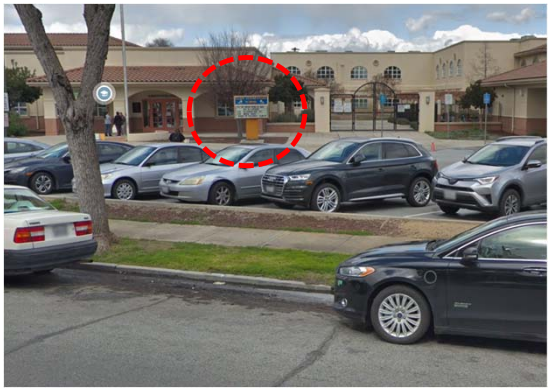
GUSD Elementary School Non-Digital Marquee Recommendations

STEWART SIGNS ANNOUNCER 48

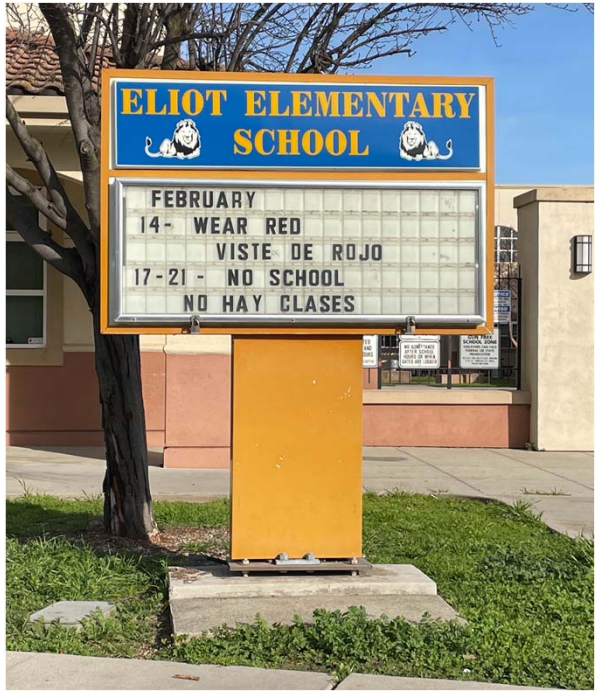
- Double sided 4’x8’ sign area on a 3’6” pedestal, overall height of 7’6”
- 4 rows of letter tracking for 4” changeable letters.
- Locking vandal cover with glide & lock prop arms.
- 17 standard colors for metal powder coat finish on sign pedestal and frame.
- Custom graphic and text color for logo and school name panel.
- Internally illuminated, where power is available.



Eliot Elementary







Current marquee sign is a Stewart Signs “Announcer 46” model located next to the main office. Visible to parent drop off traffic from the main parking lot.

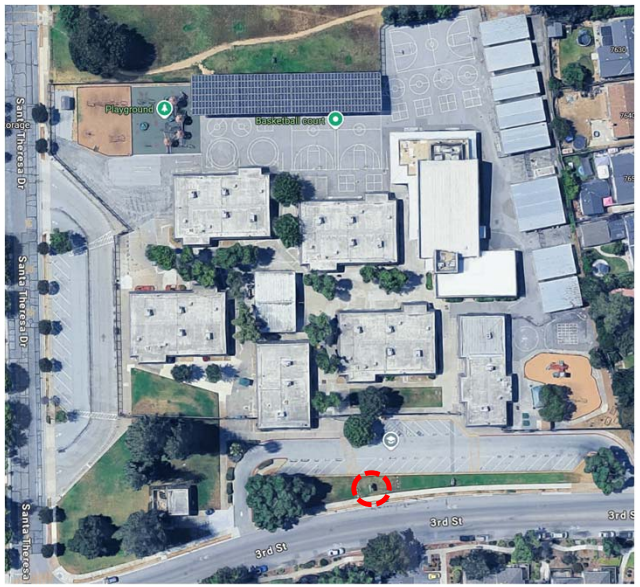
No changes/additions recommended.

El Roble Elementary



Current Marquee is in poor condition, the cabinet does not lock, and it has been repainted by maintenance several times.

Current location is good, provides high visibility for car and walking traffic and is along 3rd street.



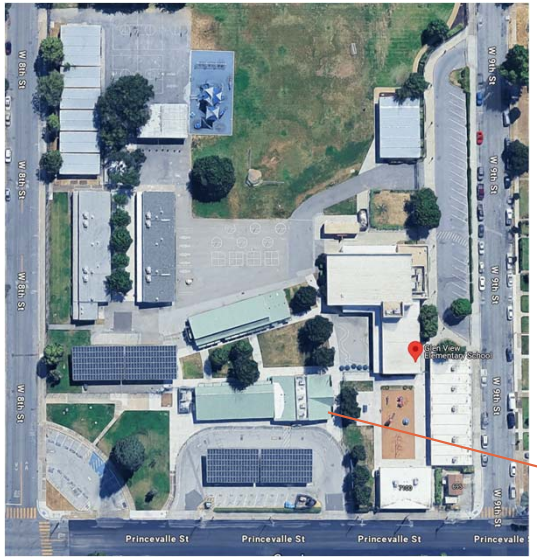
El Roble Marquee Recommendations

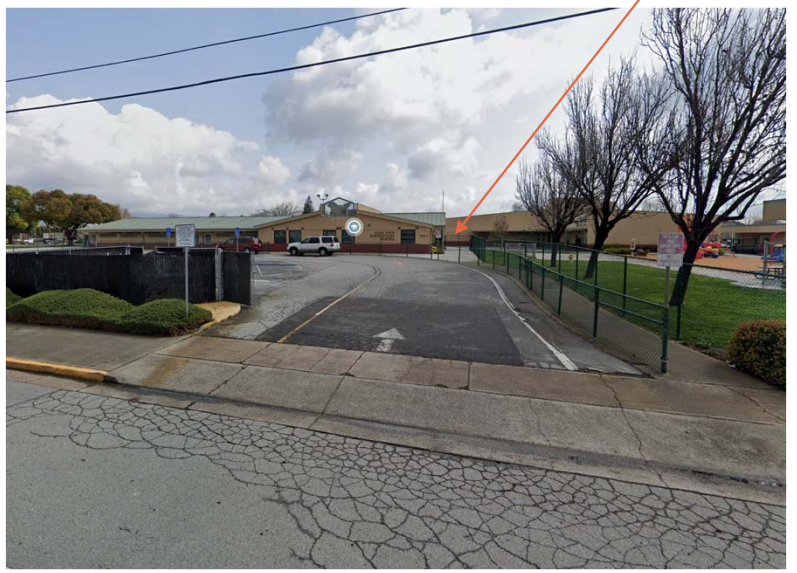
Replace the current marquee with the new double-sided standard. Reuse concrete footing if determined to be a viable option.



Glen View Elementary

No current marquee sign. The previous marquee was a changeable letter sign on 7th street and was removed at the time the new admin building was constructed.





Glen View Marquee Recommendations

Add a new double sided marquee to the grass area between parking lots on Princevalle, angled to be visible for pedestrians and cars traveling on that street and exiting the drop off aisle area. This location is also visible for walkers using the path to the school entrance.





Las Animas Elementary

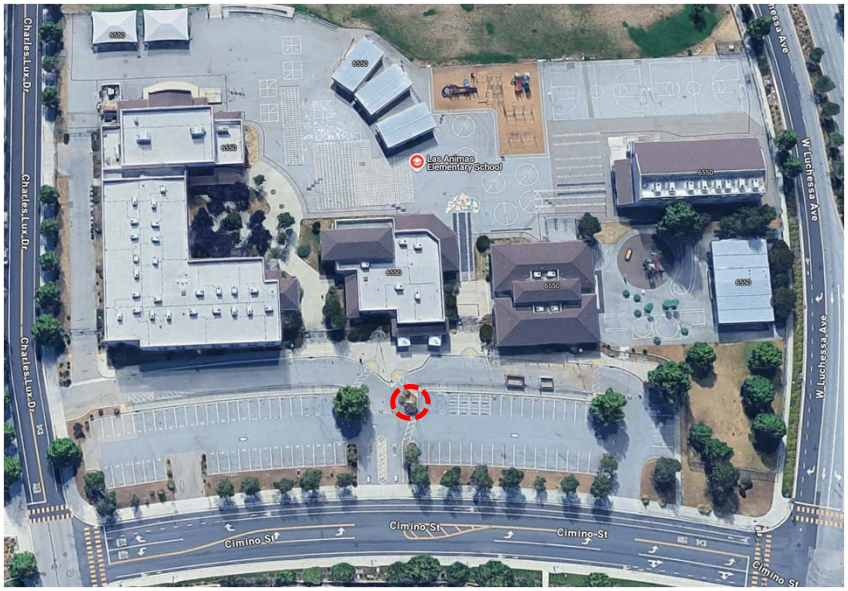


Current Marquee is an older single sided Stewart Signs model. The text side faces the driveway leading from Cimino St.

Visibility is limited if you are not in the parking lot.





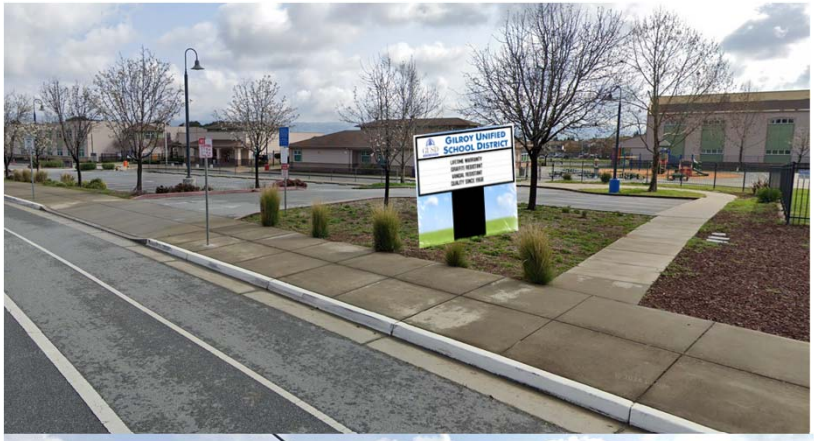


Las Animas Marquee Recommendations

Option 1 – Replace sign portion of existing marquee with a double sided text box so it's visible from the school building.

Option 2- New marquee on Cimino St. just south of the parking lot entrance.

Option 3 – New marquee on corner of Cimino and Luchessa

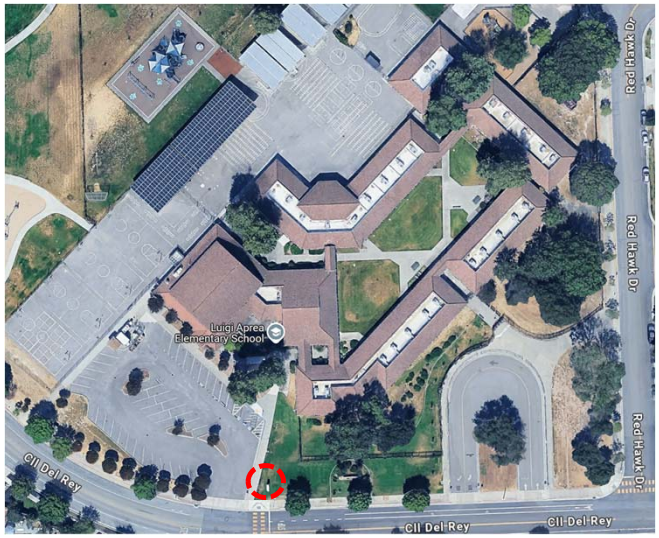




Luigi Aprea Elementary

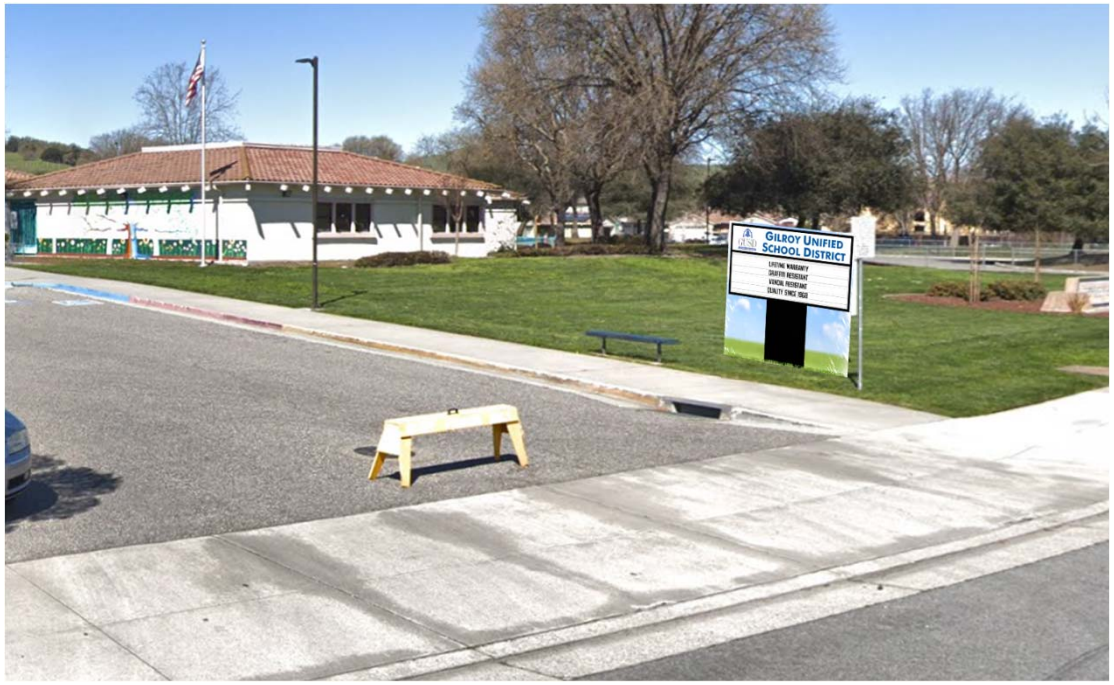
Current Marquee was purchased by LAPC, is digital, and no longer functioning and out of the warranty period. IT and Maintenance have both spent time working on the marquee in the past. The school logo on the marquee title block is no longer current.





Luigi Aprea Marquee Recommendations

Replace current marquee with a new double-sided standard marquee. Electrical is already on site and the new marquee can be internally illuminated.



Rod Kelley Elementary

Existing marquee is in good condition, double sided, and visible from Kern Ave. and the parking lot and parent pick up drive aisle.

No changes/additions recommended.





Rucker Elementary

Rucker Elementary has an existing Stewart Signs TekStar 4x6 LED wall sign on the main classroom building facing the front parking lot. The digital sign is maintained by the school and parent club.

There is a second single sided non-digital marquee sign at the back parking lot.







Rucker Marquee Recommendations

Leave existing marquees as they are. If the digital marquee stops working in the future, replace it with a new standard non-digital marquee at the front of the school.



Estimate

West Coast Sign and Install

1437 HERNDON AVE
CONCORD, CA 94520
CA Lic #871353

Date	Estimate #
3/4/2025	3112

Name / Address
Gilroy Unified School District 7810 Arroyo Circle, Gilroy, CA 95020

Project

Description	Qty	Cost	Total
Receive sign, dig foot, install sign and haul of crating for Stewart signs announcer 48	1	9,520.00	9,520.00
If you want to add an electrical under ground box with a conduit into the leg for future upgrades please add $235 to the estimate.	0		0.00
		Total	$9,520.00

Prices are based on available information given at the time and are subject to change. Quote for standard and unobstructed installation during regular business days/hours. Quote for standard drywall/brick type surface only unless otherwise indicated in this contract. Electrical primaries, if applicable, by others and in immediate proximity of installed signs for final hook-up. Needs to follow Title 24 standards, contact if you need additional information.
Traffic control and associated fees, if applicable, not included. Permits or Engineering are not included in this quote, Permits are at cost, Permit Staff Time, and Final Inspections will be billed per/hr portal to portal. All Installation Materials to be provided or additional cost will be applied to your final invoice. If digging required, Not responsible for any underground obstructions, WCS will call USA prior to digging. Any sprinkler line to be marked by client.
Any last minute cancellation or schedule changes may result in additional charges.
Exclusions: Sign permits, structural engineering, traffic control equipment and permits are not included in the above quotations and if required shall be invoiced on a time and material basis. Electrical services to the proposed sign(s), unless specifically quoted above, is assumed to be existing or provided by others.
Terms: 50% advanced deposit with balance due upon completion of project.

damage to irrigation and grass is not covered in this quote and is to be repaired by customer

Customer Signature _____

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

March 3, 2025

Matt Woolman
Gilroy Unified School District

Re: Christopher H.S.

Dear Mr. Woolman,

We have inspected the roof on the E wing at Christopher High School multiple times over the past two years in response to the on-going leaks. Attached is a photo summary of the conditions we have found. In addition to the visual inspections, we did conduct some core testing and random moisture testing of the roof with a Tramax scanner in the general areas of the existing leaks. We identified wet roof insulation within the general area confirming water intrusion through the roof system. A copy of the technician's report is attached for your records as well.

Recently, extensive repairs were completed to address some of the roofing deficiencies found within the vicinity of the Building E leaks. This included:

- Removal of all walk-pads so seams beneath the pads could be inspected/repaired if needed.
- Sealing of the visible areas of fracturing along the ply laps and walk-pads.
- Sealing of the duct support flashings.
- Sealing of the stucco parapet wall directly over both work areas.
- Probing of roof seams.

While we are hopeful that the next rains will help reduce or stop the current leaks; it is evident that the roof has widespread waterproofing issues that go well beyond the classrooms currently affected. It is our recommendation that the roof be replaced. For planning purposes, a current rough order magnitude budget to replace the roof and flashing systems and seal the duct work on the "E" wing is approximately $1,300,000. I would anticipate the work taking 6-8 weeks to complete.

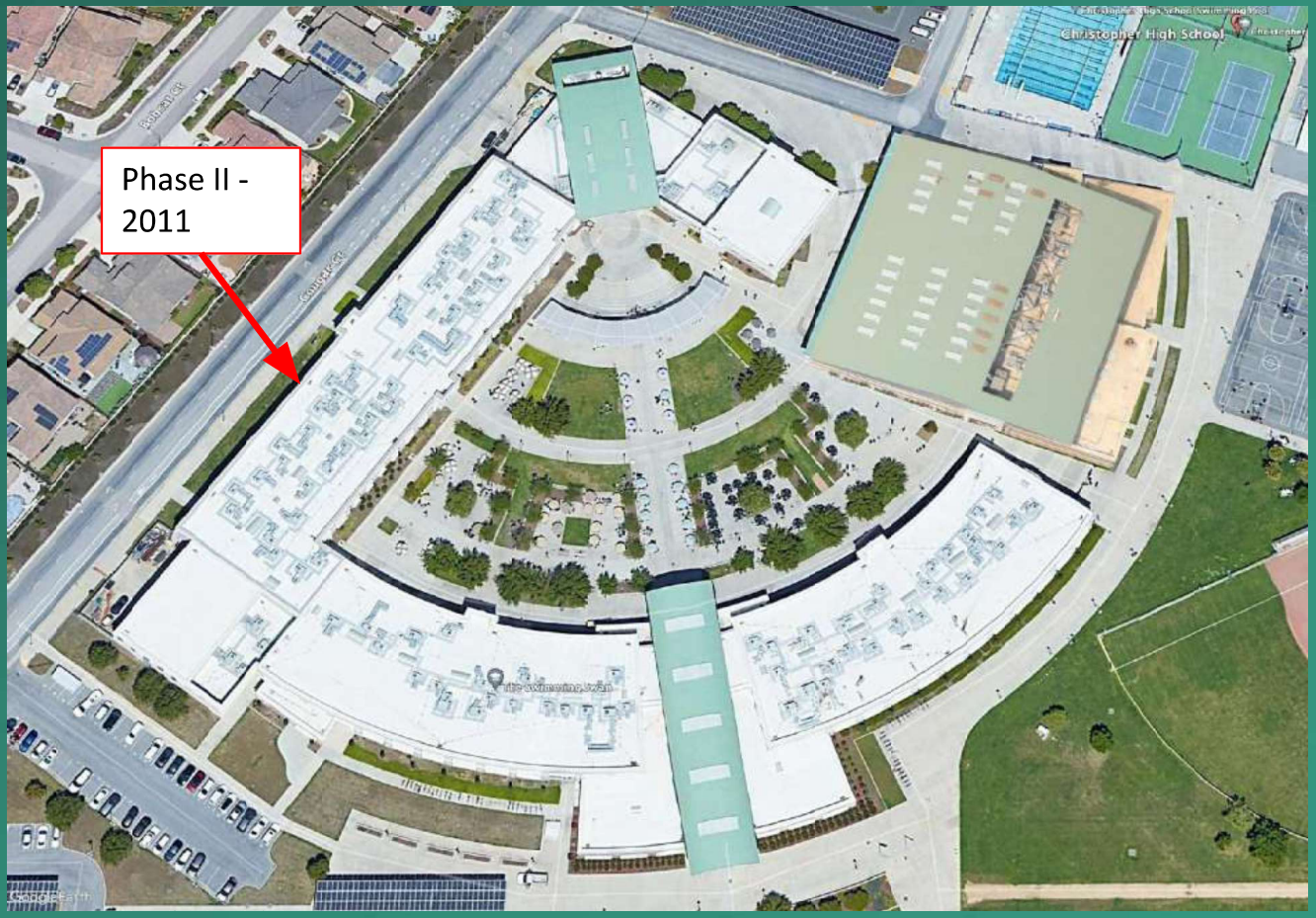
Please do not hesitate to reach out if there are any questions or if you need additional information.

