

FACILITIES SUBCOMMITTEE MEETING

Gilroy Unified School District – Board Room

9 a.m. Friday, Nov. 9, 2018



1.

ITEM	PAGE #
Time certain: Update from City of Gilroy on development (Time certain: 9-9:45 a.m.)	
Time certain: Update from Aedis Architects on Gilroy High pool and Brownell project (Time certain: 10-10:45 a.m.)	
A. Approval of minutes: Oct. 19, 2018	1-7

2. MAINTENANCE (DAN MCAULIFFE)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. MPR table repair/replacement	Glen View	R&T Specialties, Inc.	\$8,000, Repair \$61,000, Replacement	RRM	8
B. Roofing	Brownell Gym	WTI, Inc.	\$72,820	Measure E	9-27
C. Bird control	CHS Tennis Courts	Animal Damage Management	\$7,640	RRM	28-33
D. Exterior PA speakers	SVMS	Central Coast Systems	\$5,250	RRM	34-40
E. Flooring RATIFICATION	MMHS	Cottage Floors	\$34,414.64* *There will be an add for a small office in Room 12	RRM	41-48
F. Gate	GHS Stadium	ASI, Inc.	\$4,100	RRM	49-51
G. Security Cameras	GHS	TSCS Inc.	Warranty repair in process* *Option to replace with new \$5,341 to expedite the process	RRM, if option to replace is selected	52-54
H. Security Cameras	CHS Gym	TSCS Inc.	\$4,723.90	RRM	55-57
I. Turf Repairs INFORMATION	GHS Stadium	Astro Turf	Warranty	N/A	58
J. Recycling INFORMATION / UPDATE	District ALL SITES	Recology: Zero Waste Specialist	N/A	N/A	N/A

3. ALVARO MEZA'S ITEMS

ITEM	SITE	VENDOR	PAGE #
A. Follow-up on pool project	Gilroy High	Aedis Architects	
B. Follow-up on campus modernization project	Brownell	Aedis Architects	

C. Portables	Gilroy High	
D. Preschool drop-off and pick-up area	Antonio Del Buono	59-64
E. James Bombaci: Total project amounts	65-66	

4. OTHER PROJECTS/FACILITY ISSUES AT SITES

ELEMENTARY	MIDDLE SCHOOLS	HIGH SCHOOLS
ANTONIO DEL BUONO	BROWNELL	CHRISTOPHER
ELIOT	SOLORSANO	GECA
EL ROBLE	SOUTH VALLEY	GILROY
GLEN VIEW		MT. MADONNA
LAS ANIMAS		
LUIGI APREA		
ROD KELLEY	OTHER	
RUCKER	PRESCHOOL	ADULT ED

FACILITIES SUBCOMMITTEE MEETING

9 a.m. Friday, Oct. 19, 2018

PRESENT

Jim Bombaci
 Debbie Flores
 Cheryl Galloway
 Dan McAuliffe
 Alvaro Meza
 Pat Midtgaard
 Paul Nadeau
 Anna O'Connor
 James Pace
 Linda Piceno

APPROVAL OF MINUTES FROM AUG. 10, 2018

- Motion made to approve the minutes: James
- All in favor

FACILITIES AND NEW CONSTRUCTION – JIM BOMBACI

DISTRICT-WIDE: BOND ACCOUNT-ABILITY SOFTWARE

- Colbi Technologies is the creator of this software. John gave a detailed presentation about this software.
- The software handles bond accounting, including all pay applications, requisitions. This allows for multiple-year projects (unlike QSS, which is for fiscal year). It can also help with pre-qualification and vendors, CUPCCA.
- This is an additional tool for the district now that Toni Bozzo's position in Facilities no longer exists.
- Jim: Software allows for the project to start from the bottom and tracks in real time. It streamlines the process so all input and output is accessible. Maintains information as the project progresses. Jim recommends that Colbi come out to do another presentation for context. It's the perfect time to do this to help with Toni gone and Jim leaving. Paul Nadeau is familiar with it, too. It would be good to use to with pool or lab to see how it works for us. It's become the standard in the field.
- Paul: This has been used in Hollister for pre-qualification and vendors. It's been good for that district.
- Cost: Annual cost could be about \$45,000.
- Next steps: Alvaro recommends that Paul and Anna O'Connor review the software to see if it is relevant and useful before the committee makes a final decision.

EL ROBLE: FENCE REPLACEMENT

- Proposals from Architectural Systems, all paid from Measure E:
 - \$7,200
 - \$2,682
 - \$7,518
- When school was painted, the large fence exterior fence was painted black to match new colors. Three smaller chain-link fences weren't painted because they're vinyl. For those smaller fences to match, the

chain-link has to be replaced – not the posts – which makes it less expensive. It's a simple, two-to-three day job. We'd like to have it done over Thanksgiving or winter break.

- We budgeted high for this project and the painting part came under budget so money is there.
- The question: Should these fences be replaced so they matched the school's new color scheme?
- James Pace: What motivated this?
 - Dr. Flores: We've had some complaints. It looks like an unfinished job. Our standard should be that if we repaint a school, we should do this so it looks complete.
 - Jim: The site initially didn't want to change out those fences so that they could keep some green. They've changed their mind.
 - Linda: I don't have a problem replacing the one on Third Street, but the others are functionally fine. I propose a compromise that we replace Third Street and leave the others.
 - James and Pat: We'd like all three done.
- Next steps: The agreement is to propose to that all three be done, from the Wren Avenue Property fund. This will go to the board on Nov. 1 for approval as one package.

BROWNELL: TRAFFIC STUDY

- \$14,160, paid from Measure E
- Jim provided second, lower bid.
- CDE does on-campus part; this vendor will do surrounding area. This is a circulation study to look at entrance/exits, how much will traffic increase/decrease and count cars.
- Jim: We're talking to BMS to use gate at Third Street to allow students access during drop-off and pick-up, after the renovation.
- Next steps: Lower bid will go to board on Nov. 1 for approval.

GILROY HIGH: ADA GATE INSTALL

- Proposal from Architectural Systems
- \$6,500, paid from Measure E
- This is a 4-foot gate for the path-of-travel to people to get from parking lot to the pool entrance. This gate has to have crash bars. This would install a gate and hardware; and repair section of fence near the gate.
- It's important for entrance at that point.
- Next steps: This proposal will go to the board on Nov. 1 for approval.

GILROY HIGH: EXTERIOR LIGHTS ON MATH BUILDING

- Proposal from MJR Electric
- \$8,346, paid from Measure E
- This is to rectify how dark it is in that area, especially when the stadium/track lights aren't on. Track and back of building facing the field. Some teachers who were working late have mentioned that it's particularly dark in that area.
 - Also, similar problem at Brownell: One of the neighbors has said that area near the MPR is too dark. Jim says we can add some lights that are angled to see if that works.
 - Next steps: Jim says we'll get together with the neighbors to discuss short-term solution of lights.
- Next steps: This proposal will go to the board on Nov. 1 for approval.

MAINTENANCE – DAN MCAULIFFE

ALL SITES: RECYCLING

- Information-only item
- From Recology
- Dan looked into better recycling throughout the district. He's working with Julie, recycling expert at Recology. Her consultation is part of Recology's services for the district.
- Dr. Flores: We'd like to hear ideas for recycling at special events outside of school days, too.
- Next steps: Julie will visit each site to observe. Dan will meet with her in November to discuss further. Hopefully, by next committee meeting, we will have more ideas. The committee would also like her to come to a future committee meeting.

GILROY HIGH: FENCE AND GATE REPAIRS

- From ASI, Inc.
- \$6,235, paid from RRM
- Gate near B Building needs closure.
- Replacement of five panels in other fence sections that are eroded and beyond repair. This is the older part of the fence – not the newer section but not sure of age.
- Both are safety issues.
- Next steps: This will go the board for approval.

EL ROBLE: GATE SELF-CLOSING HINGES

- From ASI, Inc.
- \$11,505, paid from RRM
- Every gate (13) on that site has deficient closures.
- ASI recommended same solution they recommended at CHS.
- Directive from Dr. Flores and committee: Gates can't be chained at any site. It's not safe.
- James recommends that this be funded from bond money, instead of RRM. Committee agrees that the proceeds from Wren Avenue Property will fund this.
- Next steps: This will go the board for approval.

LAS ANIMAS: CAMERA REPLACEMENT

- Ratification of contract with TSCS, Inc.
- \$4,449, paid from RRM
- Two cameras in high-traffic areas went bad. Out of warranty. They missed one incident that the school hoped to capture.
- Next steps: This will go to the board for approval.

LUIGI: UNDERGROUND SEWER LINE REPAIR

- Ratification of contract with Plumbing America, Inc.
- \$5,428.65, paid from RRM
- This was on-going issue that maintenance team tried to chase all summer but scope got beyond our resources. Plumbers discovered breaks in lines because of tree roots and sections that were plugged solid. This project got done two days before school started.
- Next steps: This will go to the board for approval.