Regards,

Dan Lajeunesse
Tremco C.P.G.

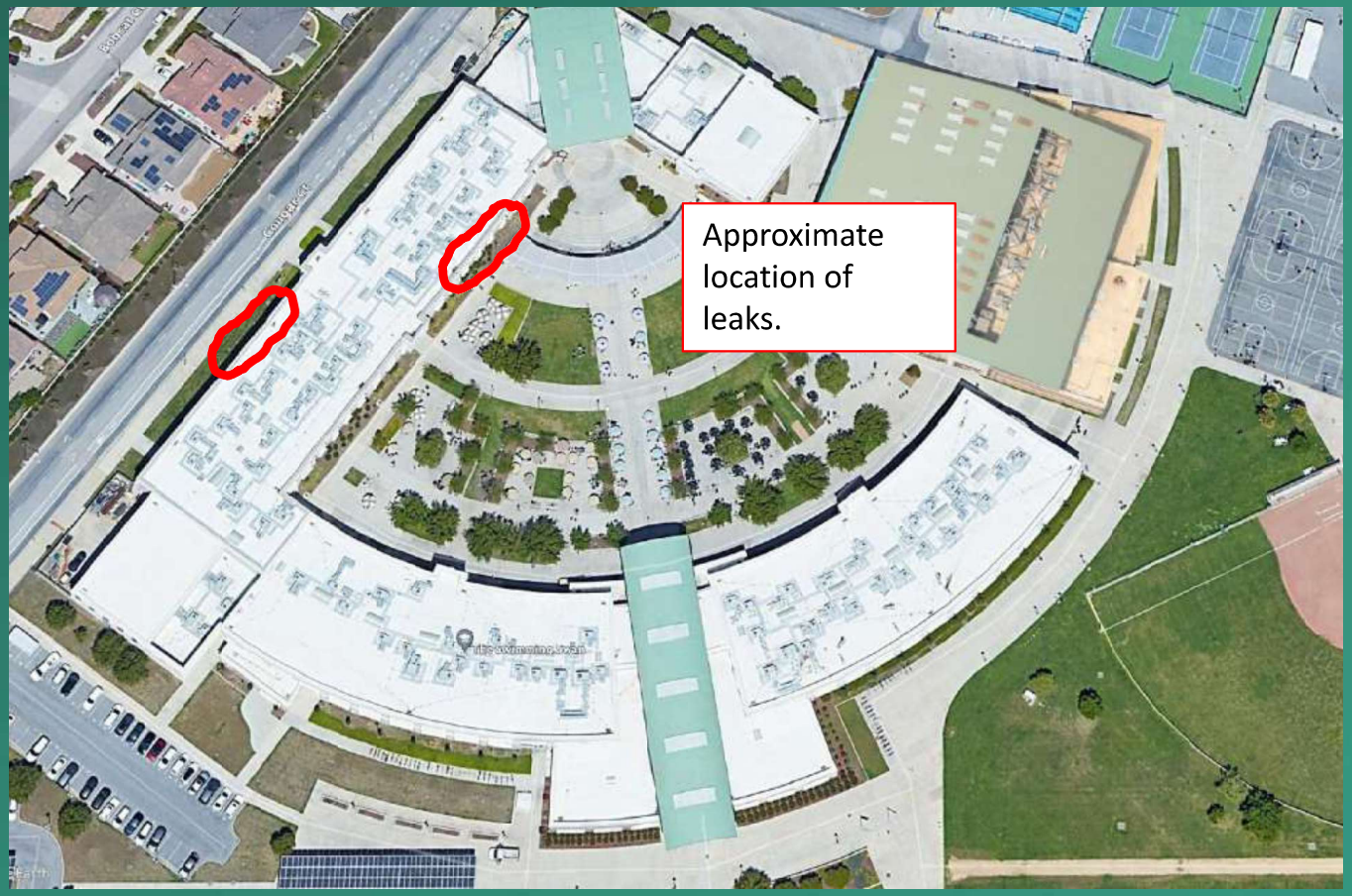
Christopher High School
Leak Investigation
February 2025

Campus Overview



The campus was built in two (2) phases. The majority of the site was constructed in 2008. Phase II, consisting of a second classroom wing was completed in 2011.

Leak Locations





Water intrusion began in 2024 above the window in this classroom.



The large storms on 2025 brough additional leaks with extensive amounts of water. Leaks are now affecting both the first floor and second floor classrooms.



Leak is offset to the roof drains by several feet and appears under the parapet wall. Plumbing lines were inspected by District M&O and water tested by Tremco.

Sheet metal cap on parapet wall and stucco surfaces along interior parapet were inspected.



Leak is offset to the roof drains by several feet and appears under the parapet wall. Plumbing lines were inspected by District M&O and water tested by Tremco.

Sheet metal cap on parapet wall were inspected.



Overview of exterior wall system. Several caulking joints present above windows, both horizontal and vertical. These were all inspected and water tested from a boom lift for several hours and found to be watertight.













A number of deficiencies are present on the roof. Some are workmanship related; others are deterioration of the roofing system and building components.



Duct work is starting to rust. This is a widespread condition. While this likely is not a source for the current roof leaks, it will eventually become a water intrusion problem, particularly given the extensive amount of ductwork present on these roofs.

Overview of ductwork.





Fractures in the roof membrane along the ply laps are visible. This is a wide spread condition.



Fractures in the membrane are also visible between sections of walk pads.

These conditions are consistent with an extensively weathered membrane.



In areas, the weathering is severe to the extent that the roof is splitting.



Open seams were found & repaired in a few areas under the walk-pads. This is a workmanship issue during construction.



Cracks in the stucco surface of the parapet wall are present. This can also be a source for water instruction during long, prolonged periods of wind driven rain.



Duct work supports were found to be open in the corners. These flashings were not installed correctly during construction. There are an extensive number of these supports located throughout the roof.

LEAK INVESTIGATION FINDINGS

LEAK REPAIR DETAILS

Roof Name (consult the roof drawing if attached)

Christopher high school

Cause of Leak

Other

Please indicate

Walking pad

Daily progress and activity notes

Scope of work had us cut out all the walking pads and do a three chorus of a great of grade bio with Perma fab of 6 inches and 4 inches Perma fab in the overlaps we cut everything out clean thorough cleaned around all the side of both sides, then apply the offer guard and then Three course

Before and After pictures
























Overview photos:



CLOSEOUT

- [x] **Removed work related debris**
- [x] **Safety broken down**

3b. Glen View Roofing replacement - Admin building TPO roofing only



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

March 5, 2025

Matt Woolman
Gilroy Unified School District

Re: Glenview Admin Roof

Dear Mr. Woolman,

As you are aware, we have responded to numerous leaks on the administration building at Glenview Elementary. The roofing on this building was a TPO membrane installed as part of the campus modernization work.

Currently, the membrane is severely deteriorated and eroding in areas where there is high head load from UV exposure. The membrane in this equipment well area has reached the end of it's service life and needs to be restored.

Our recommendation is to restore this roof level using AlphaGuard BIO, a fluid-applied restoration coating. This low-odor, bio-based system provides superior durability and UV resistance—ideal for the environmental conditions of the equipment well. This approach aims to extend the roof's service life and restore it's waterproofing integrity.

A preliminary cost estimate is $48,000 based on prevailing wage rates. Construction would take approximately 2 weeks to complete. A 20-year Tremco warranty would be provided upon completion of the project.

Please do not hesitate to reach out if there are any questions or if you need additional information.

Regards,

Dan Lajeunesse
Tremco C.P.G.

Tremco Inc.
5674 Drysdale Drive, San Jose CA 95124
(800) 831-7411 ph; (408) 979-9500 fx

February 9, 2017

Jenny Derry
Gilroy Unified School District
320 Swanston Lane
Gilroy, CA 95020

Re: Glenview Elementary Roof Assessment

Dear Mrs. Derry,

A roof inspection was conducted at Glenview Elementary on January 17, 2017 in response to on-going leak problems. Specifically, roof leaks were identified in the following locations:

1. Buidling "M" (Administration Bldg.) Entrance, east side
2. Building "M" (Administration Bldg.) Room C
3. Building "M" (Administration Bldg.) Room D
4. Building "M" (Administration Bldg.) Room E
5. Building "M" (Administration Bldg.) Men's restroom and custodial closet
6. Building "M" (Administration Bldg.) Women's restroom
7. Building B Restrooms

The roofing on the administration building is a combination of both standing seam metal (steep slope) and TPO single ply membranes (low slope). Several roofing deficiencies were found, both in the design and installation of the roofing assemblies. These deficiencies included:

1. Installation of the metal roof was not done in accordance with NRCA standards.
    a. No "Z" closures present at the headwall and high eave.
    b. Exposed fasteners installed at the valley and slope transition.
    c. Rigid pipe flashings installed rather than flexible boots.
    d. Panel splices in the middle of the field with no joggle cleat.
    e. Inadequate slope (Bldg B Restrooms) for metal roof installations.
2. The transition and tie-in between the metal roof (steep slope) and single ply roof (low slope) is of poor design and workmanship and does not meet NRCA standards.
    a. Insufficient clearance between the end of the panels and the slope transition on the single ply membrane system.
    b. Exposed fasteners installed rather than the use of a joggle cleat.
    c. The use of sealant as a means to prevent water migration under the panels.
3. On the single ply roofs (low slope membrane roofs) heat-fused seaming techniques were replaced with self-adhering products at all single ply seam locations. These self-adhering products are peeling up and beginning to fail. Waterproofing is heavily reliant on caulking.

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Figure 1. Overview of slope transition.



Figure 2. Exposed fasteners in the waterway



Figure 3. Sealant used to prevent water migration under the panels. Sealant was applied as a "leak fix" and is failing.



Figure 4. Panels extend into valley and block drainage.



Figure 5: "Z" closures were not installed at headwall or high eave.



Figure 7. Panel splice (to the right of the pipe) with caulking only. Panel slope is also inadequate for a panel splice at this location.

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Figure 6. Insufficient clearance at the valley flashing with exposed fasteners in place of a joggle cleat.



Figure 8. Adhered patches are peeling.

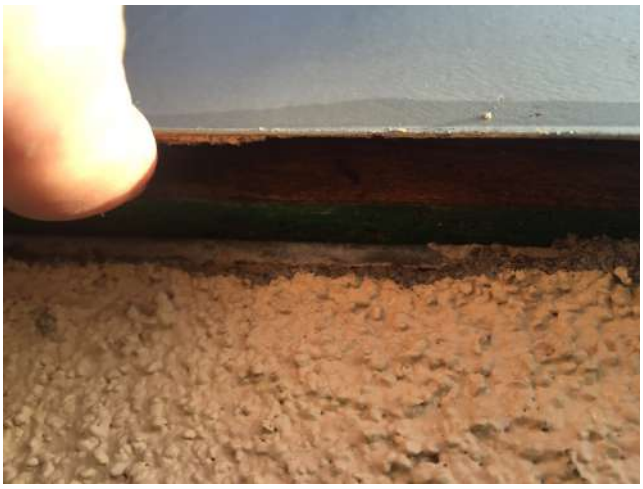


Figure 9. No cleat at the high eave. No underlayment installed over the nailers leaving the wood exposed.



Figure 10. Void in the flashings...an indication of poor workmanship and lack of quality control.



Figure 11. Cover strip is losing adhesion- typical



Figure 12. No base flashings installed.

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Attached are standard NRCA details for a typical standing seam metal roof. These details are a minimum standard of quality in terms of metal roof design and performance and illustrate the wide spread deficiencies in this specific roof installation.

Metal roofing, when installed correctly, provides the longest service life over all roofing systems. However, when installed incorrectly, they are chronic leakers with limited repair options. Unfortunately for this installation, extensive corrective actions are required in order to provide long term waterproofing performance for this roof. Recommended corrective actions include:

1. Removal and replacement of the metal roofing on the administration building.
2. Replacement of the single ply membrane and expansion joint separating buildings M & A.
3. Replacement of the metal roofing on the Building B restrooms. Due to poor and inadequate slope, this roof level should be replaced with a single ply membrane better suited to this low slope condition.
4. Removal of the high eave flashings (Buildings A & B) and installation of a cleat, Z closures and new high eave flashing that extends lower to fully cover the nailer.
5. Repairs to the single ply membrane in the Building M equipment well and Building K (kindergarten) building including installation of new heat fused cover strips over all adhered cover strips.

Cost estimates for the above corrective measures is estimated to be $140,000 based on prevailing wage rates (both sheet metal and roofers).

Finally, the fire rating of the existing roof system should be verified with the roofing manufacturer or building supplier. On combustible decks, metal roofing systems do not inherently meet UL Class A requirements. Typically, either a layer of gypsum board or fire rated slip sheet is required. The UL classification should be checked to ensure it matches the existing assembly construction at this site.

Please do not hesitate to contact me if there are any questions or if I can be of further assistance.

Sincerely,

Dan Lajeunesse
Sr. Field Advisor
Tremco, Inc.

enclosure

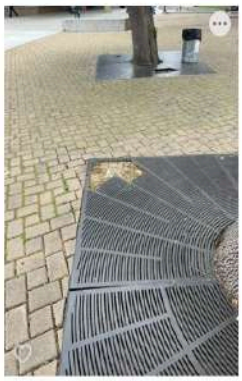
3n. Gilroy High school - Request to remove steel guards and propose a long term solution.

- Possible short sitting wall around Trees.
- Benches surrounding trees

Location of guards

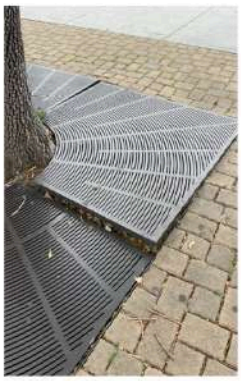


Lifting Guards causing trip hazard and tree damage

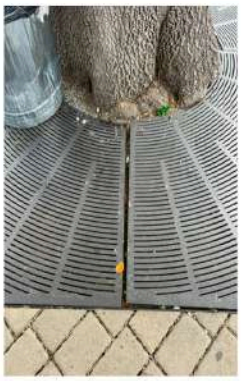


Untitled



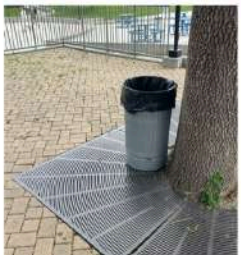
















GUS # 165

GUSD

REQUEST FOR FACILITY MODIFICATION

SITE: BMS **DATE:** 2/5/25

REQUESTOR: Deedy Camarena

FUNDING SOURCE: N/A **PROJECT COST:** 0.0

DESCRIPTION OF MODIFICATIONS(S):

Request for the continued use of the storage container currently located on our property.

This container is essential for storing various items that are presently being stored in classrooms and the storage area, such as athletics equipment, furniture, risers for choir, and PE equipment used every other year.

(Continue on additional pages, if needed)

HOW WILL THE IMPROVEMENT(S) CONTRIBUTE TO ONE OR MORE OF THE DISTRICT GOALS?

- *Creating rigorous and innovative learning spaces that deepen students' conceptual understanding.*
- *Building inclusive and safe schools that prioritize mental health and social-emotional well-being of all.*
- *Maximizing resources that provide equitable student support to achieve successful post-secondary outcomes.*

Storing athletic equipment, furniture, risers for choir, and PE equipment ensures that spaces remain organized, accessible, and safe, contributing to a supportive and mentally healthy school environment. By efficiently utilizing resources and reducing clutter, schools can better allocate funds and space to programs that promote equity, fostering successful outcomes for all.

(Continue on additional pages, if needed)

PRINCIPAL SIGNATURE: [signature] **DATE:** 2/5/25

****

TO BE COMPLETED BY THE FACILITIES SUBCOMMITEE

DATE SUBMITTED: _____ FSC REVIEW DATE: _____

APPROVED_____ MORE INFORMATION NEEDED _____ DENIED _____

FSC COMMENTS: _____

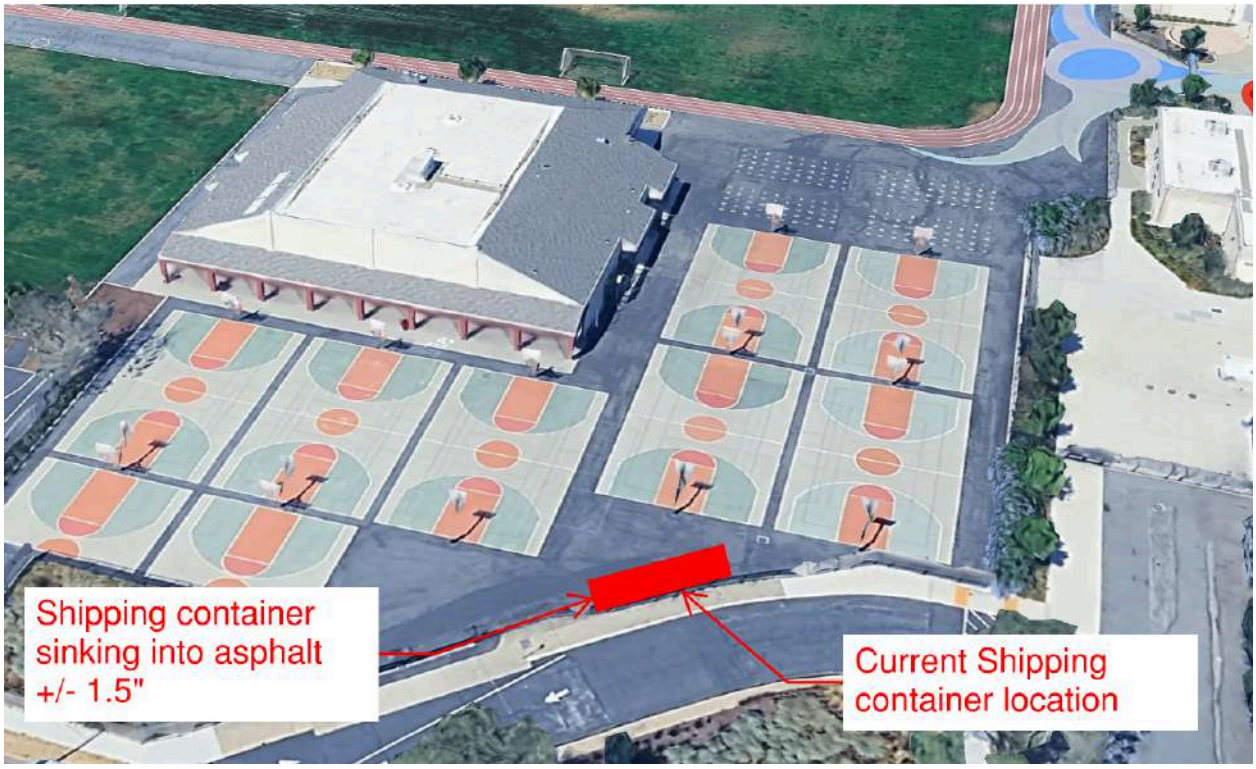
FISCAL APPROVAL _____ DATE _____

3d. Request for Approval to Leave 40' Conex Container at Brownell Middle School

The 40' shipping container was originally placed at Brownell Middle School to accommodate PE equipment due to the relocation of Mt. Madonna and the need for additional classrooms at the Brownell Annex. GUSD Maintenance staff set up the container and installed shelving to store PE and sports equipment.

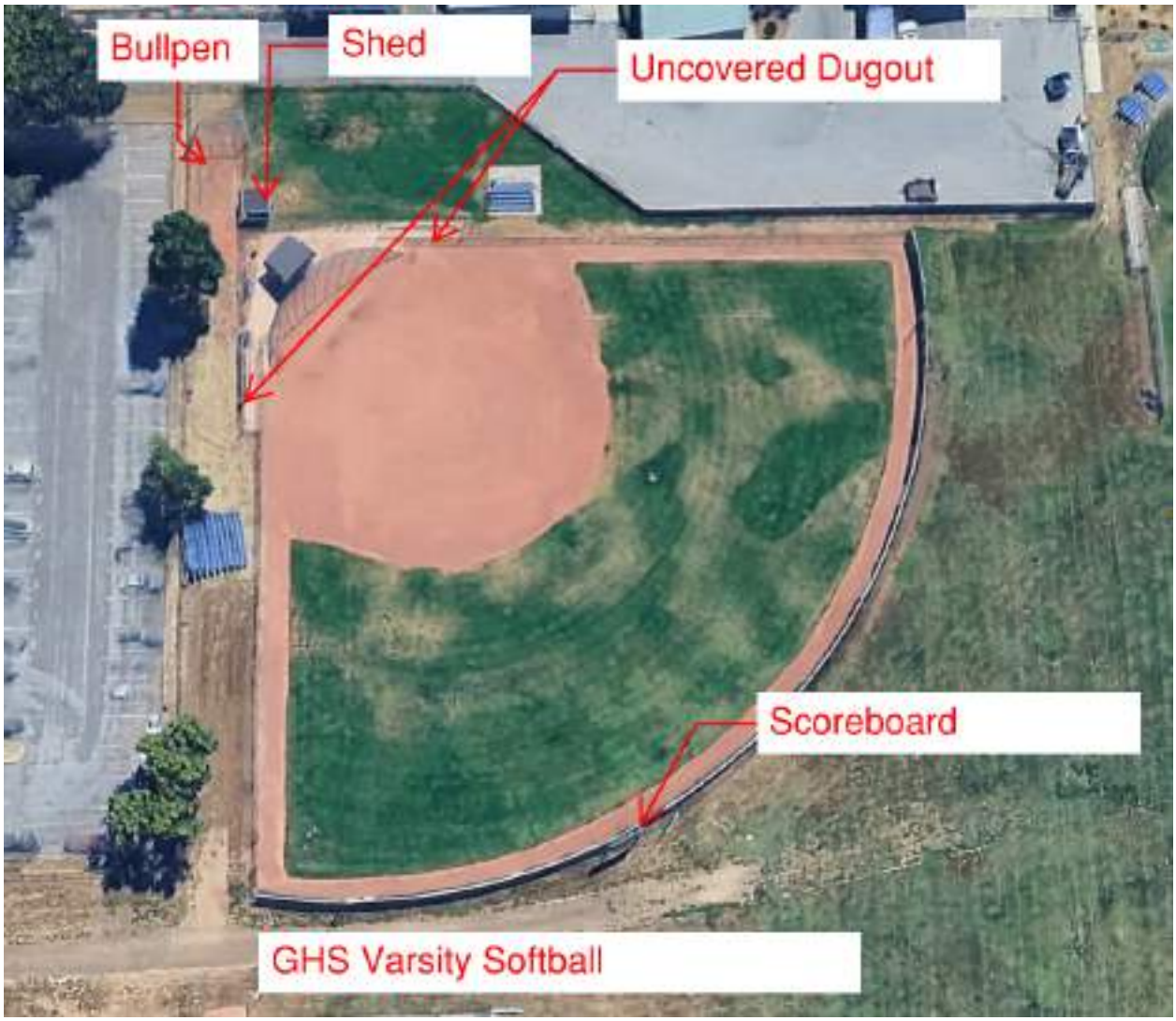
Currently, the container is positioned on the basketball court near the perimeter fence. While it is somewhat out of the way, the two southern corners of the container have settled into the asphalt.