GILROY HIGH: POOL VACUUM REPAIR

- Ratification of contract with National Aquatics Services, Inc.
- \$5,134.78, paid from RRM
- This is a critical piece of equipment that is out of warranty and has to be re-built.
- For reference, a new machine would be \$13,000.
- Warranty would be a year but this re-build would hopefully last as long as a new one.
- Next steps: This will go the board for approval.

ROD KELLEY: SLIDE REPLACEMENT

- Proposal from Miracle Play Systems
- \$2,953.49, paid from RRM
- Damage to slide requires more than a patching repair we've done in the past.
- Next steps: This will not go to the board because it's less than \$5,000.

GILROY HIGH: MOTORIZING AN OVERHEAD DOOR IN CAFETERIA

- Proposal from Barton Overhead Door, Inc.
- \$2,980 (not including electrical power to unit), paid from RRM
- This door seals off cafeteria area from rest of G Building. It often gets stuck. It's functioning like it should but a lot of resistance when it's in manual mode. It's hard for staff to safely open. This would go a lot way to avoid any possible injury.
- If power goes out, manual controls would still work.
- These machines require service once a year.
- Next steps: This will not go to the board because it's less than \$5,000.

DISTRICT OFFICE: FLOOR REPLACEMENT IN BOARD ROOM, FOYER, HALLS AND STAFF BREAKROOM

- Cottage Floors
- \$23,266.42, paid from RRM
- We've done several repairs in this area. They're not cleaning well because they're pretty worn.
- Dan: Recommends same product used in the main office area, which made for high-traffic areas and in tiles for easier repair or replacement.
- Work would be done over a break.
- Cottage has been our primary vendor and provides good service.
- Dan has sample boards for reference. He recommends a complementary color.
- Jim recommends a walk-off mat – an area that's heavier carpet and integrated into the rest of the area.
- Next steps: This proposal will go the board for approval.

GILROY HIGH: MARQUEE REPLACEMENT

- Information-only item
- The marquee is beyond repair because it's obsolete. Maribel has been looking for replacement parts.
- Quote is from company we've worked with.
- Dr. Flores: How is this paid?
 - Dan: We paid for the one at Christopher High. Other schools have fundraised and paid from their own marquees.
 - Dr. Flores: If we paid for Christopher High, we should pay for Gilroy High.
- This would be funded from RRM.

- Next steps: Committee agrees to pursue this. Dan will get more quotes for this and involve Dr. Sanchez and Maribel Guizar.

ALL SITES: SOLAR FLAGPOLE LIGHTING

- Information-only item
- \$125-\$400 each.
- During the holiday weekend, we were asked to go half-mast. That meant someone had to put up the flag and take it down over the weekend. We could avoid that if we had lights on the flag.
- The one at Christopher High has a solar light, in the ground.
- Dan would like to buy one to try on the district office to see how they work.
- Dr. Flores: It would be nice to do allow school to leave them all the time.
- James: We should be aware that if we do leave up flags all the time, we have to make sure we keep an eye on flags so they're not damaged.
- Next steps: Dan will buy one to test at the district office.

BUSINESS SERVICES – ALVARO MEZA

SUPERINTENDENT'S ADVISORY COMMITTEE ON SCHOOL CLOSURE

- Dr. Flores: Preliminary discussion about membership:
 - Dr. Flores, Alvaro and Paul would need to be on the committee.
 - Who would be other potential members? Suggestions are principals from schools most likely to be closed; SPAC/ELAC parents; board members; retired board members; teachers (GTA rep?); reps from all bargaining units.
 - Committee would be need chairperson to facilitate group.
- Dr. Flores: Her goal is get proposal to board by May 2019 with decision in place by August 2019.
- One of committee's directives would be to discuss options for the vacated site. It would remain as district property.
- Next steps: Dr. Flores would like the committee started by November. One meeting by Thanksgiving break. Dr. Flores is open to suggestions. She will take to board this weekend.

ANTONIO DEL BUONO: PRESCHOOL DROP-OFF AND PICK-UP

- For information only.
- Alvaro, Velia Codiga and Trish Tice have discussed issues with this area before. Area is congested in the bus-drop area because of too many buses and preschool vehicles are in the area. It was originally designed as an area for bus drop-off but parent vehicles are using it because of the nearby preschool portables.
- One suggestion has been (see page 50 on agenda packet for pictures): To pave grassy area so and create a parking lot.
- Why is it an issue? Preschool attendance is full but attendance on not main campus.
- Cost is not known or how it would be paid yet. Dr. Flores: Can we get quotes to understand how much this could cost?
- Linda: Would we need a traffic study here?
- Next steps: Alvaro recommends to not make final decision until decision on school closure is made. In the meantime, Dr. Flores requests quotes to get an idea of cost.

SCHOOL SITE SOLUTIONS – PROPOSAL FOR PHASE 1 BOND SERVICES

SCHOOL SITE SOLUTIONS – PROPOSAL FOR GILROY HIGH POOL PROJECT MANAGEMENT

- These were drawn up in preparation for potential vacancies and transition in Facilities department. The situation has changed because of new Facilities Director.
- Alvaro recommends not taking action on this now because he'd would like to re-focus with Paul getting on board.
- Conclusion is that oversight from both projects would be as needed, not to exceed \$35,000.
- Next steps: Take this part to board for approval, in case it's needed.

ROUGH ESTIMATE FOR GAVILAN COLLEGE DENTAL ASSISTANT PROGRAM

- Greg CamachoLight and Deb Padilla are also involved in this discussion.
- One potential site: Near Mt. Madonna High. It would be a GUSD-Gavilan partnership of a CTE-like program for Mt. Madonna High students.
- One suggestion: Move portables at Gilroy High, at Gavilan's expense.
- Cost would be \$2 million.
- Concern is for cost for a small program.
- Dr. Flores: Feels like the timing is not right because of the school-closure process.
- Next steps: Revisit this after the school-closure decision has been met because this could change options would change. Cost estimate will be forwarded to Gavilan team so they have a better idea of what this option may cost.

UPDATE ON MT. MADONNA HIGH

- School moved to Gilroy High while flea treatments are happening. Treatments and monitoring are happening. It's unclear what the source or hosts are.
- Dr. Flores: Should we consider replacing the carpet?
 - Three-four rooms have carpeting at the campus.
 - We can also keep Mt. Madonna High students and staff at Gilroy as long as needed.
 - Linda: What's the potential cost to replace the flooring?
 - Dan: First guess is about \$20,000. He'll check notes to see correlation between which rooms still have fleas appearing and which rooms have carpeting.
 - Dr. Flores: Seems like the best solution would be see the result of this latest treatment, then consider the floors.
- Next steps: Dan will check on correlation with fleas and carpeted rooms; and provide quotes for hard-surfaces to replace the carpeting.

MISCELLANEOUS

- Add "working projects," by school site, on future agendas so we can discuss items that are pending or from board meetings.
- Gilroy High Pool:
 - Dr. Flores: I'd like to schedule a meeting to see a pool with a peninsula for next week. Lucy Huerta is looking to see what schools have peninsulas and can be visited.
 - Linda: We should see our pool in action to see how it works. Also, I'd like us to meet the administrators to hear how the decision was made for a peninsula at their sites.
 - Alvaro: We also will have a separate subcommittee meeting to specifically discuss the pool.
- Jim: Five notices of completion are going to board at next meeting. Only things left are punch-list items at math building.

- Dr. Flores: For next meeting, let's discuss the portables at Gilroy. Jim will designate the ones that need to be torn down and get an estimate for that work – so we can decide what to do with the rest.
 - Jim: Football is using one of the portables but that program could be moved to the room next to the weight room, which has computer equipment.
 - Dr. Flores: Would like to also explore options to hear other avenues for either moving, selling them as well.

MEETING ADJOURNED

- 11:27 a.m.

NEXT MEETING

- 9 a.m. Friday, Nov. 9

R & T Specialties Inc.
 6924 Elm St #1451
 Hughson, CA 95326
 909.938.8880
 SchoolRepairs@yahoo.com
 www.schoolrepairs.com



ESTIMATE

ADDRESS

Gilroy Unified School
 District
 600 East 8th Street
 Gilroy, Ca

ESTIMATE # 1086

DATE 10/22/2018

JOB NAME

GlenView Elementary

ACTIVITY	QTY	RATE	AMOUNT
Material 3 Cafeteria Tables and Benches- all new pockets ,tables and benches. School district to choose the color and laminate. Demo one complete side 7 double pockets with tables and benches. Replace with all new update safe system. Mitchell products or Palmer Hamilton. Price includes materials, labor and trash container to complete. Use the existing tables and benches parts to repair the opposite side of the MPR to fix the tables.	1	61,000.00	61,000.00
Material 3 2-option to buy parts , springs, Knox locks , aprons and release bar mechanisms to fix all tables and benches . Modify pockets and adjust tables and benches. Clean and lubricate all moving parts.	1	8,000.00	8,000.00