Given the potential for long-term damage to the asphalt, I do not recommend leaving the container in its current location. While the damage is repairable if needed, I believe an alternative solution should be considered to prevent further deterioration.





GHS Varsity Softball Survey



Bullpen



Home Dugout



Visitor Dugout



CHS Varsity Softball Survey



Softball Bullpen



Covered Dugout



Covered Dugout Side View



CHS Varsity Baseball Survey



GHS Varsity Baseball Survey



Home Dugout



Visitor Dugout & Storage





Current Condition of GHS Varsity Baseball Dugouts, Locker room & storage.

Failing Structure



Locker room



Locker room water intrusion



Roof Leaks



Structure issues



Structure post deterioration



Storage Area



Failing Ceiling Joists



Additional roof leaks



GHS Varsity Dugout and Bullpen Renovation

Project Overview:

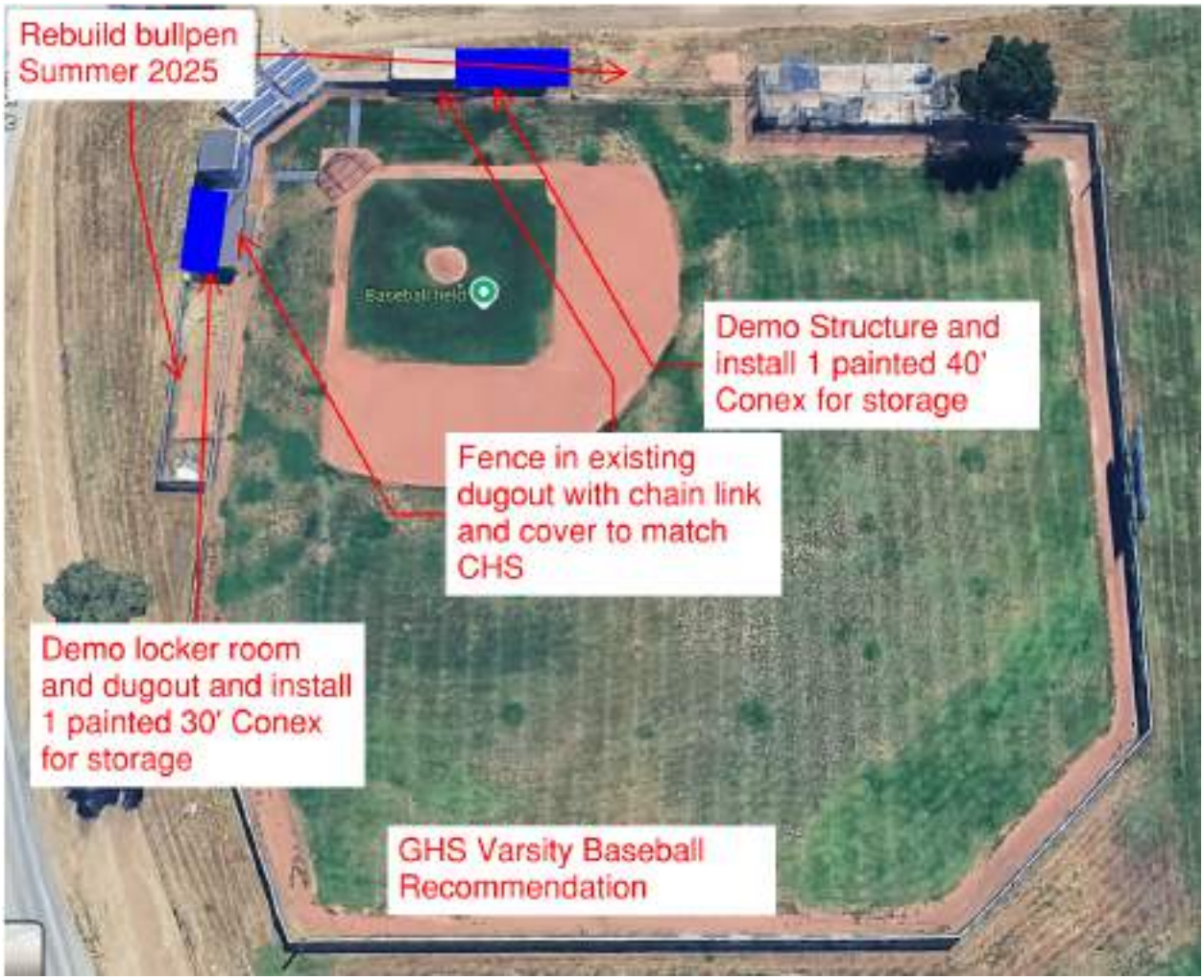
Upon evaluation of the current condition of the dugout buildings, it has been determined that both the home and visitor dugouts are in overall failing condition. Issues identified include structural damage, water intrusion, and potential mold growth, all of which compromise the safety and functionality of the facilities.

Recommendations:

1. **Dugout Demolition:**
    - Due to the extensive deterioration of both dugout structures, it is recommended that both the home and visitor dugouts be demolished. The condition of the dugouts, including structural instability, water intrusion, and the potential for mold, presents significant concerns that warrant their removal.
2. **Storage Solution:**
    - To accommodate the existing storage needs, we recommend installing two shipping containers on-site. See drawing for details.
3. **Replacement Dugouts:**
    - Recommend to replace the current dugouts with new chain-link fencing and covers around the dugouts. This upgrade would be designed to match the existing standard at CHS high school varsity fields.
4. **Bullpen Renovation:**
    - Additionally, we propose the renovation of the bullpens on both the home and visitor sides within GUSD. This renovation is recommended to take place during the summer of 2025.

Conclusion:

The proposed demolition of the current dugouts, along with the installation of new storage containers and the renovation of the bullpens, will address the immediate safety concerns and improve the overall functionality and appearance of the facilities.



Batting Cages

CHS Batting Cages



GHS Batting Cages



Complete Varsity GHS/CHS Field recommendations:

GHS Varsity Softball:

- Renovate bullpens - GUSD
- Install new covers on home and visitor dugouts
- Install new wind screens on back of dugouts
- Replace shed due to condition
- Installing 1 additional metal bleacher - In Process
- Fence repairs needed - In Progress

GHS Varsity Baseball:

- Details on page 6
- Demo Home and Visitor dugouts
- Demo existing storage shed
- Install new chain link dugout surroundings and covers
- Install 2 new shipping containers painted GHS colors - GUSD
- Install new wind screens - GUSD
- Renovate bullpens - GUSD

CHS Varsity Softball:

- Renovate existing shared bullpen on visitors side
- Install new home side bullpen - GUSD
- Cut in warning track summer 2025 - GUSD

CHS Varsity Baseball

- Renovate existing home and visitor bullpen
- Install new wind screens
- Pressure wash existing bleachers - Work order submitted
- New infield sod installed and warning track cut in fall of 2024 - GUSD

CHS Batting Cages

- Install new fenced in batting cages

GHS Batting Cages

CHS / GHS Softball Survey

					Dugout						Locker room	Bullpen				Stands		Backstop	Scoreboard	Light	Batting cage	Restrooms		Notes
GUSD Schools		Field	QTY	Type	Home	Covered	Visitor	Covered	Type	Fenced In		Home	Visitor	Shared	Announcer booth	Metal	Wood					Type	Location	
Christopher High																								
CHS	Varsity	Baseball	1	Grass	X	Yes	X	Yes	Chain link	Yes	GYM	X	X		N/A	4		Wood	Yes	No	Pop up - Needs Repair	Porta Potty	Basketball Court	Batting cage is soft popup structure without pitching machine
CHS	JV	Baseball	1	Grass	X	No	X	No	Chain link	Yes	GYM	N/A	N/A		N/A	3		Chain link	No	No	No	Porta Potty	Basketball Court	
CHS	Varsity	Softball	1	Grass	X	Yes	X	No	Chain link	Yes	GYM	Needs Repair	Needs Repair	X	N/A	4		Chain link	Yes	No	YES - Shared - Needs Repair	Porta Potty	Basketball Court	Only 1 bullpen on visitor side that needs work Needs new wind screens
CHS	JV	Softball	1	Grass	X	No	X	No	Chain link	Yes	GYM	N/A	N/A		N/A	3		Chain link	No	No	No	Porta Potty	Basketball Court	
Gilroy High																								
GHS	Varsity	Baseball	1	Grass	X	Yes	X	Yes	Wood	Yes	X - In poor condition	Needs Repair	Needs Repair		X		2	Concrete	Yes	No	YES - Shared	Porta Potty	10th St Parking lot	Batting Cage is solid structure with pitching machine Dougout and locker room in poor condition
GHS	JV	Baseball	1	Grass	X	No	X	No	Chain link	No	GYM	N/A	N/A		N/A		2	Chain link	No	No	No	Porta Potty	10th St Parking lot	
GHS	Varsity	Softball	1	Grass	X	No	X	No	Chain link	Yes	GYM	Needs Repair	Needs Repair	X	X		2	Chain link	Yes	No	YES - Shared	Porta Potty	10th St Parking lot	Covered Dugouts Needed Needs new wind screens Shed onsite in need of repair
GHS	JV	Softball	1	Grass	X	No	X	No	Chain link	Yes	GYM	N/A	N/A		N/A		2	Chain link	No	No	No	Porta Potty	10th St Dirt lot	

GHS Softball dugout cover quote.

Architectural Systems Inc.
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 # 5883.2
DATE 03/06/2025

ACTIVITY	QTY	RATE	AMOUNT
Gilroy Highschool Softball Dugout Project 750 W 10th St, Gilroy, CA 95020 Gilroy Unified School District Attn: Matt Woolman This Estimate is based on a job walk with Matt Woolman of Gilroy Unified School District.			
.			
Two Dugout Chain Link Roof w/ Blue Vinyl Mesh on Roof and Sides Install (2) EA. 6’-6" Wide x 30’ Long Chain Link Roofs Includes Sleeved/Welded Post Extensions Includes 1-5/8" Top Rail Edge Ceiling Supports Includes 8’-0" High Galvanized 9 Gauge Chainlink Roof Includes 1-5/8", Cross Roof Rail Supports @ 5’ O/C Includes Fittings and Fasteners Includes CI Fabrics Blue Permatex Vinyl Mesh on Roof and Sides Includes Black Zip Tie Attachment	1	20,670.00	20,670.00
~~For Solid Roof HSB-36 G-90 Galv STL 22 GA IN PLACE OF Vinyl Mesh Roof~~ ADD: $4,397.00			

Clarifications:
Permits by Others
Engineering by Others
Normal Working Days / Hours
M-F, 7am-4pm

ACTIVITY	QTY	RATE	AMOUNT
No Overtime Included Includes Prevailing Wage			

Any Billing Questions Please Call:
Cynthia Fausto
408.837.7689

TOTAL

$20,670.00

Accepted By

Accepted Date

GHS Baseball fencing impact if demo of buildings approved.

Architectural Systems Inc.
P.O. Box 1092
San Martin, CA 95046 US
650-464-6614
gordon@as-inc.com
www.as-inc.com

Estimate

ADDRESS
Gilroy School District

ESTIMATE # 5916.1
DATE 03/06/2025

ACTIVITY	QTY	RATE	AMOUNT
Gilroy High School Baseball Dugouts Gilroy Unified School District Attn: Matt Woolman This Estimate is based off a Job Site Walk with Matt Woolman.			
.			
Installation of (1) EA. 7’ Wide x 25’ Long x 8’ High Chain Link Dug Out Installation of (1) EA. 7’ Wide x 32’ Long x 8’ High Chain Link Dug Out Includes Chain Link Roof Includes 8’-0" High Galvanized 9 Gauge Chainlink Includes 2-7/8" Galvanized CR20 Fence and Roof Posts Includes 1-5/8", Roof Rail, Cross Rails @ 5’ O/C Includes 1-5/8" Galvanized Top and Bottom Rail Includes 10" x 36" Concrete Footings, Cored into Existing Concrete Slab IncludesFittings and Fasteners Includes BLUE Vinyl Mesh at Roof and Sides Includes Zip Ties attachment for Vinyl Mesh For Solid Roof HSB-36 G-90 Galv STL 22 GA IN PLACE OF Vinyl Mesh Roof ADD: $4,397.00 Installation of (2) EA. 3’ H x 8’ W Chain Link Pedestrian Gates Includes 8’-0" High Galvanized 9 Gauge Chainlink Infill Includes 1-5/8", Framing Includes Fittings and Fasteners Includes Lockable Fork Latch Includes Post and Frame Hinges	1	36,947.00	36,947.00
.			
Clarifications: Permits by Others Engineering by Others Demo by Others Footing Dirt Spoils Spread on Site			

ACTIVITY	QTY	RATE	AMOUNT

Normal Working Days / Hours
M-F, 7am-4pm
No Overtime Included
Includes Prevailing Wage

Any Billing Questions Please Call:
Cynthia Fausto
408.837.7689

TOTAL **$36,947.00**

Accepted By

Accepted Date

GHS Baseball Field ROM	
Demo existing structure	$15,000.00
2 conex storage containers	$7,500.00
New fencing for dugouts	$36,947.00
Bullpen renovation (n house)	
estimated total not included GUSD labor	$59,447.00



Gilroy Unified School District

Pest Control Service Proposal

We truly appreciate the opportunity to submit a proposal for your locations. Pest Pros Pest Solutions is a family owned and operated business that has a large emphasis on our purpose, vision, culture, and core values.

Our Purpose:

"To create a truly people centric experience that leads our industry through a deep commitment to our core values;"

Love People

We continually strive to always do what's right by our customers and by each other.

Whatever It Takes

We stop at nothing to make sure your pest problem is solved.

Commitment to Personal Growth

We grow personally and professionally to enhance our ability to serve you.

Genuine Connection

We want to earn your trust and be the first pest control service you call.

Giving Back

We believe that giving back to our community is an integral part of any business.

Cheylynn Caputo

Cell
(408) 391-9249

Email
c.caputo@pestprosps.com

Website
www.pestprosps.com

IPM Program

Program Goals

- Maintain a pest-free environment in school buildings and surrounding properties.
- Utilize proactive prevention strategies to minimize pest activity.
- Reduce reliance on chemical treatments through inspection, exclusion, and sanitation recommendations.
- Comply with all local, state, and federal regulations regarding pest management in schools.
- Communicate findings and recommendations effectively with school administrators.
- Safety of students is our top priority when providing services in schools and educational facilities.

Inspection & Monitoring

- Routine Inspections: Scheduled monthly inspections of school facilities, including classrooms, cafeterias, kitchens, restrooms, locker rooms, gymnasiums, and storage areas.
- Monitoring Stations: Use barcoded monitoring devices in key areas to detect and track pest activity.
- Reporting & Documentation: All findings will be documented and communicated to the designated point of contact for corrective action if needed.

Preventative Strategies

- Structural Exclusion: Identify and seal potential entry points such as cracks, gaps, and utility penetrations to prevent pest intrusion.
- Sanitation Recommendations: Work with custodial and food service staff to eliminate food and water sources that attract pests.
- Waste Management: Ensure proper trash disposal, sealed containers, and scheduled waste removal to reduce pest attractants.

Cheylynn Caputo



Cell
(408) 391-9249

Email
c.caputo@pestprosps.com

Website
www.pestprosps.com

IPM Program cont.

Treatment Protocols by Pest Type

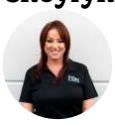
Cockroaches

- Prevention & Monitoring:
  - Install barcoded insect monitors in kitchens, cafeterias, food storage areas, and break rooms. Inspect devices on a monthly basis or as needed based on activity levels.
  - Inspect conducive conditions and high profile locations such as plumbing areas, drains, irrigation boxes, bark mulch areas, and trash receptacles.
- Treatment Approach:
  - Eliminate food, water, and harborage sources by maintaining strict sanitation protocols.
  - Use targeted baiting systems in areas of high activity to minimize chemical exposure.
  - Utilize granular baits in areas of high activity to minimize chemical exposure.
  - Apply residual insecticides in cracks and crevices only as needed.

Rats & Mice

- Prevention & Monitoring:
  - Seal all exterior gaps larger than 1/4 inch around doors, vents, and another other areas around structures/buildings.
  - Use tamper-resistant rodent control stations along the building perimeter and in other safe high activity areas found during inspections.
  - Reduce food, water, and harborage areas around school grounds to maintain a less conducive property for rodents.
- Treatment Approach:
  - Deploy snap traps or mechanical traps inside buildings where necessary.
  - Apply bait in locked, tamper-resistant rodent control stations only in exterior locations.

Cheylynn Caputo



Cell
(408) 391-9249

Email
c.caputo@pestprosps.com

Website
www.pestprosps.com

IPM Program cont.

- Conduct routine inspections and station servicing to monitor rodent activity levels.
- Provide sanitation service options (additional cost) for rodent feces and unsanitary areas created from rodent populations.

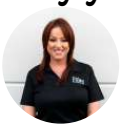
Ants

- Prevention & Monitoring:
  - Identify and eliminate moisture sources near sinks, pipes, and HVAC units.
  - Seal cracks, crevices, and entry points along walls and foundations.
  - Use non-toxic monitoring traps in high-risk areas to detect early signs of activity.
  - Reduce food availability through school grounds and classrooms.
- Treatment Approach:
  - Apply targeted ant baits in areas of activity to eliminate colonies at the source.
  - Use residual insecticides only in exterior perimeter treatments.
  - Provide sanitation recommendations to prevent future infestations.

Spiders

- Prevention & Monitoring:
  - Reduce clutter and storage of boxes in classrooms, offices, and maintenance areas.
  - Remove webbing, particularly in corners, ceilings, and light fixtures.
  - Inspect and seal cracks and gaps where spiders may enter.
- Treatment Approach:
  - Apply residual insecticides in cracks and crevices where spiders may hide.
  - Use vacuum removal for visible spiders and egg sacs.
  - Install sticky monitoring traps in areas with ongoing activity.

Cheylynn Caputo



Cell
(408) 391-9249

Email
c.caputo@pestprosps.com

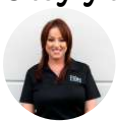
Website
www.pestprosps.com

IPM Program cont.

Compliance & Safety

- Healthy Schools Act Compliance:
  - Written notifications must be sent to parents and staff at least 72 hours before pesticide applications.
  - Posting of notices is required 24 hours prior to treatment and must remain for 72 hours after.
  - Only least-toxic treatments are prioritized, with pesticides used only when necessary.
- Safe Application Practices:
  - EPA-registered, school-approved products are applied only by trained and licensed service professionals.
  - Treatments are conducted during non-school hours when possible to minimize exposure.
  - Non-chemical methods such as sanitation, exclusion, and monitoring are prioritized.
- Emergency Response & Recordkeeping:
  - Emergency applications follow strict notification and safety protocols.
  - All treatment records are maintained for 4 years and available upon request.
- Warning sign requirements
  - Signs must be posted in areas where pesticides will be applied
  - Signs must include the following information:
    - Product name
    - Manufacturer's name
    - U.S. EPA product registration number
- Intended date and areas of application
- Reason for application

Cheylynn Caputo



Cell
(408) 391-9249

Email
c.caputo@pestprosps.com

Website
www.pestprosps.com

IPM Program cont.

Communication & Reporting

- Service Reports: Each service visit will be documented, detailing findings, corrective actions, and recommendations.
- Service reports will be kept digitally through an online portal along with having an on-site logbook for record keeping.
- Point of Contact Coordination: A designated school district representative will receive updates and recommendations to ensure seamless implementation of IPM strategies.
- Annual Review: Conduct an annual IPM program review with school district representatives to assess effectiveness and implement improvements.

General Pests Covered

- Ants
- Exterior Roaches
- Centipedes
- Nesting Wasps
- Spiders
- Crickets
- Silverfish
- Rats
- German Roaches
- Earwigs
- Fleas
- Mice

Non General Pests (addition services/programs required outside of this proposal/scope)

- Birds
- Racoons
- Termites
- Bats
- Opossums
- Mosquitoes
- Squirrels
- Skunks
- Gophers

Cheylynn Caputo



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Scope of Service

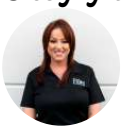
Exterior Services

- Exterior pest control services will be provided monthly. Additional call back services are included on an as needed basis.
- A thorough visual inspection and evaluation will be conducted on all buildings and surrounding areas. Any conditions that may contribute to pest activity will be documented and reported to the designated contact person.
- Residual treatments will only be applied after all required postings and notifications have been completed.
- All bar coded exterior devices will be inspected on a monthly basis or as needed based on pest pressures. Additional devices and be installed and utilized for additional costs.

Interior Services

- Interior pest control services will be provided monthly.
- Kitchens, food prep areas, and other high-risk zones will be inspected during each service visit for potential pest activity. All findings will be documented and communicated to the designated point of contact.
- Barcode-tracked monitoring devices will be strategically placed in kitchens, food prep areas, break rooms, restrooms, and offices to track pest activity. These monitors will be checked and evaluated monthly. Additional devices and be installed and utilized for additional costs.
- Residual treatments will only be applied after all necessary postings and notifications have been completed.

Cheylynn Caputo



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Site Location List cont.

Gilroy Unified School District Pricing

Monthly General Pest Control

School Name	Monthly Service Fee / Pest	Exterior Treatments *Once Per Quarter	Annual Interior
El Roble Elementary	$195	350	625
Eliot Elementary	$195	350	625
Glenview Elementary	$195	350	625
Las Animas Elementary	$195	350	625
Luigi Aprea Elementary	$195	350	625
Rod Kelly Elementary	$195	350	625
Rucker Elementary	$195	350	625
Brownell Middle School	$295	450	745
South Valley Middle School	$295	450	745
Ascencion Solorsanso Middle School	$295	450	745
Christopher High School	$375	550	835
Gilroy High School	$375	550	835
Mt. Madonna Continuation/Adult Ed	$145	175	250
Gilroy Early College	$145	175	200
District Maintenance & Operations	$145	135	175

Monthly Gopher Ground Squirrel Maintenance

School Name	Initial Service F	Monthly Service Fee
El Roble Elementary		
Eliot Elementary		
Glenview Elementary		
Las Animas Elementary		
Luigi Aprea Elementary		
Rod Kelly Elementary		
Rucker Elementary	N/A	$250
Brownell Middle School		
South Valley Middle School		
Ascencion Solorsanso Middle School	$595	$375
Christopher High School	$895	$485
Gilroy High School	$895	$485
Mt. Madonna Continuation		
Gilroy Early College		
Gilroy Adult Education		

Cheylynn Caputo



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(408) 391-9249

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c.caputo@pestprosps.com

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Service Cost

We appreciate the opportunity to provide a custom pest management solution designed specifically for your school district's needs. Our goal is to build lasting partnerships by collaborating with you and your team to proactively prevent and manage pest issues, ensuring a safe and healthy learning environment for students, staff, and faculty.

Gilroy Unified School District Monthly Service:

$3,530 General Pest Control Per Month

Gopher/ Ground Squirrel:

Initial: $2,385 (4) Sites

Monthly: $ 1,595(4) Sites

***Quarterly Exterior and Annual Treatments are one time charges that are listed on above pricing breakdown sheet.**

***Quarterly Pricing is charged prices once per quarter**

Special Offer:

Receive a 10% discount when the full year is paid in advance.

Cheylynn Caputo



Cell (408) 391-9249

Email c.caputo@pestprosps.com

Website www.pestprosps.com

3g. Request for Exterior Painting and Maintenance at Rod Kelley Elementary

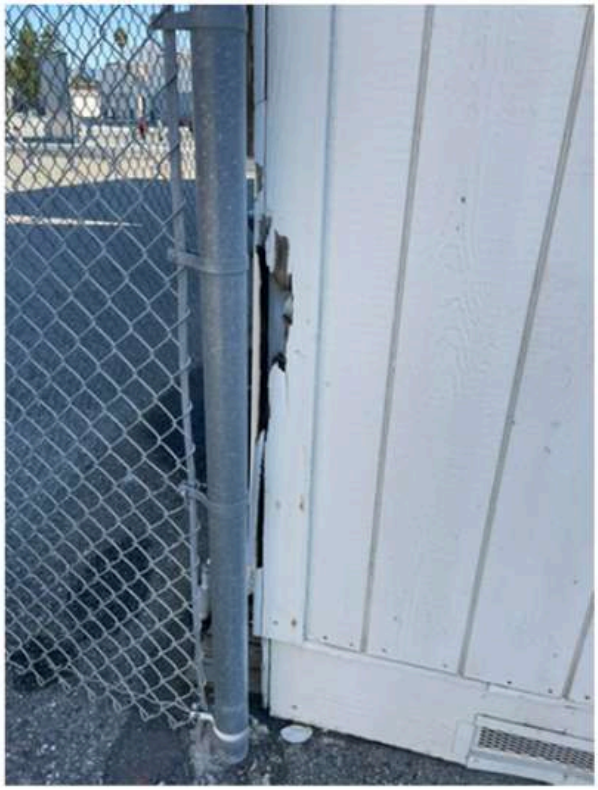
To our knowledge, the exterior of Rod Kelley Elementary has not been painted in over 15 years, and it is now in urgent need of a complete repainting. The current condition of the building, combined with the lack of a proper seal on the exterior, has led to significant wear and deterioration.

I strongly recommend that we move forward with a thorough exterior washing, sealing, repair, and painting of the building. This will not only improve the aesthetic appearance but also help preserve the longevity and structural integrity of the building for years to come.













Satellite Painting, Inc.

Painting subcontractor

• Industrial • Commercial • Residential

MBE Certificated

Union Shop
Sales Tax Included
License No. 563898
DIR No. 1000028304

Date:	02/25/25
Time:	1:00

Project Name:	Rod Kelley Elementary School Exterior Paint
Project Location:	8755 Kern Avenue Gilroy, Ca. 95020
General Contractor:	None
Owner:	Gilroy Unified School District
Architect:	None
Drawing Date:	None
Revisions:	
Addenda(s) Noted:	None
Bidding Divisions:	Painting

Painting Trade Base Bid: **$96,000.00**

Estimator Information
Name:Maurizio Vaccari Phone Number: 1-(408)264-1600 E-mail Address: maurizio@satpainting.com

See scope sheet below for additional pricing detail and information

Satellite Painting, Inc.

Painting subcontractor

• Industrial • Commercial • Residential

Project:

Bid Date: 02/25/25

Alternates
Replace the existing dry rot in one building per site walk $5,000.00

Inclusions Exterior of 9- Buildings and Portables:

1. Protect all areas not receiving paint.
2. Power-wash all areas.
3. Prep and paint stucco, siding walls and soffit.
4. Prep and paint all trim and fascia.
5. Prep and paint the exterior side of doors and frames.
6. Paint portables classrooms, walls, trim, fascia, exterior doors and frame.
7. Safety and quality control will be executed daily.

Note:

- Painting to be done at regular hours M-F.
- Price does not include any overtime.
- Damage Repair Financial responsibility per PDCA Standard P1-92.
- finished and natural finished surfaces.
- Colors as indicated in plans.
- Based on a continuous single-phase project.
- Prevailing Wages.

Exclusions:

1- Factory finishes surfaces or scheduled to be finish in other sections besides the ones indicated above
2- Aluminum doors and windows.
3- Exterior black metal fence.
4- Painting of ramps and railings.

Note:

This proposal contains **Zero (0)** hrs allowances for Trade Damage. It is recommended that you carry a contingency budget for anticipated trade damage touch up. Prices are based upon quoted scope of work and quote will become part of the contract documents. General Contractor to provide temporary power, task lighting, water, heating, ventilation as required per specification and one full set of plans and specifications for our use. General Contractor to ensure continuous and consistent daily work flow for all of Satellite Painting, Inc. crews. Special attention should be paid to PDCA (Painting and Decorating Contractors of America) Standards P1 thru P10, specially P1-4

(Financial Responsibility for Trade Damage Touch up and P7-04 (Proper Sequencing. This proposal is based on all PDCA standards and can be viewed at: (www.pdca.org/standards).***BID** .

Insurance: Bid based on 2M/2M aggregate – WC: 1M

3h. Request for Asphalt Replacement Due to Uneven and Non-Compliant Walkways

The current asphalt walkways have become uneven and are no longer compliant with safety standards. This poses potential hazards to pedestrians and creates accessibility issues. To ensure the safety and compliance of our walkways, I am requesting approval for the replacement of the asphalt.

Replacing the asphalt will not only improve safety and accessibility but also bring the walkways into full compliance with relevant regulations.



Silicon Valley Paving, Inc. PO Box 26558, San Jose, CA 95159 Office: (408) 286-9101 Fax: (408) 286-2488

Date: 02/12/25
Proposal #: BS-005-25
Estimator: Brad Saiz

Proposal Submitted to:
Gilroy Unified School District
7810 Arroyo Cir
Gilroy, CA 95020
ATTN: Matthew Woolman
Phone: (408) 710-8480
Fax:
Email: matthew.woolman@gilroyunified.org

Work to be performed at:
Rod Kelley Elementary School
8755 Kern Ave
Gilroy CA, 95020

Asphalt:

1. Remove approximately 7275 SF of asphalt at 3" in depth.
2. Off haul spoil.
3. Roll to compact subgrade.
4. Install approximately 665 LF of new header board.
5. Apply a tack coat of SS1H oil to the existing pavement edges.
6. Pave with Hot Mix Asphalt.
7. Roll to provide proper compaction and finish.

TOTAL CONTRACT PRICE:

$68,319.00
Sixty-Eight Thousand Three Hundred Ninteen Dollars and 0/100

Exclusions:
Permits, fees, engineering, testing, staking, over excavation or off haul of unsuitable material and/or off haul of contaminated material. Unless specifically stated, no paving is ADA compliant. Work not specifically stated in this agreement.

Contract Agreement

All material is guaranteed to be as specified, and the above work to be performed in accordance with drawings and specification submitted for the above work and completed in a workmanlike manner.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the contracted price. All agreements are contingent upon strikes, material cost price increases, accidents, or delays beyond our control. The Owner is to carry fire, tornado and other necessary insurance upon above work. Workman's compensation and Public Liability Insurance on above work is to be taken out by SILICON VALLEY PAVING.

"NOTICE TO OWNER" (Section 7019 - Contractors License Law)
Under the Mechanic's Lien Law, any contractor, subcontractor, laborer, material-man or other person who helps to improve your property and is not paid for his labor, services, or material, has a right to enforce his claim against your property.

Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

Traffic Control: Unless specified in elsewhere in this contract, Silicon Valley Paving is **not** responsible for traffic control.

Obstructions: If there are any obstructions such as garbage bins, cars, etc., in the area of proposed work, they should be removed before the work begins. If we must return due to an obstruction, there will be an ***extra charge*** of a minimum of ***$850.00*** for each additional move-in necessary to complete the contract.

Landscaping: All landscaping foliage such as trees, shrubs, ground cover, etc., that may overhang any curbs, header boards or work areas must be trimmed by owner before the commence of work. Silicon Valley Paving will ***not*** be held responsible for any damage incurred to landscaping during construction.

Irrigation: If there are any automatic sprinklers for your landscaped areas, they should be turned off at least 24 hours prior to, during, after the start of this work. Silicon Valley Paving is not responsible for damages incurred due to irrigation during project as outlined above.

Tracking Material: SILICON VALLEY PAVING is not responsible for the cleaning or cost of cleaning any carpet, concrete, etc., that is stained as a result of people walking through the new construction area and tracking the material onto the surface.

Utilities: Additionally, SILICON VALLEY PAVING is not responsible for any damage or expense incurred due to any underground water, gas, electric, etc., utilities not clearly marked on plans or staked out on jobsite.

Additional Costs: During excavation if the following is encountered: concrete, steel, water saturated material, paving fabric or asphalt thicker than the total removal depth bid. Additional cost(s) for further excavation, stabilization and replacement or dumping of materials will be determined by negotiation between the owner and SILICON VALLEY PAVING representative.

Termination of Contract: Work on the said project will be terminated under the following conditions:

1. Work stopped by any public authority for a period of ten days or more, through no fault of SILICON VALLEY PAVING
2. Should the work be stopped through act or neglect of the OWNER FOR A PERIOD OF SEVEN DAYS
3. Should the Owner fail to pay SILICON VALLEY PAVING:
   Upon written notice to the Owner, SILICON VALLEY PAVING may stop work or terminate the Agreement and recover from the Owner payment for all work executed, any loss sustained, including reasonable profit and damages. Until such time as the Agreement price is paid in full, all equipment and materials on or about the site which is furnished by SILICON VALLEY PAVING may, without notice, enter onto the premises to repossess such equipment should the Agreement price not be paid in full accordance with this agreement.

Insurance: A Certificate of Insurance will be provided prior to the start of the project, any modifications beyond the standard certificate, such as additional insured endorsements, will be billed to you at our cost.

Damages: SILICON VALLEY PAVING will only be held liable for damage or disrepair to the said property when such damage or disrepair is directly attributed to negligence by an employee of Silicon Valley Paving. The owner will assume all other risk of loss or damage to property and construction work in progress and indemnifies SILICON VALLEY PAVING. No such loss or damage relieves Owner from any obligation under this contract.

Permits: By signing this agreement the owner assumes all responsibility for providing permits, fees and engineering required by any governmental authority shall be the complete responsibility of the Owner.

Change Orders: Should any changes under this agreement be required for any cause, the Owner, on written demand and itemization, shall pay SILICON VALLEY PAVING the cost for such special services or material, plus 15% compensation for any additional costs or loss of profits which are occasioned by and cause delay.

Legal Action: If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party should be entitled to reasonable attorney's fees which may be set by the Court in the same action, or in a separate action brought for that purpose, in addition to any other relief to which the prevailing party be entitled.

Guarantee: All *Materials* and *Workmanship* are guaranteed for *one year* from date of completion.

Exclusions: SILICON VALLEY PAVING is *not* responsible for the following:
Cracks caused by ground movement, work performed by others, acts uncontrollable by man.

Payment is due upon completion. Unless other arrangements have been made, a 1-1/2% per month finance charge will be assessed after 30 days.

Note: Proposal is valid for thirty (30) days

Respectfully Submitted _____
Brad Saiz, Silicon Valley Paving, Inc.

ACCEPTANCE OF PROPOSAL: BS-005-25

Upon the signature of both parties, the above prices, specifications and conditions are hereby accepted. Silicon Valley Paving is authorized to perform the work as specified. Payment will be made as outlined above.

Signature: _____ **Date**_____

Request for Approval to Purchase a 12-Ton HVAC Unit for GUSD

We are currently renting a 12-ton HVAC unit for the GPS gym from December through May at a monthly cost of $4,200.02, resulting in a total annual expense of $25,200.12 for GUSD. Given the recurring yearly cost of renting this unit, I propose purchasing one to be used district-wide.

Current Rental Details:

- **Rental Period:** 6 months (December through May)
- **Monthly Cost:** $4,200.02
- **Annual Rental Cost for GPS Gym:** $25,200.12 (recurrent each year)

Cost of Purchasing the Unit:

- **Total Purchase Cost:** $25,644.38
- **Return on Investment:** Achieved in just 7 months of use

Additional Benefits: The unit can also be utilized for cooling at various 460VAC sites across the district. With new temperature regulation requirements, owning this unit would provide a valuable resource for GUSD.

I believe purchasing this HVAC unit is a strategic investment that will save the district money in the long run while enhancing our facilities.

INVOICE

SUNBELT® RENTALS

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	162862892-0003
ACCOUNT NO.	858962
INVOICE DATE	1/20/25
PAGE	1 of 1

INVOICE TO

1oz - 2234 - 2408
G.U.S.DISTRICT
220 SWANSTON LN
GILROY, CA 95020-3606

JOB ADDRESS

G.U.S.DISTRICT
227 I O O F AVE
GILROY, CA 95020

669-205-7940

RECEIVED BY	CONTRACT NO.
WOOLMAN, MATT	162862892

PURCHASE ORDER NO.: 227 IOOF

JOB NO.: 3 - G.U.S.DISTRICT -

BRANCH

SILICON VALLEY CA CC
37300 CENTRAL CT
NEWARK, CA 94560 3468
510-713-3313

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	12 TON AIR CONDITIONER W/HEATER 480V 3PH		765.34	1334.72	2555.56	2555.56
	10798430 Make: UNITEDCOOL Model: MACH145G4ASA30 Ser #: 2305023					
4.00	16" X 25' WHITE DUCT		14.50	34.00	79.50	318.00
1.00	PORTABLE HEATER THERMOSTAT					N/C
2.00	#2 WIRE X 50' CAMLOCK		22.00	46.00	99.00	198.00
1.00	4/4 4-WIRE CAM X FEMALE TAIL		3.00	7.50	22.50	22.50

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	CAHERS1	EA	23.220	23.22
	CA .75% HEAVY EQUIP. RENTAL TAX			
1	SERVICE CALL	EA	250.000	250.00
	2134XXX000 SERVICE CALL			
	(no thing wrong with unit. Not enough power to unit).			
1	ENVIRONMENTAL	EA	38.330	38.33
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
1	RENTAL PROTECTION PLAN	EA		464.11
	BILLED FOR FOUR WEEKS 1/02/25 THRU 1/29/25.			

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

JOCELYN FERRIS jocelyn.ferris@sunbeltrentals.com

SUBTOTAL	3,869.72
SALES TAX	330.30
INVOICE TOTAL	4,200.02

4 WEEK BILL

United Rentals

POWER & HVAC
BRANCH A1B
550 CHARCOT AVE
SAN JOSE CA 95131-2201
510-246-9230

SALE QUOTE

244945235

Customer #	: 7516067
Quote Date	: 02/26/25
UR Job Loc	: 277 IOOF AVE, GILROY
UR Job #	: 4
Customer Job ID:	
P.O. #	: CASH / CC
Ordered By	: MATT WOOLMAN
Written By	: ALLEN SCOTT
Salesperson	: ALLEN SCOTT

Job Site

GILROY PREP SCHOOL
277 IOOF AVE
GILROY CA 95020-5209

Office: 669-205-4000

GILROY UNIFIED SCHOOL DISTRICT
7810 ARROYO CIR
GILROY CA 95020

This is not an invoice
Please do not pay from this document

Qty	Equipment #		Price	Amount
1	2442515	CC: 244-2515	23000.00	23000.00
	AIR COND 12 TON CLIMATE 480V HEAT			
	DELIVERY CHARGE			500.00
			Sub-total:	23500.00
			Tax:	2144.38
			Total:	25644.38

CONTACT: MATT WOOLMAN
CELL#: 408-710-8480

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

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX .
THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT https://www.unitedrentals.com/legal/sale-agreement AND INCORPORATED HEREIN BY REFERENCE. A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.

12 TON INDUSTRIAL AIR Conditioner with 24 kW Heat Strips

12 Ton Portable Air Conditioner Unit Features:

- Extremely small foot print for minimum transport and setup space
- Commercial and Industrial applications
- High Static Direct drive evaporator blower with static air pressure up to 75' of duct
- Belt drive condenser blower with static air pressure up to 75' of duct
- Variable Frequency Drive (VFD) for condenser motor
- Two (2) supply air collars, sized 12" round and 4" deep with bead for secure duct attachment
- Two (2) return air collars, sized 12" round and 4" deep with bead for secure duct attachment
- Standard high pressure condensate pump with 20' head pressure
- Galvanized steel condensate pan
- Easy access panels for efficient serviceability
- Heavy duty skid, forklift slots
- 1/2” cabinet insulation
- Rugged design built for rental duty
- Powder coated HD 12 gauge fame and 16 gauge HD cabinets
- 2 high efficiency pleated filters

12 Ton Portable Indoor/Outdoor Air Conditioning UnitFunctions:

- Offers air conditioning and heating capabilities
- Unit will fit through a standard 36" door for indoor applications
- Unit must be placed outside of space being cooled with supply and return ducts run into the cooled space
- Integrated control panel utilizing four (4) Cam-Lock power connections
- Single point 460V / 3PH / 60HZ power connection
- Panel mounted high voltage disconnect
- Dedicated power circuit breaker
- Main power on indicator light (green)
- Phase monitor and phase fail indicator light (red)
- Audible alarm for high head pressure shut down or mechanical issue
- Master On / Off switch

For more information contact:
United Rentals
800-UR-RENTS
(800-877-3687)

12-TON PORTABLE INDOOR/OUTDOOR AIR CONDITIONING UNIT

General	
Manufacturer	KwiKool Portable Cooling Systems
Unit Model Number	**KPO12-43H**
Equipment Insurance Value	$20,000.00
Duct Connections	2 x 12” Supply Air & 2 x 12” Return Air
Cooling Capacity	**135,000 Btu (12-ton)**
Heating Capacity	**83,300 Btu (24 kW) Heat Strips**

Electrical	
Single Point Power Supply	**460V/3PH/50A/60HZ**
Connections	4 Cam-Lok connectors

Dimensions	
Length (Base)	64" (5-4")
Width	32" (2'-8")
Height	60" (6')
Unit Weight	1,100 Lbs.