TOTAL \$69,000.00

Accepted By

Accepted Date



A Subsidiary of Tremco Incorporated

5674 Drysdale Drive, San Jose, CA 95124
Phone: 800.831.7411
www.wtiservices.com

October 24, 2018

Dan McAuliffe
Gilroy Unified School District
220 Swanston Lane,
Gilroy, CA 95020

Re: Brownell Gym

Dear Mr. McAuliffe,

Attached is our proposal to conduct a restoration of the Gymnasium roof using the California Multiple Award Schedule (CMAS) managed by the State's Department of General Services. Specifically, the following scope of work is being proposed:

1. Make any necessary repairs to the roof to ensure it is watertight.
2. Pressure wash the roof to remove residual dirt, sediment and loose granules.
3. Remove (e) counterflashing and set aside for re-installation.
4. Install AlphaGaurd BIO Base coat over the entire roof field and flashing surfaces at a rate of 4 gallons per square (64 dry mils) and embed 1 layer of permafab polyester and allow to cure.
5. Install AlphaGuard BIO Top coat at a rate of 2 gallons per square (32 dry mils) over all base coat surfaces.
6. Re-install counterflashing.
7. Clean up
8. Provide the District with a 20 year Tremco Materials and Labor restoration warranty.

I greatly appreciate the opportunity to assist you with your roofing and weatherproofing needs and look forward to making this another successful project for the District.

Regards,

Dan Lajeunesse
Sr. Field Advisor
Tremco, Inc.

Page 10



Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Roofing & CMAS

1 message

Lajeunesse, Daniel J. <DLajeunesse@tremcoinc.com>
To: Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Fri, Sep 28, 2018 at 9:35 AM

Hi Dan,

Regarding the 2 projects, Brownell & Luigi Aprea; here are my recommendations for procuring the needed work:

Brownell:

I'm proposing the District purchase a turnkey install via CMAS (California Multiple Awards Schedule). CMAS allows for any public entity to purchase materials from the schedule. CMAS also allows the district to purchase an "installed solution" as long as the labor costs (at prevailing wage rate) does not exceed the material costs. For the roof restoration at Brownell, the material/labor ratio works out okay for the District to utilize CMAS to purchase the complete installation. The benefit to the District:

1. Cost savings

- a. Tremco materials are discounted 13% and there are no freight charges when purchasing Tremco materials thru CMAS.
- b. By using a turnkey approach through CMAS, there is no mark-up on the materials by the installation contractor.

2. Streamlined purchasing: Specific to the Brownell project, using a turnkey delivery method w/ Tremco's service division, WTI, the District can purchase the installed solution with 1 purchase order. There are no bid thresholds for using CMAS.... So we do not need to hold a pre-bid meeting, advertise, bid opening, etc... We can go from project scope to proposal to mobilization within a few days as an example.

Luigi Aprea:

I'm proposing the District purchase the materials thru CMAS, but bid out the labor. We cannot do a turnkey solution such as with Brownell because the material/labor ratio does not work for Luigi Aprea. It is a more complicated installation with significantly higher labor costs.

I would recommend the District purchase the materials through CMAS to capture the cost savings for the materials and freight. We would put a bid package together for the labor and bid it out through a traditional CUPCAA process.

I'm attaching information on CMAS from the State's web site.
<http://www.dgs.ca.gov/pd/Programs/Leveraged/CMAS.aspx> I am also attaching a copy of the CMAS proposal for Brownell that was sent to you earlier.

Don't hesitate to call if there are questions. I would be happy to meet as a group to discuss in greater detail. From a reference standpoint, I know that Evergreen School District purchases all of their carpeting (turnkey installation) through CMAS and are a strong advocate for it's use. I'd be happy to put you in touch with the appropriate contact there.

Thanks,
Dan

Dan Lajeunesse
Sr. Field Advisor
Tremco Roofing & Building Maintenance
(408) 910-2083
DLajeunesse@tremcoinc.com

www.yourroofexperts.com

<http://www.tremcoroofing.com/>

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2 attachments



CMAS Contract Overview.pdf
499K



5035671 Gilroy USD Brownell Gym PROPOSAL(1).pdf
87K

State of California

MULTIPLE AWARD SCHEDULE

Weatherproofing Technologies, Inc.

CMAS NUMBER:	4-18-00-0118A
SUPPLEMENT NO.:	N/A
CMAS TERM DATES:	7/18/2018 through 2/28/2019
CMAS CATEGORY:	Non Information Technology Commodities
APPLICABLE TERMS & CONDITIONS:	December 1, 2017
MAXIMUM ORDER LIMIT:	State Agencies: See Purchasing Authority Dollar Threshold provision Local Government Agencies: Unlimited
FOR USE BY:	State & Local Government Agencies
BASE SCHEDULE NO.:	AEPA IFB-017-F
BASE SCHEDULE HOLDER:	Weatherproofing Technologies, Inc.