Condenser Blower

For more information contact:
United Rentals
800-UR-RENTS
(800-877-3687)

12 TON PORTABLE INDOOR/OUTDOOR AIR CONDITIONING UNIT



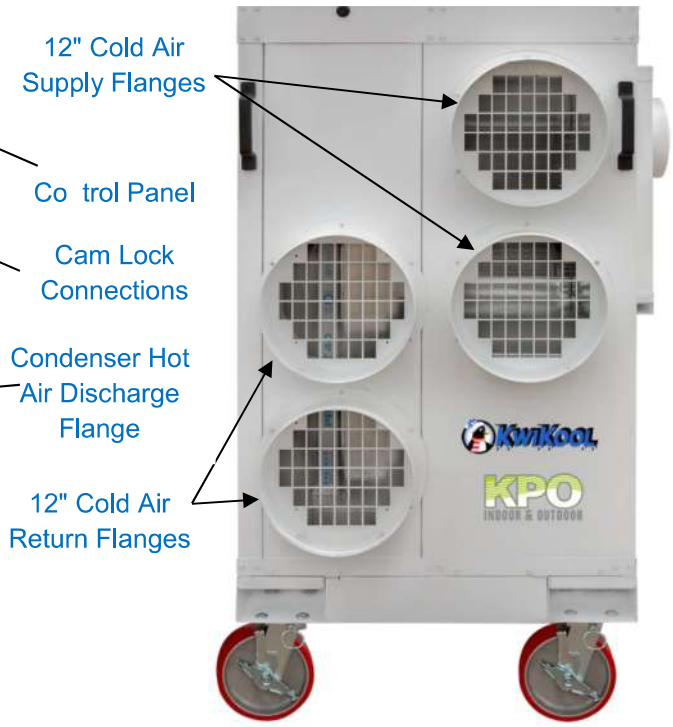
Filter Access Panel View



High Head Pressure Switch/Access Panel



Condenser 20" Hot Air Connection



Two (2) 12" Cold Air Return and Two (2) 12" Cold Air Supply Connections

For more information contact:
United Rentals
800-UR-RENTS
(800-877-3687)

BELFOR PROPERTY RESTORATION

INVOICE

2297 RINGWOOD AVE.
SAN JOSE CA 95131
PHONE: (408) 929-3473
FAX: (408) 929-3477
EMAIL: sanjose.accountsreceivable@us.belfor.com
TAX ID NO: 84-1309171
CA LICENSE NO: GC# 810553

INVOICE NO. 2117952
INVOICE DATE 2/26/2025
CUSTOMER NO. 2013656

BILL TO:

GILROY UNIFIED SCHOOL DISTRICT
ATTN: MATTHEW WOOLMAN
7810 ARROYO CIRCLE
GILROY CA 95020

JOB SITE:

GUSD- CHRISTOPHER HS #E213/E215
850 DAY RD
UNIT E213, E215
GILROY CA 95020

JOB NUMBER	ESTIMATOR	CLAIM NO.	INSURANCE CO.	PAYMENT TERMS	PURCHASE/WORK ORDER
104012564	Eric Reinhardt		* No Insurance / Self Pay	Due Upon Receipt	

DESCRIPTION	AMOUNT
Initial Mobilization, Water Mitigation, &	
Structural Drying in E213 & E215	$21,919.99
Non-Taxable Amount	$21,919.99
Taxable Amount	$0.00
Sales Tax - 9.375%	
TOTAL DUE THIS INVOICE	USD $21,919.99

Food and beverage costs as described in Internal Revenue Code Section 274(e)(3) may be included on this invoice. Food and beverage costs incurred in connection with the completion of our agreed upon services are subject to the tax deduction limitations prescribed by Internal Revenue Code Section 274(n).

Any inquiries regarding this invoice should be submitted to us within 10 days of the receipt of this invoice.
Please note contractual interest applies, accrues and is payable in addition to this balance due on this invoice.

Please include the invoice number on your check,
make all checks payable to BELFOR USA Group, Inc. and remit to:
2297 Ringwood Ave
San Jose CA 95131

THANK YOU FOR CHOOSING BELFOR!
www.BELFOR.com

BELFOR USA GROUP
2297 Ringwood Ave
San Jose CA 95131
408-929-3473

Invoice #: 2117952
Project #: 104012564
Invoice Type: progress
Invoice Date: 2/26/2025

PROJECT DETAILS

Project Type: Emergency Services
Client Name: Christopher High School
7810 Arroyo Circle
Gilroy, CA 95020

Attention: Matthew Woolman
Project Name: GUSD Christopher HS #E213/E215
Project Address: 850 Day Road, Unit E213 & E215
Gilroy, CA 95020

BILLING TOTAL

TOTAL: $21,919.99

INVOICE

BELFOR USA GROUP
2297 Ringwood Ave
San Jose CA 95131
408-929-3473

Federal Tax ID #: 84-1309171

Claim #:	
Invoice Due Date	3/28/2025
Invoice Number	2117952
Invoice Date	2/26/2025
Job / Project Number	104012564
Project Manager	Eric Reinhardt

BILL TO INFORMATION:

Christopher High School
7810 Arroyo Circle
Gilroy, CA 95020

PROJECT INFORMATION:

Attn: Matthew Woolman
GUSD Christopher HS #E213/E215
850 Day Road, Unit E213 & E215
Gilroy, CA 95020

INVOICE SUMMARY DETAIL

Billing Categories | Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		$13,817.69
Associated Labor Fees		$396.23
Materials and Consumables		$691.70
Equipment and Tools		$5,376.00
Equipment Assigned Vehicles and Mileage		$900.88
Subcontractors and Vendors		$737.50

REMIT PAYMENT TO:

BELFOR USA GROUP
2297 Ringwood Ave
San Jose CA 95131

Invoice Sub Total	$21,919.99
Off-Site Logistics / Support OH Fee	$0.00
Other / Additional Fees	$0.00
Tax Total	$0.00
Previous Payments / Credits	$0.00
Invoice Total Amount Due	$21,919.99

Bill Processed By T&M Pro™ - www.timeandmaterial.com

Client Name: Christopher High School
Job/project #: 104012564

Invoice #: 2117952
Invoice Date: 2/26/2025

BILLABLE LABOR DETAILS

TOTAL: $13,817.69

BELFOR PROPERTY RESTORATION

INVOICE

2297 RINGWOOD AVE.
SAN JOSE CA 95131
PHONE: (408) 929-3473
FAX: (408) 929-3477
EMAIL: sanjose.accountsreceivable@us.belfor.com
TAX ID NO: 84-1309171
CA LICENSE NO: GC# 810553

INVOICE NO.	2083337
INVOICE DATE	12/6/2024
CUSTOMER NO.	1998400

BILL TO:

ROD KELLEY ELEMENTARY
ATTN: MATTHEW WOOLMAN
8755 KERN AVE
GILROY CA 95020

JOB SITE:

GUSD- ROD KELLEY ELEM MDR
8755 KERN AVE
GILROY CA 95020

JOB NUMBER	ESTIMATOR	CLAIM NO.	INSURANCE CO.	PAYMENT TERMS	PURCHASE/WORK ORDER
104012529	Christopher Castro		* No Insurance / Self Pay	Due Upon Receipt	

DESCRIPTION	AMOUNT
ACM/LCM Testing, Demolition & Mold Remediation Services	$16,615.41
Non-Taxable Amount	$16,615.41
Taxable Amount	$0.00
Sales Tax - 9.375%	
TOTAL DUE THIS INVOICE	USD $16,615.41

Any inquiries regarding this invoice should be submitted to us within 10 days of the receipt of this invoice.
Please note contractual interest applies, accrues and is payable in addition to this balance due on this invoice.

Please include the invoice number on your check,
make all checks payable to BELFOR USA Group, Inc. and remit to:
185 Oakland Ave., Suite 150
Birmingham MI 48009

THANK YOU FOR CHOOSING BELFOR!
www.BELFOR.com

SAN JOSE
2297 RINGWOOD AVE
SAN JOSE, CA 95131
650-814-0758

Invoice #: 2083337
Project #: 104012529
Invoice Type: Final
Invoice Date: 12/4/2024

PROJECT DETAILS

Project Type:
Client Name: ROD KELLEY ELEMENTARY
8755 KERN AVE
GILROY CA 95020

Attention: MATTHEW WOOLMAN
Project Name: GUSD- ROD KELLEY ELEM MDR
Project Address: 8755 KERN AVE
GILROY, CA, 95020

BILLING TOTAL

TOTAL: $16,615.41

INVOICE

SAN JOSE
2297 RINGWOOD AVE
SAN JOSE, CA 95131
650-814-0758

Federal Tax ID #: 84-1309171

Claim #:	
Invoice Due Date	1/3/2025
Invoice Number	2083337
Invoice Date	12/4/2024
Job / Project Number	104012529
Project Manager	CHRIS CASTRO

BILL TO INFORMATION:

ROD KELLEY ELEMENTARY
8755 KERN AVE
GILROY CA 95020

PROJECT INFORMATION:

Attn: MATTHEW WOOLMAN
GUSD- ROD KELLEY ELEM MDR
8755 KERN AVE
GILROY, CA, 95020

INVOICE SUMMARY DETAIL

Billing Categories | Billing Details Attached	Invoice Summary	Invoice Category Totals
Billable Labor		$5,501.95
Associated Labor Fees		$71.41
Materials and Consumables		$1,190.53
Equipment and Tools		$2,945.84
Subcontractors and Vendors		$7,544.16
Equipment Term Discount		($638.48)

REMIT PAYMENT TO:

SAN JOSE
2297 RINGWOOD AVE
SAN JOSE, CA 95131

Invoice Sub Total	$16,615.41
Off-Site Logistics / Support OH Fee	$0.00
Other / Additional Fees	$0.00
Tax Total	$0.00
Previous Payments / Credits	$0.00
Invoice Total Amount Due	$16,615.41

Bill Processed By T&M Pro™ - www.timeandmaterial.com

Job / Project Number
104012529

Invoice Number
2083337

Client Name: ROD KELLEY ELEMENTARY
Job/project #: 104012529

Invoice #: 2083337
Invoice Date: 12/4/2024

BILLABLE LABOR DETAILS

TOTAL: $5,501.95

BELFOR Environmental

2297 Ringwood Ave.- San Jose, CA 95131
(408) 929-3473 Tel. - (408) 929-3477 Fax.
CA License # 892184 - Federal ID # 84-1309171

Insured:	Gilroy High School - GUSD
Property:	750 West 10th Street - Gym Gilroy, CA 95020

Claim Rep.:	Matthew Woolman	Business:	(408) 710-8480
Position:	Director of Facilities, Operations and Maintenance	E-mail:	matthew.woolman@gilroyunified.org
Company:	Gilroy Unified School District		
Business:	7810 Arroyo Circle Gilroy, CA 95020		

Estimator:	Elizabeth Lewis	Business:	(408) 929-3473
Position:	Estimator/Project Manager	E-mail:	elizabeth.lewis@us.belfor.com
Company:	BELFOR Environmental		
Business:	2297 Ringwood Avenue San Jose, CA 95131		

Claim Number: N/A **Policy Number:** **Type of Loss:** Water Damage

Date of Loss:		Date Received:	12/17/2024 7:39 AM
Date Inspected:		Date Entered:	12/18/2024 7:37 AM

Price List:	CASB8X_DEC24 Restoration/Service/Remodel
Estimate:	24-09-GILROY_HIGH_GY

BELFOR Environmental

2297 Ringwood Ave.- San Jose, CA 95131
(408) 929-3473 Tel. - (408) 929-3477 Fax.
CA License # 892184 - Federal ID # 84-1309171

We would like to thank you for the opportunity to provide you with this estimate. The total cost for the abatement detailed in the following estimate is **$6,120.61**.

The attached estimate details the specific work to be completed. Additional work outside of that specified in this estimate will be through separate proposal(s) and/or change order(s) detailing the additional/changed scope of work as well as the terms and pricing of those changes. Abatement will be scheduled after a signed copy of this estimate is received.

Unless noted otherwise, the customer is required to provide water and electricity on-site for the duration of this project. The customer is responsible for providing continuous access to the project area during normal business hours, Monday - Friday, 8:00 am - 5:00 pm.

1. NO provisions for damage to driveway or landscape are contained in this estimate. BELFOR specifically disclaims any damage to driveway and landscape.
2. Changing color and/or sheen will most likely result in the need for a second coat of paint. Additional coats of paint as a result of these changes will be invoiced directly to the customer.
3. Using painters tape may cause damage to painted and/or stained and finished surfaces that are loose or were not properly prepared previously, we accept no responsibility for damage caused to surfaces painted and/or stained (including floors) by others.
4. This is an estimate prepared on the basis of visual inspections prior to demolition work and subject to ongoing revisions as the job progresses.
5. Provisions for Code, Law and Ordinance may/may not be contained in this estimate. Additional items may be requested before or during repairs by city inspections, they will be submitted for approval as they arise.

This estimate is valid for 30 days from 12/20/2024. If you have any questions about this estimate, please contact Elizabeth Lewis to discuss those questions.

BELFOR Environmental

2297 Ringwood Ave.- San Jose, CA 95131
(408) 929-3473 Tel. - (408) 929-3477 Fax.
CA License # 892184 - Federal ID # 84-1309171

24-09-GILROY_HIGH_GY

Gilroy High School

Gilroy High School

DESCRIPTION	QTY
The estimate below is for the asbestos abatement in the gym due to water damage on the acoustical tiles and visible discoloration. The last picture attached to the estimate shows the proposed area of removal. Once the sheetrock is removed it is possible that the damage may extend beyond the original area of removal. If there is a significant amount of additional removal required it may result in a change order. Prior approval will be requested from the client before proceeding.	
Once the sheetrock removal has been completed, the exposed framing and surfaces with be HEPA vacuumed and treated with an antimicrobial cleaner. The crew will perform a detail cleaning of the contained area in preparation for asbestos and mold clearance testing. The equipment will need to run continuously for 48 hours prior to testing. Upon favorable results, the crew will return to pick up the equipment and remove the containment.	

Gym

DESCRIPTION	QTY
Hazardous Waste/Mold Cleaning- Supervisory/Admin- per hour	6.00 HR
Labor for 1 hazardous waste supervisor for 6 hours.	
Hazardous Waste/Mold Cleaning Technician - per hour	12.00 HR
Labor for 2 hazardous waste technicians for 6 hours each.	

Miscellaneous

DESCRIPTION	QTY
Containment Barrier/Airlock/Decon. Chamber	350.00 SF
Peel & seal zipper - heavy duty	1.00 EA
Add for personal protective equipment - Heavy duty	6.00 EA
Plastic bag - for hazardous material cleanup - Medium	30.00 EA
Apply mold/mildew stain remover to the surface area	80.00 SF
Negative air fan/Air scrubber (24 hr period) - No monit.	2.00 DA
HEPA Vacuuming - daily charge	1.00 DA
Asbestos test fee - post abatement air clearance- base fee (TEM)	1.00 EA
Asbestos test fee- post abatement air clearance-per sample	1.00 EA
Hazardous Material/Mold - mold clearance	1.00 EA
Hazardous waste hauling & disposal	1.00 EA
Cargo van and equipment (per day)	1.25 EA
Equipment setup, take down, and monitoring (hourly charge)	4.00 HR
Labor for 2 hazardous waste technicians 2 hours each to return to the site and remove the containment and equipment upon favorable results.	

BELFOR Environmental

2297 Ringwood Ave.- San Jose, CA 95131
(408) 929-3473 Tel. - (408) 929-3477 Fax.
CA License # 892184 - Federal ID # 84-1309171

Grand Total	$6,120.61

Elizabeth Lewis
Estimator/Project Manager

Coverage	Item Total	%	ACV Total	%
Dwelling	5,607.95	97.71%	5,989.36	97.86%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	131.25	2.29%	131.25	2.14%
Total	5,739.20	100.00%	6,120.61	100.00%

BELFOR Environmental

2297 Ringwood Ave.- San Jose, CA 95131
(408) 929-3473 Tel. - (408) 929-3477 Fax.
CA License # 892184 - Federal ID # 84-1309171

1



2



3



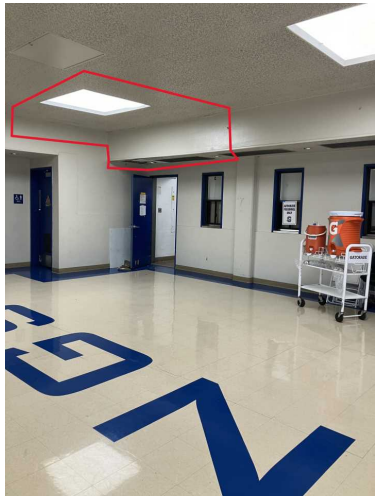
4



BELFOR Environmental

2297 Ringwood Ave.- San Jose, CA 95131
(408) 929-3473 Tel. - (408) 929-3477 Fax.
CA License # 892184 - Federal ID # 84-1309171

5



BELFOR PROPERTY RESTORATION

INVOICE

2297 RINGWOOD AVE.
SAN JOSE CA 95131
PHONE: (408) 929-3473
FAX: (408) 929-3477
EMAIL: sanjose.accountsreceivable@us.belfor.com
TAX ID NO: 84-1309171
CA LICENSE NO: GC# 810553

INVOICE NO.	2119782
INVOICE DATE	3/5/2025
CUSTOMER NO.	2013656

BILL TO:

GILROY UNIFIED SCHOOL DISTRICT
ATTN: MATTHEW WOOLMAN
7810 ARROYO CIRCLE
GILROY CA 95020

JOB SITE:

GUSD- GILROY HS MDR
750 W 10TH ST
GILROY CA 95020

JOB NUMBER	ESTIMATOR	CLAIM NO.	INSURANCE CO.	PAYMENT TERMS	PURCHASE/WORK ORDER
104012563	Eric Reinhardt		* No Insurance / Self Pay	Due Upon Receipt	

DESCRIPTION	AMOUNT
Initial Mobilization, Structural Drying, and Monitoring	$13,506.22
Non-Taxable Amount	$13,506.22
Taxable Amount	$0.00
Sales Tax - 9.375%	
TOTAL DUE THIS INVOICE	USD $13,506.22

Food and beverage costs as described in Internal Revenue Code Section 274(e)(3) may be included on this invoice. Food and beverage costs incurred in connection with the completion of our agreed upon services are subject to the tax deduction limitations prescribed by Internal Revenue Code Section 274(n).

Any inquiries regarding this invoice should be submitted to us within 10 days of the receipt of this invoice.
Please note contractual interest applies, accrues and is payable in addition to this balance due on this invoice.