This CMAS provides for the purchase, warranty and installation of roofing and related services. (See page 2 for the restrictions applicable to this CMAS.)

NOTICE: Products and/or services on this CMAS may be available on a Mandatory Statewide Contracts. If this is the case, the use of this CMAS is restricted unless the State agency has an approved exemption as explained in the Statewide Contract User Instructions. Information regarding Statewide Contracts can be obtained at the website: www.documents.dgs.ca.gov/pd/contracts/contractindexlisting.pdf. This requirement is not applicable to local government entities.

The services provided under this CMAS are only in support of the products covered by this CMAS.

The most current Ordering Instructions and Special Provisions, CMAS Terms and Conditions, and products and/or services are included herein. All purchase orders issued by State agencies under this CMAS shall incorporate these Ordering Instructions and Special Provisions and CMAS Terms and Conditions dated December 1, 2017.

Agency non-compliance with the requirements of this CMAS may result in the loss of delegated authority to use the CMAS program.

Original Signature on File Effective Date: **7/18/2018**
JANNA WELK, Program Analyst, California Multiple Award Schedules Unit

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
WEATHERPROOFING TECHNOLOGIES, INC.
CMAS NO. 4-18-00-0118A**

CMAS contractor non-compliance with the requirements of this CMAS may result in termination of the CMAS.

CMAS PRODUCT & SERVICE CODES

The CMAS Product & Service Codes listed below are for marketing purposes only. Review this CMAS and the base contract identified below for the products and/or services available on this CMAS.

Construction-Roofing Material

AVAILABLE PRODUCTS AND/OR SERVICES

The ordering agency must verify all products and/or services, and pricing are currently available on the AEPA IFB-017-F schedule at the CalSave website.

Access Pricing information at the CalSave website at <http://www.calsave.org/index.php/2016/06/08/weatherproofing-technologies/>.

Access the AEPA schedule at the AEPA website at <http://aepacoop.org/bidding-information/bid-2017/#8313-weatherproofing-technologies-inc-bid-responses-017-f-roofing-related-services-2017-bid-info-public-1494448008>. The tab sequence is:
017-F Roofing & Related Services / Bid Responses / Weatherproofing Technologies, Inc.

New Products and Services may only be offered if the New Products and Services are priced and offered in the AEPA schedule.

EXCLUDED PRODUCTS AND/OR SERVICES

Training Courses are not available under this CMAS.

CMAS BASE CONTRACT

This CMAS is based on some or all of the products and/or services and prices from AEPA Schedule No. AEPA IFB-017-F (WEATHERPROOFING TECHNOLOGIES, INC.) with an AEPA term of 3/1/2017 through 2/28/2019.

ISSUE PURCHASE ORDER TO

Agency purchase orders must be either mailed, faxed, or emailed to the following:

**Weatherproofing Technologies, Inc.
3735 Green Road
Beachwood, OH 44122
Attn: Jim Smith**

**Fax: (866) 728-8408
E-mail: jsmith@wtiservices.com**

Agencies with questions regarding products and/or services may contact the CMAS contractor as follows:

**Contact: Jane Krivos
Phone: (216) 766-5632
E-mail: jkrivos@tremcoinc.com**

CANCELLATION AND/OR RESTOCKING FEE

See the AEPA schedule for Return Policy.

TOP 500 DELINQUENT TAXPAYERS

In accordance with Public Contract Code (PCC) § 10295.4, and prior to placing an order for non-IT goods and/or services, agencies must verify with the Franchise Tax Board and the California Department of Tax and Fee Administration that this CMAS contractor's name does not appear on either list of the 500 largest tax delinquencies pursuant to Section 7063 or 19195 of the Revenue and Taxation Code.

The Franchise Tax Board's list is available at www.ftb.ca.gov/aboutftb/delinquent-taxpayers.shtml.

The California Department of Tax and Fee Administration's list is available at www.cdtfa.ca.gov/taxes-and-fees/top500.htm.

CALIFORNIA SELLER'S PERMIT

Weatherproofing Technologies, Inc.'s California Seller's Permit No. is 097886971. Prior to placing an order with this company, agencies must verify that this permit is still valid at the following website: cdtfa.ca.gov/.

CMAS PRICES

The maximum prices allowed for the products and/or services available in this CMAS are those set forth in the base contract identified on page 2 of this CMAS.

The ordering agency is encouraged to seek prices lower than those on this CMAS. When responding to an agency's Request for Offer (RFO), the CMAS contractor can offer lower prices to be competitive.

DARFUR CONTRACTING ACT

This CMAS contractor has certified compliance to the Darfur Contracting Act, per Public Contract Code (PCC) § 10475, et seq.