Please include the invoice number on your check,
make all checks payable to BELFOR USA Group, Inc. and remit to:
2297 Ringwood Ave
San Jose CA 95131

THANK YOU FOR CHOOSING BELFOR!
www.BELFOR.com

BELFOR Property Restoration
2297 Ringwood Avenue
San Jose, CA 95131
408.929.3473

Invoice #: 2119782
Project #: 104012563
Invoice Type: progress
Invoice Date: 3/5/2024

PROJECT DETAILS

Project Type: Remediation
Client Name: Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020

Attention: Matthew Woolman
Project Name: GUSD Gilroy High School
Project Address: 750 W 10th Street
Gilroy, CA 95020

BILLING TOTAL

TOTAL: $13,506.22

INVOICE

BELFOR Property Restoration
2297 Ringwood Avenue
San Jose, CA 95131
408.929.3473

Federal Tax ID #: 84-1309171

Claim #:	
Invoice Due Date	4/4/2024
Invoice Number	2119782
Invoice Date	3/5/2024
Job / Project Number	104012563
Project Manager	Eric Reinhardt

BILL TO INFORMATION:

Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020

PROJECT INFORMATION:

Attn: Matthew Woolman
GUSD Gilroy High School
750 W 10th Street
Gilroy, CA 95020

INVOICE SUMMARY DETAIL

Billing Categories | Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		$5,519.58
Associated Labor Fees		$139.89
Materials and Consumables		$226.50
Equipment and Tools		$7,253.00
Equipment Assigned Vehicles and Mileage		$352.25
Subcontractors and Vendors		$15.00

REMIT PAYMENT TO:

BELFOR Property Restoration
2297 Ringwood Avenue
San Jose, CA 95131

Invoice Sub Total	$13,506.22
Off-Site Logistics / Support OH Fee	$0.00
Other / Additional Fees	$0.00
Tax Total	$0.00
Previous Payments / Credits	$0.00
Invoice Total Amount Due	$13,506.22

Bill Processed By T&M Pro™ - www.timeandmaterial.com

Job / Project Number
104012563

Invoice Number
2119782

Client Name: Gilroy Unified School District
Job/project #: 104012563

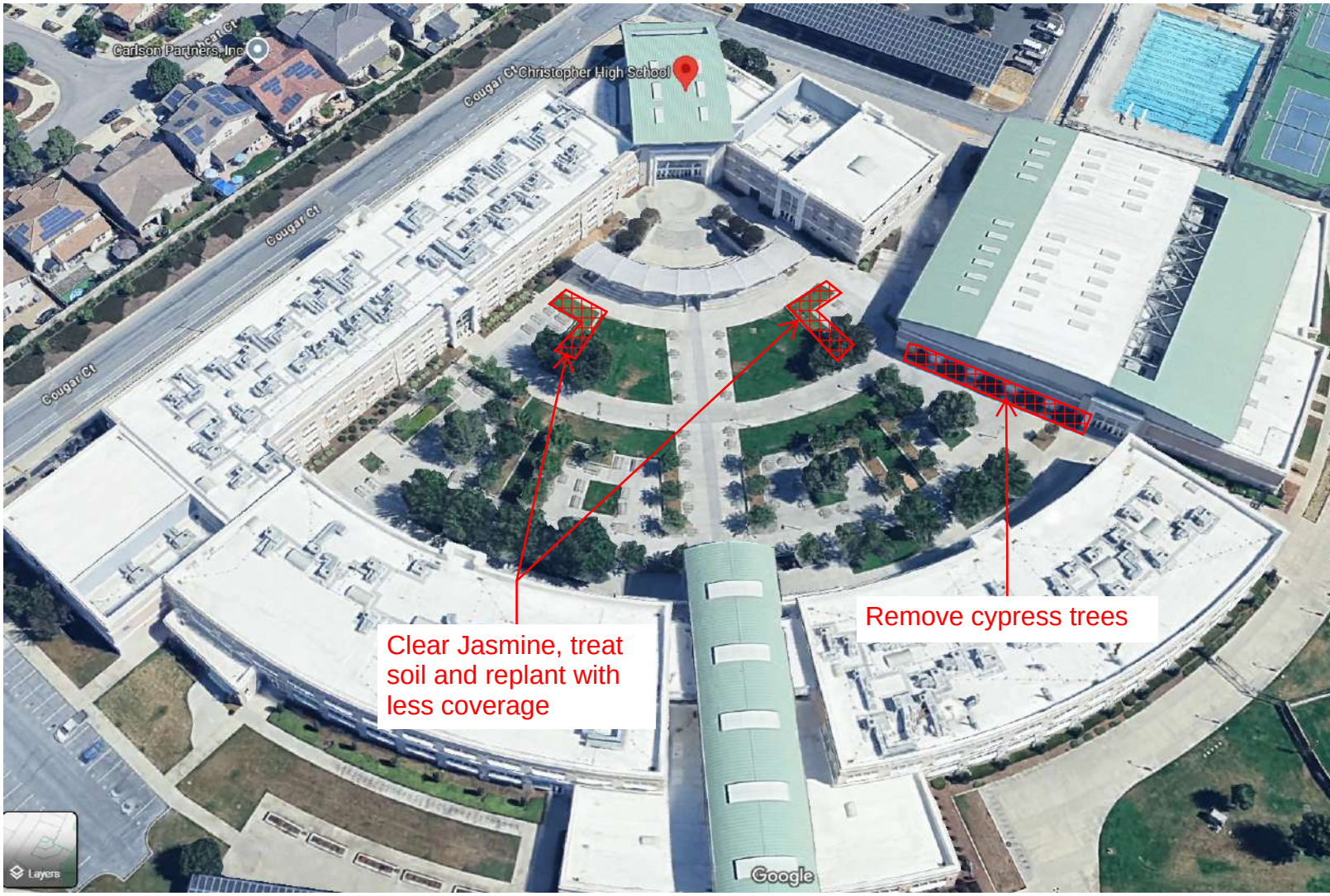
Invoice #: 2119782
Invoice Date: 3/5/2024

BILLABLE LABOR DETAILS

TOTAL: $5,519.58

3k. Request to remove plants per vector controls recommendations due to rodent issues.

3k







Trees to Read Under



A GILROY ROTARY CLUB PROJECT

2024- 2025- 2026

To commemorate its Centennial year, the Gilroy Rotary Club proposes a legacy project for the Gilroy Unified School District.

This **“Trees to Read Under”** project has three significant goals:

1. Plant 100 trees at selected school grounds of the Gilroy Unified School District.

2. Purchase and Install a minimum of 20 benches under these trees.

3. Purchase & distribute books for the libraries of GUSD’s fourteen campuses.

TREE PLANTING

Mayor Greg Bozzo, Manager of Gilroy’s Google Nursery, has offered to donate 100 trees, in 15 gallon bag size. These trees are Coast Live Oaks (Quercus agrifolia).

Planting day is ‘tentatively’ proposed for **Saturday, August 2, 2025**.

Rotary Club representatives will collaborate with Facilities Manager Matthew Woolman to deterimine the means of access for the tree planting, irrigation, and maintenance requirements.

The Rotary Club will furnish the labor to install the trees. Our Rotary Club ‘Tree Planting Team’ would include fellow landscape professionals and our Club members, along with GUSD staff.
We will invite GUSD students to volunteer for this planting effort.

Digging of the tree holes and planting would occur on the same day.

Commemorative plaques are proposed to be installed at each of the schools where trees are being installed, recognizing the Rotary Club and all who have contributed to this effort. The plaque designs and locations are to be determined and approved by the GUSD.

Please refer to attached diagrams suggesting locations of the trees on the school sites,

Proposed Planting Sites for 100 Trees are as follows:

- Glenview Elementary School - 12 Trees
- Las Animas Elementary School - 10 Trees
- El Roble Elementary School - 12 Trees
- Solarsano Middle School - 26 Trees
- Gilroy High School - 20 Trees
- Christopher High School- 20 Trees

BENCHES

Matt Woolman suggests that the Gilroy Rotary Club purchase the same benches now in use at GUSD, the Recycled Plastic Park Bench by Belson Outdoors (Refer to diagram below)

The Rotary Club proposes adding commemorative plaques or engraving to each bench for those who have contributed. The plaque designs are to be determined and approved by the GUSD.

We seek the guidance of the school district administration for the best locations of these benches beneath the trees.

Our Rotary Club 'Bench Installation Team' would include members of our Rotary club and fellow landscape professionals and GUSD staff. We will invite GUSD students to volunteer for this bench effort.

The installation of benches is 'tentatively' proposed for **Saturday, October 25, 2025**.

Proposed Bench Installation Sites:

- Eliot Elementary School
- Glenview Elementary School
- Las Animas Elementary School
- El Roble Elementary School
- Solarsano Middle School
- Gilroy High School
- Christopher High School

BOOKS

The Rotary Club would like to refresh the libraries of each of the fourteen schools within GUSD.

We seek the guidance of the GUSD administration for a 'Wish List' of books that would best suit the needs of students for each school along with the best means of procuring these books.
A presentation of the book donations tentatively proposed for **January, 2026.**

FUNDRAISING

The Gilroy Rotary Club Fundraising Goal for '**Trees to Read Under'**:

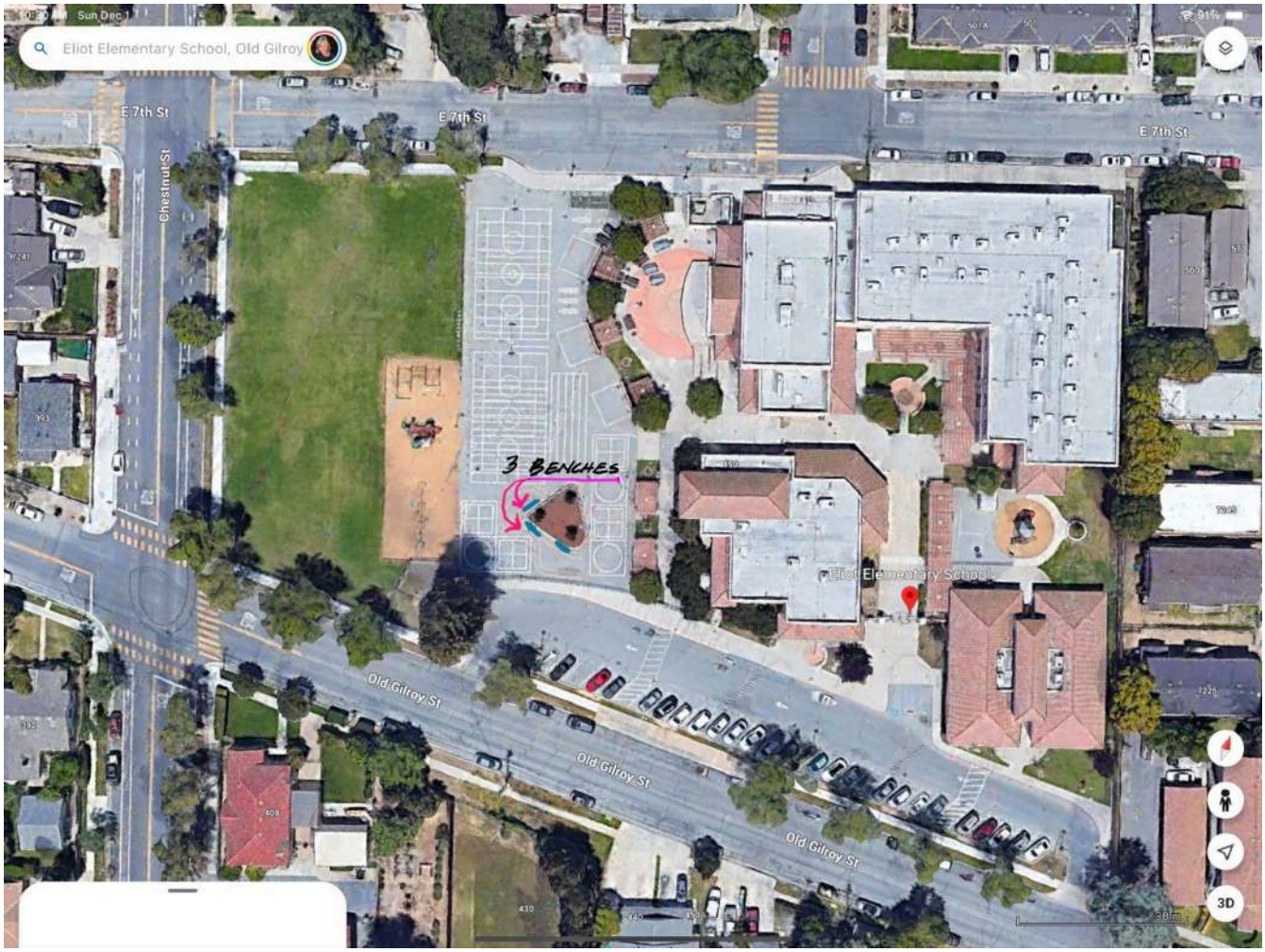
$100,000 for our 100 Gilroy Rotary Club years

- 100 Trees - donated by Google ($30,000 retail value)
- 20 Benches - $12,000 ($600 per bench including plaque and installation)
- 14 School Libraries - $70,000 ($5,000 per school)
- Invitations, Postage, & Installation supplies - $18,000

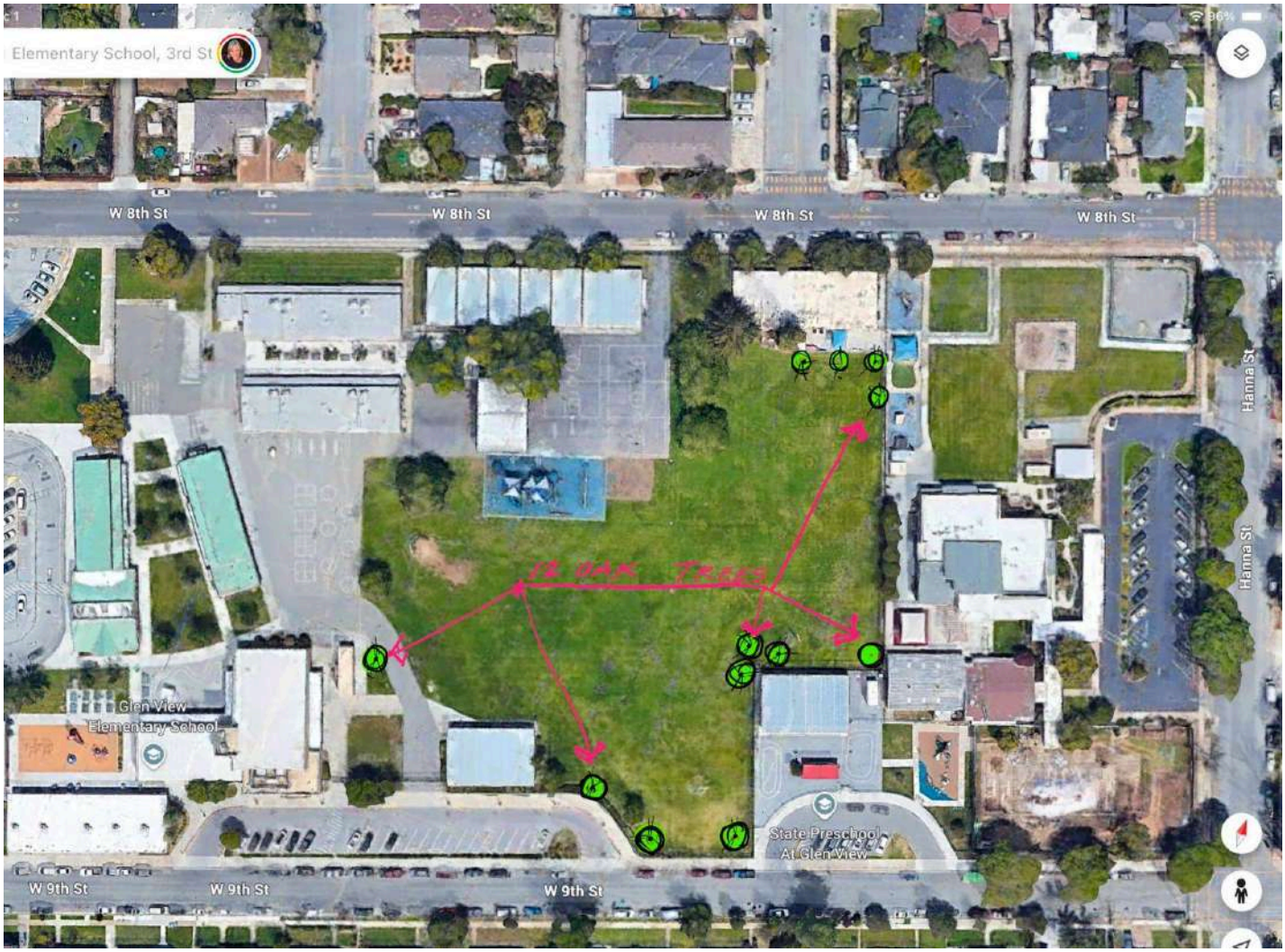
Invitations for contributions to this project set for April, 2025.

TREES AND BENCHES LOCATIONS DIAGRAMS

- [Eliot Elementary School - 3 Benches]



- **Glenview Elementary School - 12 Trees**



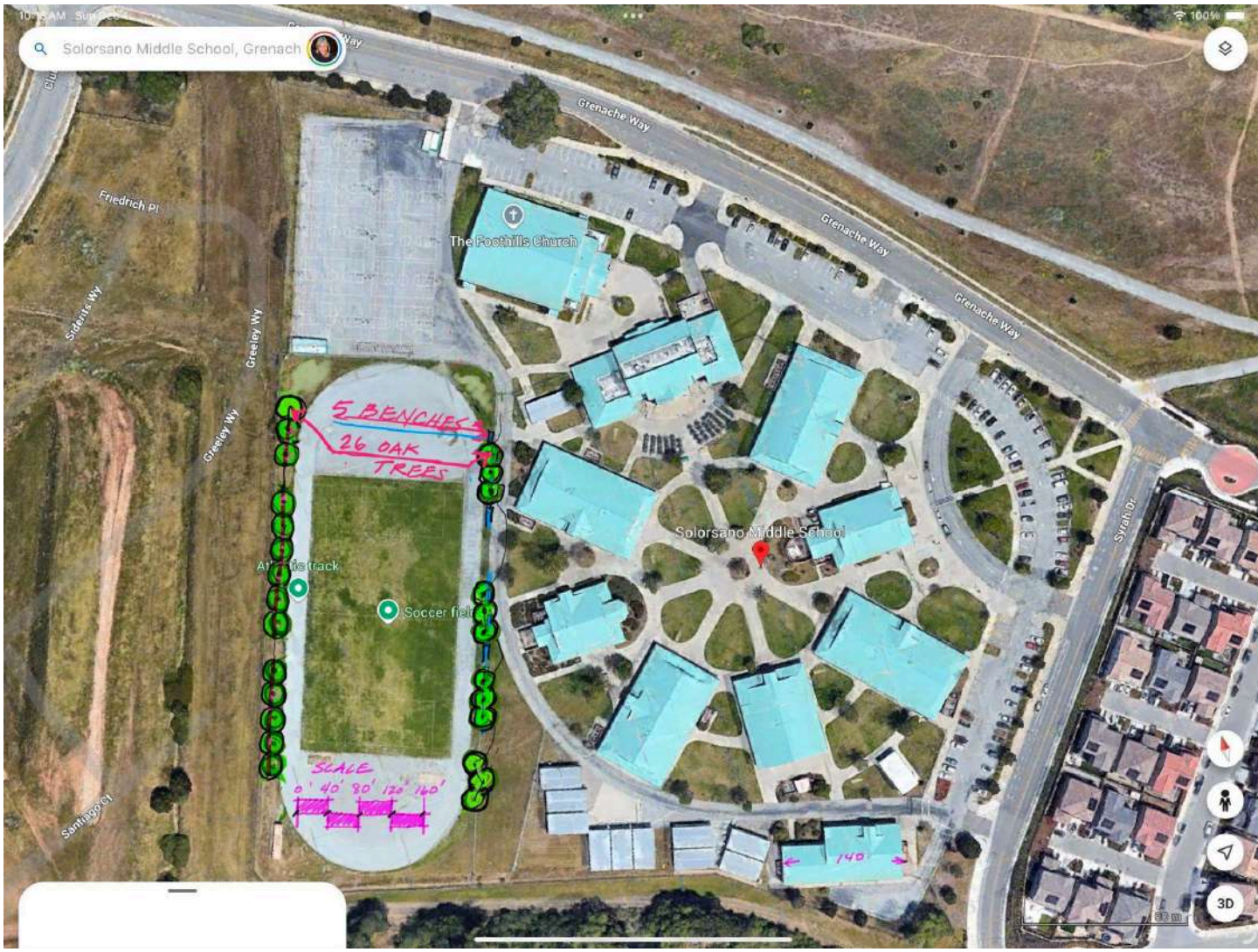
- **Las Animas Elementary School - 10 Trees**



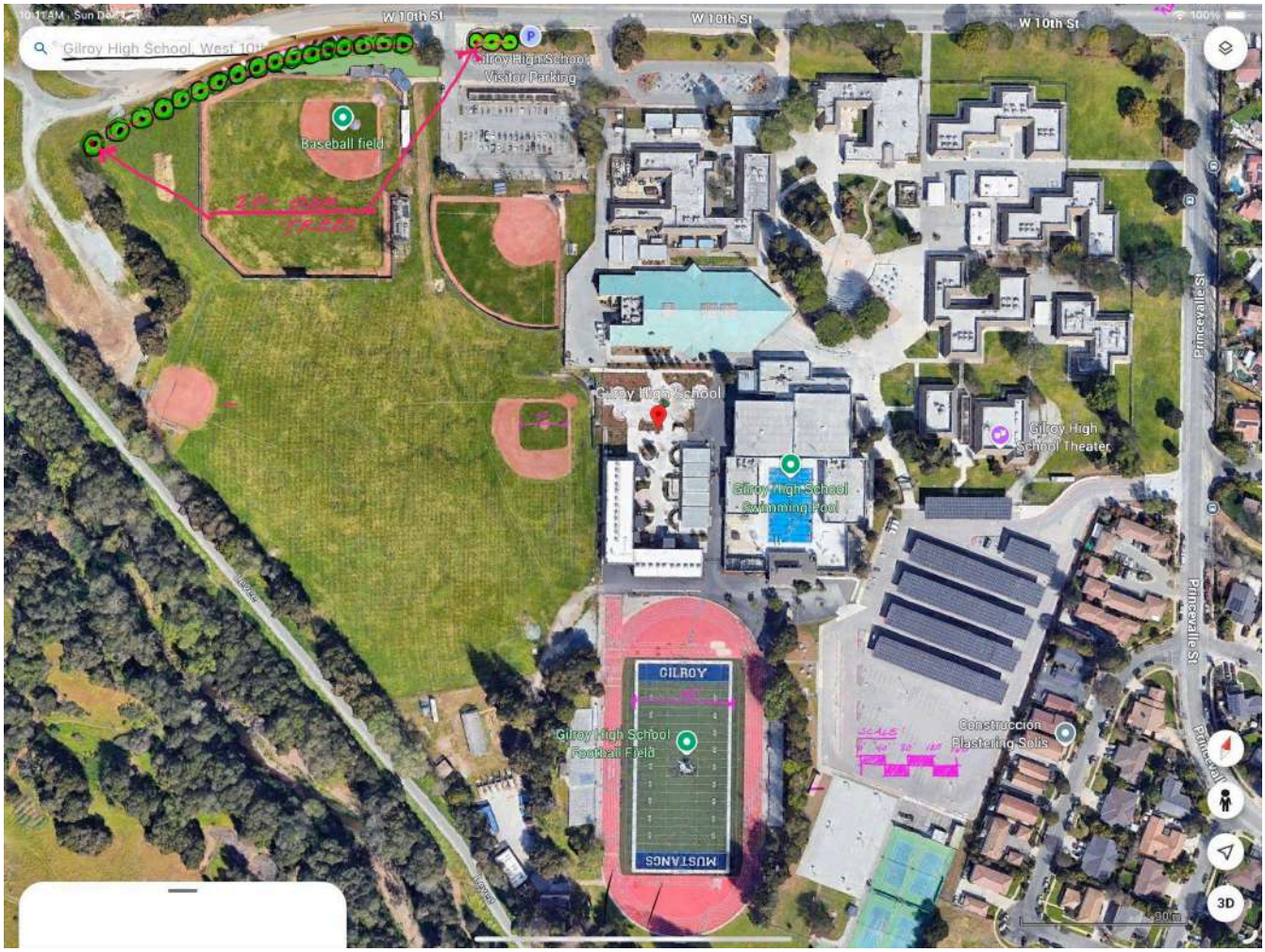
- **El Roble Elementary School - 10 Trees**



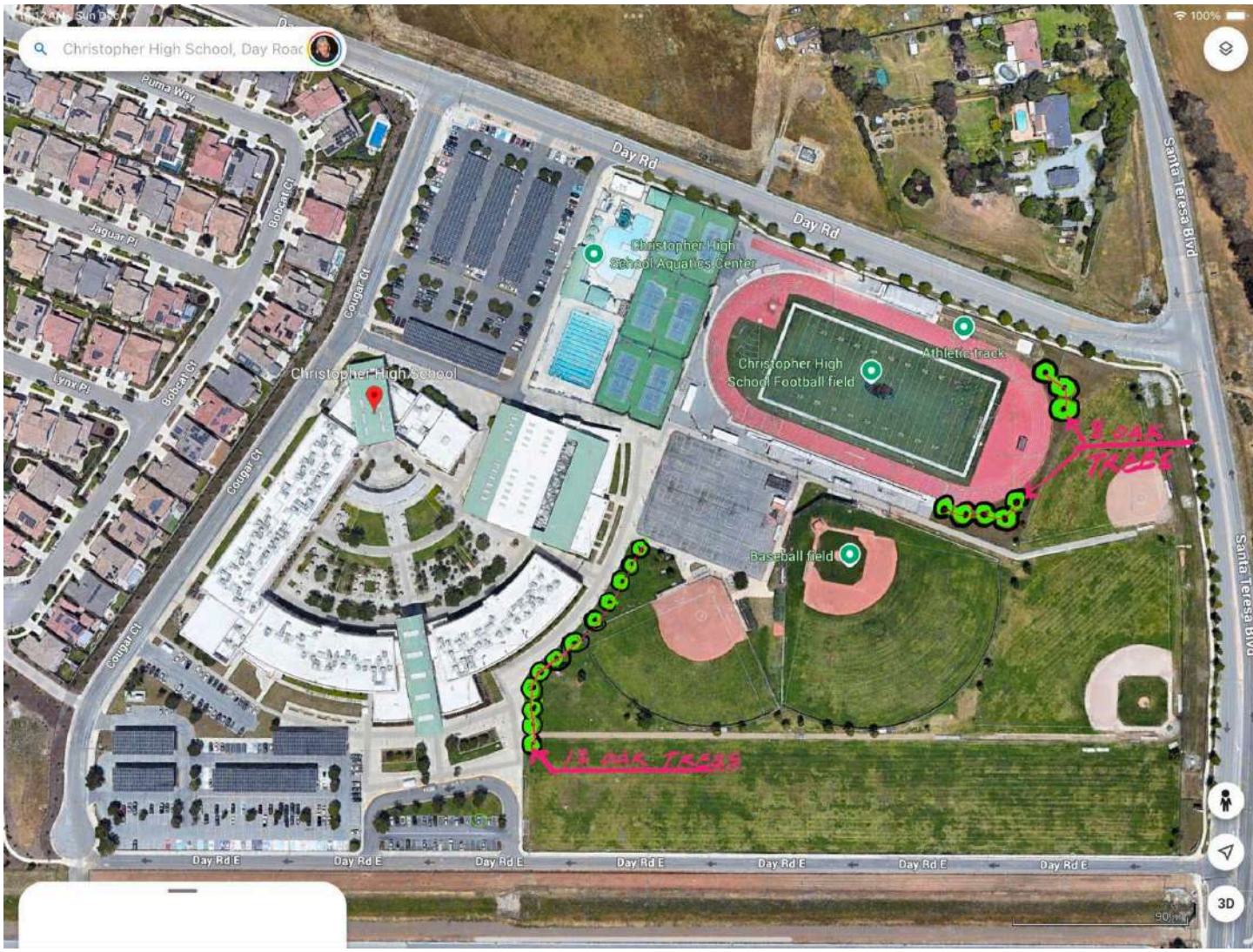
- **Solarsano Middle School - 26 Trees**



- [Gilroy High School - 20 Trees]



- **Christopher High School- 20 Trees**



* PROPOSED BENCH WITH PLAQUE



Recycled Plastic Park Benches | Malibu Bench

Supply Exceptional Comfort

Malibu benches are the perfect choice for environments where looks are just as important as rugged durability. With the contoured seat and seat-back these benches supply exceptional comfort. Their unique design also prevents any potential snagging of clothing and injury as a result of sharp corners or exposed hardware.

Optional Custom Engraved Lettering

Personalize any Malibu bench with a company, organization or school name—also popular for sharing a special memorial message. Custom Engraving Set-Up Fee includes up to 4 boards per bench (one set-up fee covers multiple benches with the same exact message), plus a per letter charge (maximum letters per board are as marked). Custom Art can be applied for an additional charge please ask your customer service representative for a quote.

Please make sure to enter your (Case Correct) custom message in the text input message box(es) provided. All engraved benches are custom made and non-returnable.

Color Options





6' Length | In-ground Mount
Cedar Bench | Black Legs

Dimensions
Model P-641 - 4'L x 26.5"W x 52.5"H*
Model P-651 - 5'L x 26.5"W x 52.5"H*
Model P-661 - 6'L x 26.5"W x 52.5"H*

*Height From Grade When Installed is 33.25"H

The combination of environmentally friendly recycled plastic construction with stainless steel hardware means no worries whether the climate is sun, sea or both.

As an additional feature, armrests are available for the added comfort appeal or to help meet ADA guidelines.

▼ Item Specific Details Available on Linked Model Numbers Below

Recycled Plastic Malibu Bench - In-ground Mount - 4' Length				Qty
P-641	Bench Color ▾ Black Legs	(155 lbs)	$504.00	
L2000-SETUP	Custom Engraving Setup Fee	Lettering Style & Color ▾	$25.00	
L2000-BW	Custom Lettering (1 - 25 Letters per Board)	$6.00/per Letter		

Date: March 6th, 2025
Quote #: **5D0058**
To: Maribel Guizar/Aurelio Rodriguez
Company: Gilroy Unified School District
Regarding: **Antonio Del Buono Pre-School-**930 Wren Ave. Gilroy, Ca. 95020

The installation of wiring that is needed for the alarm panels.

EKC proposes the following:

Alarm wire installation

- Provide and install: (15) 22/4 cables for Door Contacts
  (21) 22/4 cables for Window Contacts
  (11) 22/4 cables for Motion Sensors
  (2) Cat 6 cables for Alarm Keypads
  (1) 22/4 cable for Alarm Expander
  (1) 22/6 shielded cable from BP52 alarm panel to Bldg.1

** These wires will run from the alarm panel to the multiple locations throughout the 2 buildings and will be labeled on each end accordingly. The pathway from the ceiling to the different door and window contacts will be created by others before our installation. The plan will be to pull the wires through the pathway and leave them with just the head of the wire poking through for others to pull out and terminate.
** We will provide and install adequate cable support above the ceiling to keep the wires from lying on the ceiling grid.

Price for materials: $2,305.60
Material tax: $210.50
Price for labor: $10,560.00
Total Price: $13,076.10

Note: 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.
Regards,
Don Barstow- EKC Enterprises, Inc.

QOVO SOLUTIONS INC.

We have prepared a quote for you

GUSD - ADB Preschool Verkada Alarms

Quote # NK006609
Version 4

Prepared for:

Gilroy Unified School District

Alvaro Meza
aurelio.rodriguez@gilroyunified.org

Saturday, March 08, 2025

Gilroy Unified School District
Alvaro Meza
9300 Wren Ave
Gilroy, CA 95020
aurelio.rodriguez@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 Burglar Alarms:** This proposal includes the installation of Verkada burglar alarms at ADB Preschool, as requested by Aurelio Rodriguez. Our team will handle the complete setup process, from mounting to configuring the alarms. Please refer to the attached map to provide a visual representation of the alarm locations.
    1. **Scope of Work:** This quote includes the installation of 35x burglar alarms for every exterior door and window. Our team will handle the full install, not including wiring. Our plan is to come on site beforehand to drill holes in each of the window and door frames so that EKC can run cable to each opening. That way our team can finish the job up by going on site, installing the alarms, and connecting them to the Verkada system. We will install a BP52 Verkada alarm panel to ensure full connection for each building. The panel will be installed in the MDF and utilize existing conduit that connects the two buildings. 3x RS485 cables will need to be run in this conduit for 2x BE32s and 1x BK22. We will also be installing 2x BK22 keypads in each building so the alarms can be physically armed and disarmed. With access to the Verkada dashboard, you can also arm and disarm the alarms so if the client does not see a need for the keypads, they can be removed. The panel will be getting cellular back up for connection and battery back up for power encase the system goes down. Included in this quote is 5-year licensing.
2. **Client Responsibilities**: Midpen Housing 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. Client is responsible for handling the cabling for each alarm. Each alarm will require a 22/2 cable to be run from the network closet. Client must provide 3x RS485 cables to be run between the two IDFs to ensure connection to each alarm.
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:**
   2x BE32-HW
   2x BK22-HW
   1x BP52-HW
   1x ACC-CEL-LTE-2
   2x ACC-VBX-200WH
   1x LIC-CEL-5Y
   1x LIC-BX-MA-5Y

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.

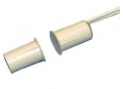
Sincerely,

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.

Nick Kygar
Sales
Headquarters

VERKADA ALARM HARDWARE

Line#	Qty	Description	
1.1	2	BK22-HW	**BK22 Alarm Keypad** BK22 Alarm Keypad
1.2	1	BP52-HW-NA	**BP52 Alarm Panel, North America Type B Plug** BP52 Alarm Panel, North America Type B Plug
1.3			**New Section**
1.4	2	BE32-HW 	**The BE32 Alarm Expander extends the coverage of a Verkada alarm system with 8 input zones, 1 relay output, and a built-in VLink hub for up to 32 wireless sensors.**
1.5	1	ACC-CEL-LTE-2	**Cellular Backup Communicator for BP52 Panel** Cellular Backup Communicator for BP52 Panel
1.6	5	BR11-HW 	**Verkada BR11 Wired Motion Sensor** Wired Motion Sensor
1.7	6	0E-PIRCM 	**ADI PRO 0E-PIRCM 360° Ceiling Mount Passive Infrared Motion Sensor**
1.8	15	180-12-G 	**GRI 180-12-G 180 Series 3/4" Steel Door Recessed Switch Set, Standard Gap, 10W, 200VDC, 0.40 Amp, Closed Loop, N/O, A, and U.L. 10C Fire Rated Gray**
1.9	21	20RS-12 	**GRI 20RS-12 3/8" Short Press Fit Recessed Switch Set, 5/8" Length, 1/2" Standard Gap, 10W, 200VDC, 0.50A, Closed Loop, N/O, A, White**
1.10	1	Misc Material 	**Conduit, Mounting Boxes, Velcro, zip ties. Mounti** Conduit, Mounting Boxes, Velcro, zip ties. Mounting screws and unistrut.

VERKADA ALARM HARDWARE

Line#	Qty	Description	
1.11	2	ACC-VBX-200WH	**200Wh Backup Battery for BP52 Panel** 200Wh Backup Battery for BP52 Panel

Subtotal: **$3,394.27**

Estimated Tax: **$292.64**

VERKADA LICENSING 2024 5-YEAR

Line#	Qty	Description	
2.1	1	LIC-CEL-5Y	**Verkada 5 -Year Cellular Backup License** 
2.2	1	LIC-BX-MA-5Y	**5-Year Advanced Video Alarms License for 1 Site (New Alarms)**

Subtotal: **$6,999.30**

QOVO PROFESSIONAL SERVICES 2024

Line#	Qty	Description	
3.1	3	PS-MGMT	**QOVO Solutions Project management**  Project management

QOVO PROFESSIONAL SERVICES 2024

Line#	Qty	Description	
3.2	1	PS-FIELD-TEAM 	**Field Service Technician** **Alarm Set up and Configuration** · Mounting of Alarm Panels or Wireless hubs · Remove existing Alarm panel (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 (Glass Break Sensors, Door Contacts, Motion Sensors, and other requested sensors) · Check Accessory functionality (Glass Break Sensors, Door Contacts, Motion Sensors) · Cross referenced Alarm information into all documentation (Serial Number, and Location) - Our team will drill holes in each of the window and door frames for EKB to run wire to
3.3	3	PS-TRIP 	**Truck roll and gas** Costs for travel expenses of the Network specialist.

Subtotal: **$14,315.00**

SHIPPING

Line#	Qty	Description	
4.1	1	SHIPPING 	**SHIPPING** SHIPPING

Subtotal: **$75.00**

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	Exclusion 110volt Pwr	All 110volt power in each MPOE closets are to be provided by electrical contractor.
5.7	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.

NOTES

Line#	Qty	Description
5.8	1	Note The client is responsible for providing network switch ports with PoE and DHCP
5.9	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.

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

GUSD - ADB Preschool Verkada Alarms



Prepared by:

Headquarters

Nick Kygar
844-768-6462
Fax 844768-6462
nick@qovoinc.com

Prepared for:

Gilroy Unified School District

9300 Wren Ave
Gilroy, CA 95020
Alvaro Meza
(669) 205-4050
aurelio.rodriguez@gilroyunified.org

Quote Information:

Quote #: NK006609

Version: 4
Delivery Date: 03/07/2025
Expiration Date: 03/31/2025

Quote Summary

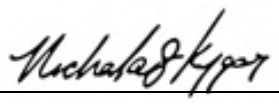
Description	Amount
VERKADA ALARM HARDWARE	$3,394.27
VERKADA LICENSING 2024 5-YEAR	$6,999.30
QOVO PROFESSIONAL SERVICES 2024	$14,315.00
Subtotal:	**$24,708.57**
Shipping:	**$75.00**
Estimated Tax:	**$292.64**
Total:	**$25,076.21**

Payment Details

Description	Payments	Interval	Amount
Hardware / Licensing			
Hardware / Licensing Billed Upon Deliver	1	One-Time	$10,761.21
Progress Billing			
Progress Billing @ 100% Completion	1	One-Time	$14,315.00

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: Nick Kygar

Title: Sales

Date: 03/07/2025

Gilroy Unified School District

Signature: _____

Name: Alvaro Meza

Date: _____

DAKTRONICS QUOTE

Quote Number 00647572
Case Number 00564222

Account Name	Gilroy High School	Quote Date	3/March/2025
Address	750 W 10th St Gilroy, California 95020-6333 United States	Expiration Date	3/April/2025
		Service Payment Terms	N30
Phone	6692054050		

Part Number	Product	Line Item Description	Quantity	Total Price
	Custom Part	Plywood	2.00	USD 169.96
0A-1152-0332	HORN, 120V W/ 2PIN MAT-N-LOK	This part comes with a 1 year warranty	2.00	USD 390.00
0A-1091-1213	HORN; 12VDC TRUMPET, 120V INPUT O.D. SCBDS	This part comes with a 1 year warranty.	1.00	USD 350.00
	HSPR Onsite Labor	Only actual time will be billed.	8.00	USD 1,080.00
	Indoor Lift 15-40ft		1.00	USD 200.00
	Indoor Lift Delivery and Pick Up Charge		1.00	USD 100.00

Total Price USD 2,289.96
Grand Total USD 2,289.96
Taxes Not Included

- The parts listed will be sent with service and will only be billed if they are needed to resolve the issue.
- Please note the labor listed is only an estimate. Billing will be determined based on the actual onsite hours and travel time once work is completed.

Quote Number 00647572

Case Number 00564222

Exclusions:

- **Duties**
- **Customs Clearance**
- **Physical/Mechanical Installation**
- **Technical Support/Installation Support**
- **Applicable Permits**
- **Taxes**

Unless expressly stated otherwise in this quote or the attachments, if Daktronics performs the 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 services 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.

Acceptance:

The Undersigned has actual authority to execute this document and Daktronics, Inc is relying upon such authority.

The parties hereby acknowledge and agree that the terms and conditions contained within this Quote along with the terms and conditions of the Daktronics Standard Terms and Conditions, the Standard Warranty and Limitations of Liability, and/or the Software License Agreement (together, the "Terms and Conditions") constitute the full and final understanding of the parties regarding the sale of equipment and/or the provision of services and entirely replace and supersede any previous understanding or agreement between the parties. By executing this agreement, Purchaser acknowledges that it has had opportunity and means to review the Terms and Conditions as provided in the website addresses below. In the alternative, hardcopy of these Terms and Conditions will be provided upon request. Further it is acknowledged and agreed that the price of the equipment and/or the provision of services contained within this agreement are expressly conditioned upon Purchaser's acceptance of the Terms and Conditions without change. Any modification of the Terms and Conditions may require a corresponding change in price. Accordingly, the Purchaser acknowledges and agrees to these Terms and Conditions as evidenced by its attestation below.

Terms and Conditions:

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

SL-05662 Terms and Conditions of Extended Service

SL-02375 Standard Terms and Conditions of Sale

SL-07862 Software License Agreement

DAKTRONICS QUOTE

Quote Number 00647572

Case Number 00564222

Customer Signature _____ Date _____

Print Name _____ Title _____

Purchase Order Information PO Number: _____ PO Date: _____

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

☐ Same as Bill To

Ship To

Company

Contact Person

Address

City

State Zip

Telephone

Fax

Email

Bill To (if different than quoted address)

Company

Contact Person

Address

City

State Zip

Telephone

Fax

Email

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

ANITHA RAJAMOHAN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PHDL491	2/4/2025	ATLAS	1970925	$27,251.79

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Atlas PoE+ Indoor Wall Mount IP Speaker with LCD Display & LED Flashers Mfg. Part#: IP-SDMF Contract: Irvine USD 23/24-01 IT Technology Equip & Periph (23/24-01 IT)	17	5360001	$999.00	$16,983.00
AtlasIED PoE+ Vandal & Weather Resistant Wall Mount IP Speaker Mfg. Part#: IP-HVP Contract: Irvine USD 23/24-01 IT Technology Equip & Periph (23/24-01 IT)	10	5447465	$799.00	$7,990.00

SUBTOTAL	$24,973.00
SHIPPING	$0.00
SALES TAX	$2,278.79
GRAND TOTAL	**$27,251.79**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: GILROY UNIFIED SCHOOL DST ACCTS PAYABLE 7810 ARROYO CIR GILROY, CA 95020-7309 **Phone:** (408) 847-2700 **Payment Terms:** NET 30-VERBAL	**Shipping Address:** GILROY UNIFIED SCHOOL DST 7810 ARROYO CIR GILROY, CA 95020-7309 **Phone:** (408) 847-2700 **Shipping Method:** DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Justin Davenport | (866) 246-8136 | justdav@cdwg.com

Need Help?

My Account	Support	Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

GUS # 165

GUSD

REQUEST FOR FACILITY MODIFICATION

SITE: Eliot **DATE:** 10/7/24

REQUESTOR: Maricela Rivera

FUNDING SOURCE: NSU Grant **PROJECT COST:** $8,250

DESCRIPTION OF MODIFICATIONS(S): A muralist will work with groups of students to create a mural of favorite books by grade level. These books will be displayed and the characters/settings will be popping out so that the books are coming alive. The mural will emphasize that reading can take you places and teach students about characters in stories. This will be done on an empty wall outside the MPR after passing the double doors to the C building.

(Continue on additional pages, if needed)

HOW WILL THE IMPROVEMENT(S) CONTRIBUTE TO ONE OR MORE OF THE DISTRICT GOALS?

- *Creating rigorous and innovative learning spaces that deepen students' conceptual understanding.*
- *Building inclusive and safe schools that prioritize mental health and social-emotional well-being of all.*
- *Maximizing resources that provide equitable student support to achieve successful post-secondary outcomes.*

Creating a mural with the books students love contribute to both goal 1 and 2. In goal 1, emphasizing reading as an important part of the daily schedule at school reenforces the innovative learning spaces. In goal 2, having books and characters students love helps with the socioemotinal well-being of all students at Eliot. Students will want to read more as they see books come alive.