WARRANTY

For warranties, see the base schedule and the CMAS Terms and Conditions, General Provisions, CMAS Warranty.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
WEATHERPROOFING TECHNOLOGIES, INC.
CMAS NO. 4-18-00-0118A**

DELIVERY

As negotiated between agency and CMAS contractor and included in the purchase order, or as otherwise stipulated in the contract.

SHIPPING INSTRUCTIONS

F.O.B. (Free On Board) Destination. Seller pays the freight charges, excluding insulation, specialty aggregate and specialty metals.

For insulation, specialty aggregate and specialty metals: F.O.B. (Free On Board) Origin. Buying agency pays the freight charges.

State agencies (not local governments) must follow the instructions below for shipping charges exceeding \$50.

All shipments will be made by ground transportation unless otherwise ordered on the purchase order.

Before placing order, contact the DGS Transportation Management (916) 376-1888 to determine the routing of freight shipments. You will need to provide Transportation Management with the point of origin and destination. They will also want to know the commodity being shipped and the estimated shipping weight of the order. If shipping overnight, the account number must be included.

Routing information should be shown on the face of the purchase order in the format shown below.

Shipping Instructions:

Supplier route via: _____
Carrier's telephone number: _____

Annotate bill(s) of lading as follows:

"Freight for account of State of California. Tender Number: _____ applies. State of California Purchase Order Number: _____ SHIP FREIGHT COLLECT." Estimated Freight charges: _____

If supplier is unable to use this carrier, call Transportation Management at (916) 376-1888.

The following statement must be noted on the purchase order when the commodities are being shipped via UPS (United Parcel Service) and the State is paying directly to UPS (Collect).

Shipping Instructions:

Supplier route via United Parcel Service (ground).
State of California, Department of _____ of
_____ UPS account number applies.
State of California Purchase Order Number _____
SHIP COLLECT. Estimated UPS charges: _____

If supplier is unable to use UPS, call Transportation Management at (916) 376-1888.

CMAS Contractor Note: Additional shipping costs incurred by deviation to above shipping instructions, without Transportation Management approval, shall be charged to the CMAS contractor.

PURCHASING AUTHORITY DOLLAR THRESHOLD

Unless otherwise determined by in individual ordering agency purchasing authority, order limits for the purchase of goods and/or services is:

Non-Information Technology Commodities:
\$100,000

No CMAS order may be executed by a State agency that exceeds that agency's purchasing authority threshold. State agencies with approved purchasing authority, along with their dollar thresholds can be obtained at: www.dgs.ca.gov/pd/Programs/Delegated.aspx.

HOW TO USE CMAS

Agencies must adhere to the detailed requirements in the State Contracting Manual (SCM) when using CMAS. The requirements for the following bullets are in the SCM, Volume 2, Chapter 6 (for non-IT), the SCM, Volume 3, Chapter 6 (for IT), and the SCM, Volume FI\$Cal, Chapter 5 (FI\$Cal):

- Develop a Request for Offer, which includes a Scope of Work (SOW), and Bidder Declaration form. For information on the Bidder Declaration requirements, see the SCM, Volume 2, Section 3.5.7 and Volume 3, Section 3.4.7.
- Search for potential CMAS contractors at www.dgs.ca.gov/pd/Programs/Leveraged/CMAS.aspx, select "Find a CMAS Contractor."
- Solicit offers from a minimum of 3 CMAS contractors including one small business and/or DVBE, if available, who are authorized to sell the products and/or services needed.
- If soliciting offers from a certified DVBE, include the Disabled Veteran Business Enterprise Declarations form (Std. 843) in the Request for Offer. This declaration must be completed and returned by the DVBE prime contractor and/or any DVBE subcontractors. (See the SCM Volumes 2, 3, and FI\$Cal, Chapter 3).

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- This is not a bid transaction, so the small business preference, DVBE incentives, protest language, intents to award, evaluation criteria, advertising, etc., are not applicable.
- If less than 3 offers are received, State agencies must document their file with the reasons why the other suppliers solicited did not respond with an offer.
- Assess the offers received using best value methodology, with cost as one of the criteria.
- Issue a Purchase Order to the selected CMAS contractor.
- For CMAS transactions \$10,000 and under, only one offer is required if the State agency can establish and document that the price is fair and reasonable. The fair and reasonable method can only be used for non-customizable purchases.

Local governments set their own order limits, and are not bound by the order limits on the cover page of this CMAS.

SPLITTING ORDERS

Splitting orders to avoid any monetary limitations is prohibited.