(Continue on additional pages, if needed)

PRINCIPAL SIGNATURE: _____ **DATE:** 10/7/24

****

TO BE COMPLETED BY THE FACILITIES SUBCOMMITEE

DATE SUBMITTED: _____ FSC REVIEW DATE: _____

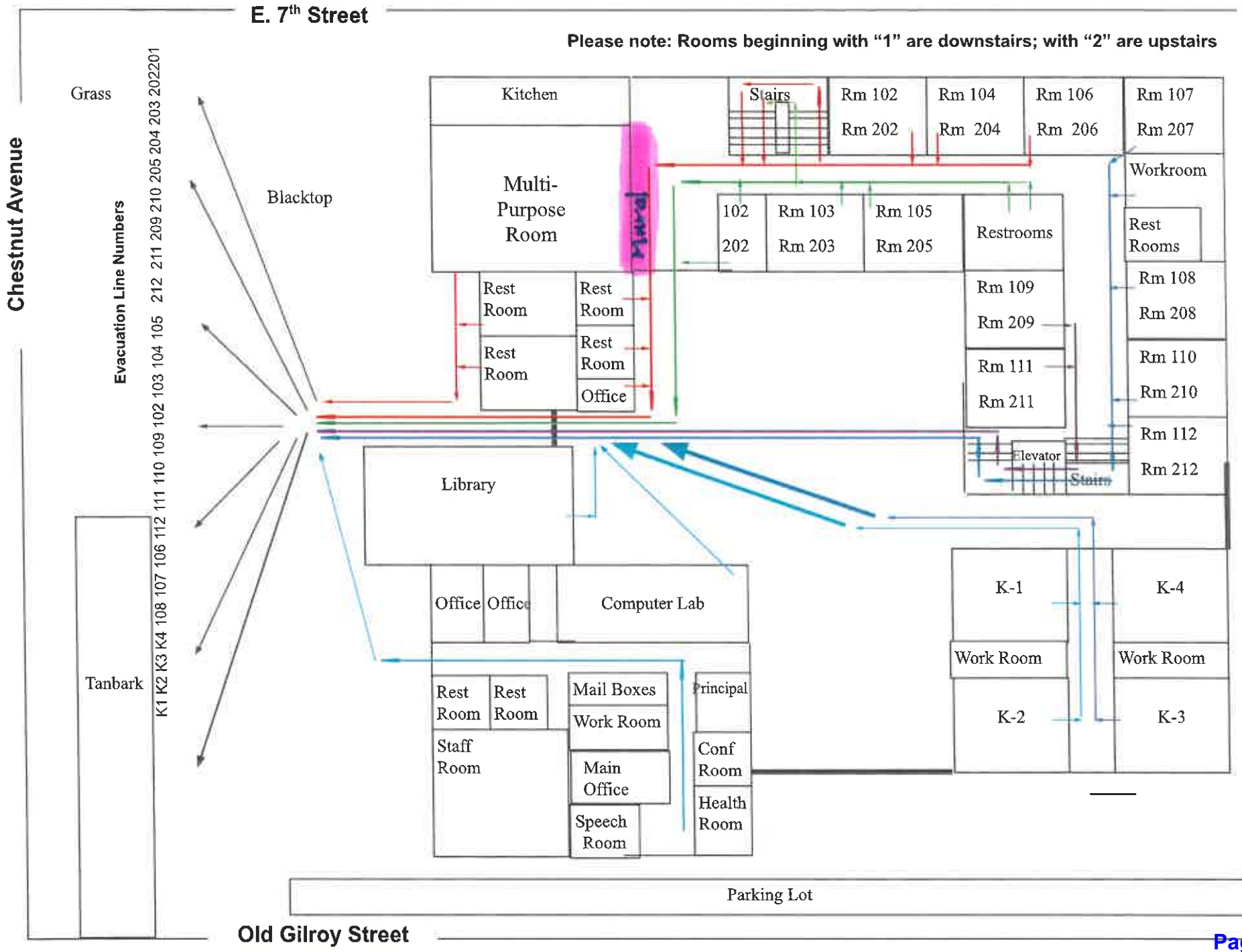
APPROVED _____ MORE INFORMATION NEEDED _____ DENIED _____

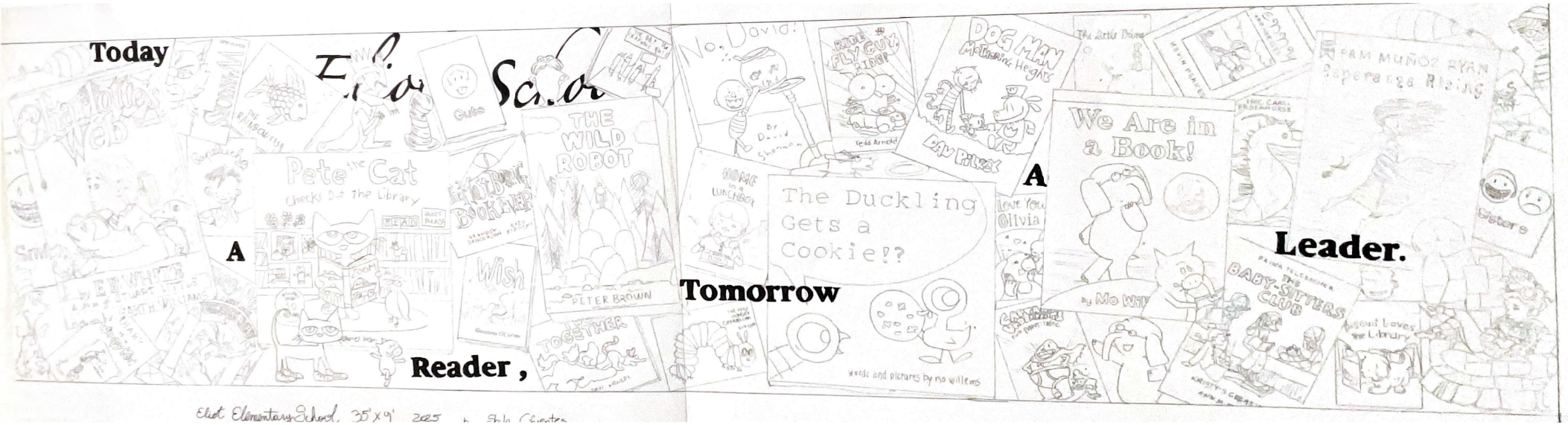
FSC COMMENTS: _____

FISCAL APPROVAL _____ DATE _____

ELIOT SCHOOL EMERGENCY EXIT MAP

Revised: September 13, 2024





Eliot Elementary School, 35 x 9', 2025, by Style Creators



Eliot Elementary School. 35'x9' 2025 by Shila Shirazi



Eliot Elementary School Mural Budget 2024-2025

The following budget is consistent with the foundational philosophy of the mural program to provide art for services to its community at an affordable cost. The budget below includes all materials needed for the workshops and the creation and installation of the mural. This budget also include the price of art sets and sketchbooks for every student who is participating on the program (25 student max).

-20+ mural workshop (will add more when the kids start painting on the wall)	**$5,750**
-Nova-color mural paints, primer, varnishes and miscellaneous supplies	**$1,250**
-25 Crayola Art cases	**$875**
-25 Sketchbook	**$375**

Total for mural project: **$ 8,250**

Make check payable to:

Gloria Cifuentes
200 Burnett Avenue #144
Morgan Hill CA, 95037

Extra Art Classes

This extra classes will include teach classroom some art techniques, from Kindergarten to 5th grade. This classes will be on school time and every week will be a different grade.
This budget will not include materials. The school will provide materials for each extra class.

Each Classes ——— $110

6b

REQUEST FOR FACILITY MODIFICATION

SITE: El Roble **DATE:** 3/04/2025

REQUESTOR: Camille Epps

FUNDING SOURCE: HSC and Prop 28 (supplies) **PROJECT COST:** $8,250 total

DESCRIPTION OF MODIFICATIONS(S): A muralist and the Mural Club will paint a science themed mural on the D building facing Santa Theresa. The rendering is attached for reference. The mural will be brightly colored and visible from the street.

(Continue on additional pages, if needed)

HOW WILL THE IMPROVEMENT(S) CONTRIBUTE TO ONE OR MORE OF THE DISTRICT GOALS?

- *Creating rigorous and innovative learning spaces that deepen students' conceptual understanding.*
- *Building inclusive and safe schools that prioritize mental health and social-emotional well-being of all.*
- *Maximizing resources that provide equitable student support to achieve successful post-secondary outcomes.*

Under Goal 1, the project provides enrichment for 5th grade students. They learn about murals, color creation, sketching, and painting techniques. The mural is also aligned with science standards and students learn collaboration skills.

(Continue on additional pages, if needed)

PRINCIPAL SIGNATURE: _____ **DATE:** 3/04/25

****

TO BE COMPLETED BY THE FACILITIES SUBCOMMITEE

DATE SUBMITTED: _____ FSC REVIEW DATE: _____

APPROVED_____ MORE INFORMATION NEEDED _____ DENIED _____

FSC COMMENTS: _____

FISCAL APPROVAL _____ DATE _____

El Roble Elementary School Mural Budget 2024-2025

The following budget is consistent with the foundational philosophy of the mural program to provide art for services to its community at an affordable cost. The budget below includes all materials needed for the workshops and the creation and installation of the mural. This budget also include the price of art sets and sketchbooks for every student who is participating on the program (25 student max).

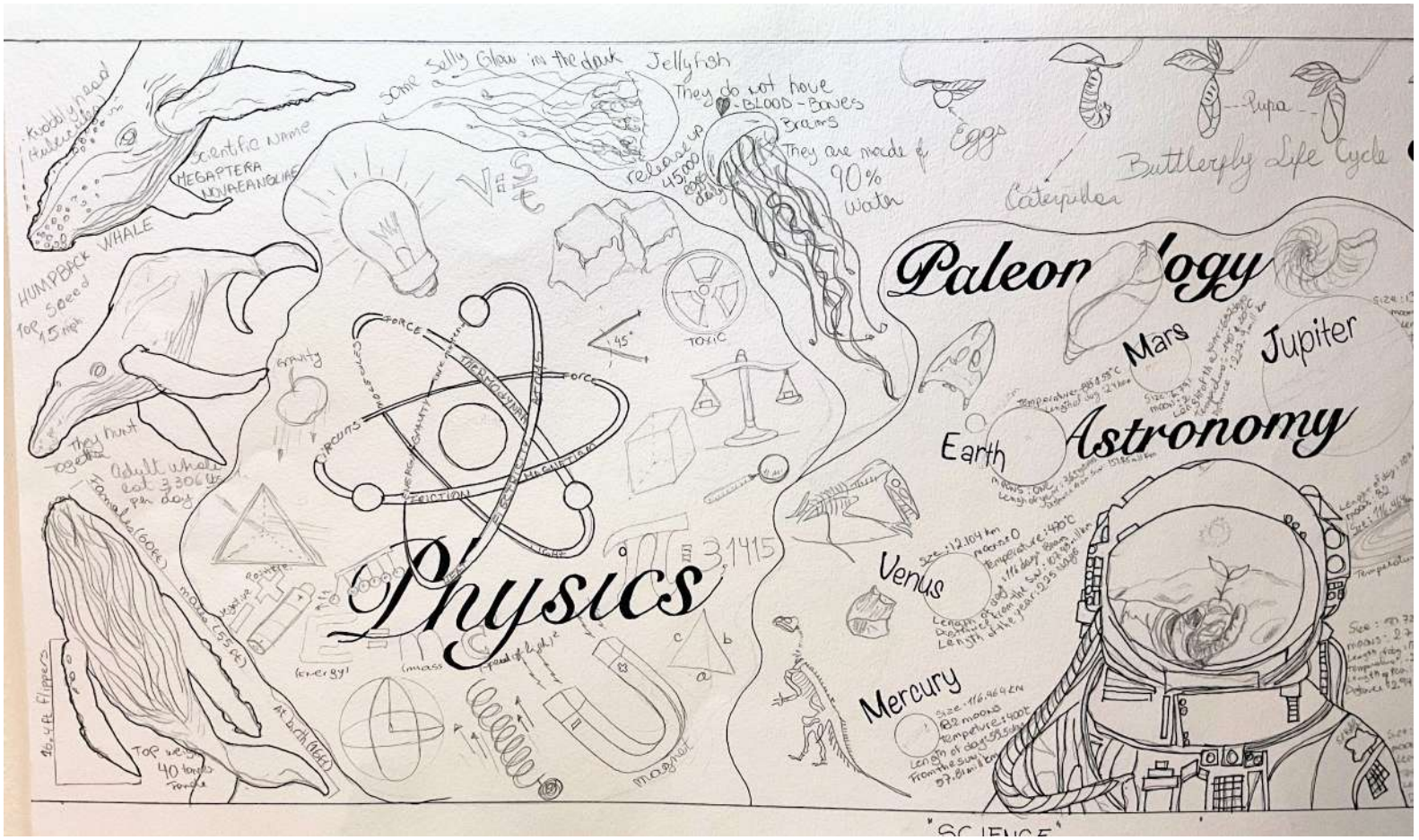
-20+ mural workshops (will add more when the kids start painting on the wall)	**$5,750**
-Nova-color mural paints, primer, varnishes and miscellaneous supplies	**$1,250**
-25 Crayola Art cases	**$875**
-25 Sketchbook	**$375**

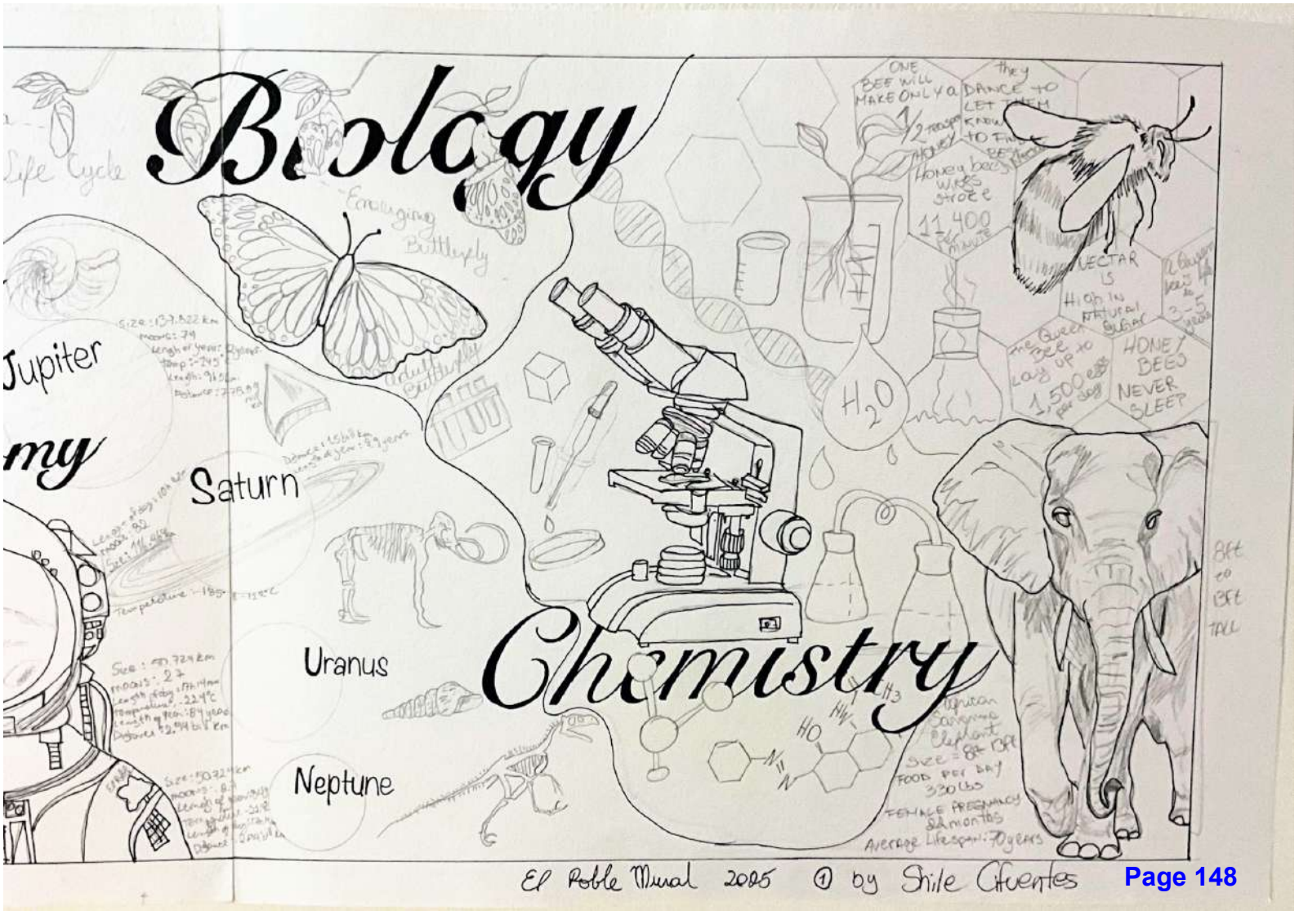
Total for mural project: **$ 8,250**

Make check payable to:

Gloria Cifuentes
200 Burnett Avenue #144
Morgan Hill CA, 95037

7b
"Science" mural
El Roble Elementary


Paleontology
Physics
Astronomy
Mars
Jupiter
Earth
Venus
Mercury
Butterfly Life Cycle
Eggs
Caterpiller
Pupa
Jellyfish
They do not have
-BLOOD -Bones
Brains
They are made of
90% water
Some Jelly Glow in the dark
HUMPBACK WHALE
Scientific name
MEGAPTERA
NOVAEANGLIAE
Adult whale eat 3,306 lbs per day
They must together
Flippers
TOP speed 40 knots
SCIENCE


Biology
Chemistry
Jupiter
Saturn
Uranus
Neptune
Life Cycle
Emerging Butterfly
ONE BEE WILL MAKE ONLY A 1/2 TEASPOON OF HONEY
They DANCE TO LET THEM KNOW TO FIND FLOWERS
Honey bees wings stroke 11,400 per minute
NECTAR IS H2O IN NATURAL SUGAR
Queen bee lays up to 1,500 eggs per day
HONEY BEES NEVER SLEEP
Asian Elephant
SIZE 8ft TALL
FOOD PER DAY 330 lbs
FEMALE PREGNANCY 22 months
Average Lifespan: 70 years
El Roble Mural 2005 © by Shile Cuentes

REQUEST FOR FACILITY MODIFICATION

SITE: Glen View Elementary **DATE:** ~~10/18/24~~ 3/7/25

REQUESTOR: Christine Vasquez

FUNDING SOURCE: Prop 28 and NSU **PROJECT COST:** $8,250

DESCRIPTION OF MODIFICATIONS(S): Glen View would like to have a mural painted on the back side of a building facing the garden area that will be remodeled this month by Lowes. This will be on the portable bathroom building. Please see attached map and picture.

(Continue on additional pages, if needed)

HOW WILL THE IMPROVEMENT(S) CONTRIBUTE TO ONE OR MORE OF THE DISTRICT GOALS?

- *Creating rigorous and innovative learning spaces that deepen students' conceptual understanding.*
- *Building inclusive and safe schools that prioritize mental health and social-emotional well-being of all.*
- *Maximizing resources that provide equitable student support to achieve successful post-secondary outcomes.*

This mural will go along with the theme of Hispanic Hertiage month and the "growing" of Glen View with the addition of the Dual Immersion program. The mural will be symbolic and be dedicated to this new addition to our school. We will have flowers, and garden life representing our new changes.

(Continue on additional pages, if needed)

PRINCIPAL SIGNATURE: **DATE:** 10/18/24

****

TO BE COMPLETED BY THE FACILITIES SUBCOMMITEE

DATE SUBMITTED: 3/7/25 FSC REVIEW DATE: _____

APPROVED_____ MORE INFORMATION NEEDED _____ DENIED _____

FSC COMMENTS: _____

FISCAL APPROVAL _____ DATE _____

Glen View Elementary School Mural Budget 2024-2025

The following budget is consistent with the foundational philosophy of the mural program to provide art for services to its community at an affordable cost. The budget below includes all materials needed for the workshops and the creation and installation of the mural. This budget also include the price of art sets and sketchbooks for every student who is participating on the program (25 student max).

-20+ mural workshops (will add more when the kids start painting on the wall)	**$5,750**
-Nova-color mural paints, primer, varnishes and miscellaneous supplies	**$1,250**
-25 Crayola Art cases	**$875**
-25 Sketchbook	**$375**

Total for mural project: **$ 8,250**

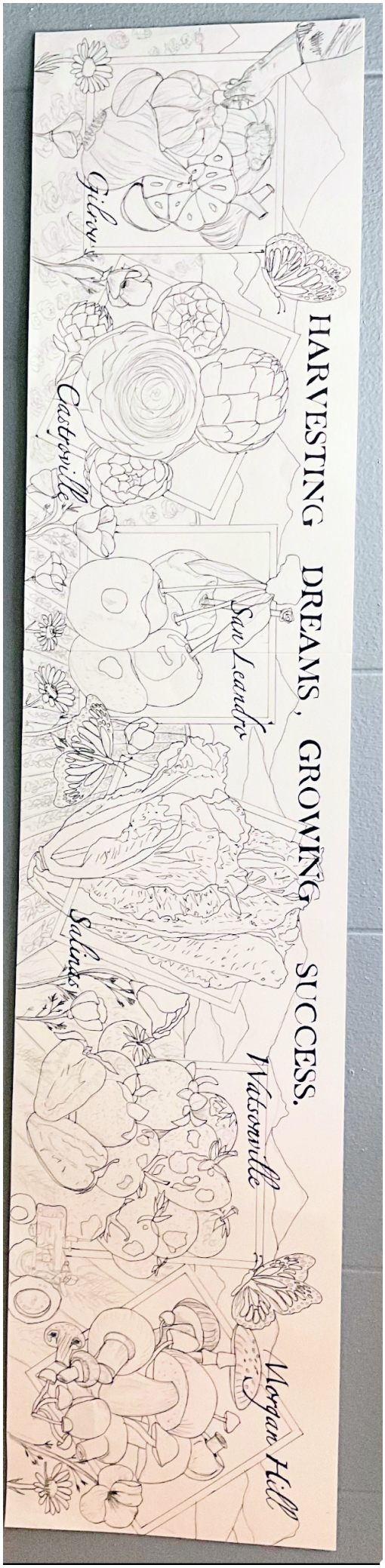
Make check payable to:

Gloria Cifuentes
200 Burnett Avenue #144
Morgan Hill CA, 95037

Glen View Elementary School







7C
Garden Mural
Glen View ES


HARVESTING DREAMS, GROW
San Leandro
Gilroy
Castroville


WING SUCCESS.
Watsonville
Morgan Hill
Salinas