Do not circumvent normal procurement methods by splitting purchases into a series of delegated purchase orders, per Public Contract Code (PCC) § 10329.

Splitting a project into small projects to avoid either fiscal or procedural controls is prohibited, per State Administrative Manual (SAM) § 4819.34.

MINIMUM ORDER LIMITATION

There is no minimum dollar value limitation on orders placed under this CMAS.

ORDERING PROCEDURES

1. Purchase Orders

All Ordering Agency purchase order documents executed under this CMAS must contain the applicable CMAS number as show on page 1.

1. State Departments:

Std. 65 Purchase Documents – State departments not transacting in FISCAL must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the DGS-PD website at www.dgs.ca.gov/pd/Forms.aspx (select Standard STD Forms).

FISCAL Purchase Documents – State departments transacting in FISCAL will follow the FISCAL procurement and contracting procedures.

2. Local Governmental Departments:

Local governmental agencies may use their own purchase document for purchase execution.

The agency is required to complete and distribute the purchase order. For services, the agency shall modify the information contained on the order to include the service period (start and end date), and the monthly cost (or other intermittent cost), and any other information pertinent to the services being provided. The cost for each line item should be included in the order, not just system totals.

The contractor must immediately reject purchase orders that are not accurate. Discrepancies are to be negotiated and incorporated into the purchase order prior to the products and services being delivered.

2. Service and Delivery after CMAS Expiration

The purchase order must be issued before the CMAS expires. However, delivery of the products or completion of the services may be after the CMAS expires (unless otherwise specifically stated in the contract), but must be as provided for in the contract and as specified in the purchase order.

3. Multiple CMAS Agreements on a Single Purchase Order

Agencies wishing to include multiple CMAS(s) on a single FISCAL purchase order must adhere to the following guidelines:

- All CMAS must be for the same CMAS contractor.
- The purchase order must go to one contractor location.
- Write the word "CMAS" in the space usually reserved for the contract number. On Std. 65's, this is at the top of the form. The word "CMAS" signifies that the purchase order contains items from multiple CMAS agreements. The purchasing agency may only use one bill code.
- For each individual CMAS (as differentiated by alpha suffix), the agency must identify and group together the CMAS number with the line items and subtotal per CMAS number (do not include tax in the subtotal), and sequentially identify each individual CMAS as Sub #1, Sub #2, Sub #3, etc. This facilitates accurate billing of administrative fees by the Procurement Division.
- The total of all items on the purchase order must not exceed the purchase order limit identified in the CMAS.
- Do not combine items from both non-IT and Information Technology CMAS(s). A non-IT CMAS begin with the number "4" and an Information Technology CMAS begins with the number "3." The purchase order limits are different for these two types of CMAS agreements.

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4. Amendments to Agency's Purchase Orders

Agency purchase orders cannot be amended if the CMAS has expired.

The SCM, Volumes 2 & 3, Chapter 6.A5.0 and SCM, Volume FI\$Cal, Chapter 5.A4.0 provides the following direction regarding amendments to all types of CMAS purchase orders:

Original orders, which include options for changes (e.g., quantity or time), that were evaluated and considered in the selection for award during the RFO process, may be amended consistent with the terms of the original order, provided that the original order allowed for amendments. If the original order did not evaluate options, then amendments are not allowed unless an NCB is approved for those amendments.

Amendments unique to non-IT services are covered in the SCM, Volume 2, Chapter 6.B2.9 and SCM, Volume FI\$Cal, Chapter 5.A4.1 as follows:

If the original contract permitted amendments, but did not specify the changes (e.g., quantity or time), it may be amended, per Public Contract Code (PCC) § 10335 (d)(1). This only applies to the first amendment. The time shall not exceed one year, or add not more than 30% of the original order value and may not exceed \$250,000. If the original contract did not have language permitting amendments, the NCB process must be followed.

Also, see the SCM, Volumes 2 & 3, Chapter 8, Topic 6, for more information on amending purchase orders.

CMAS CONTRACTOR OWNERSHIP INFORMATION

Weatherproofing Technologies, Inc. is a large business enterprise.

SMALL BUSINESS MUST BE CONSIDERED

Prior to placing orders under the CMAS program, State agencies shall whenever practicable first consider offers from small businesses that have established CMAS [Government Code (GC) § 14846(b)]. NOTE: The Department of General Services auditors will request substantiation of compliance with this requirement when agency files are reviewed.

The following website lists CMAS small business and Disabled Veteran Partners:
www.dgs.ca.gov/pd/Programs/Leveraged/CMAS.aspx
then select "Find a CMAS Contractor".

In response to our commitment to increase participation by small businesses, the Department of General Services **waives the administrative fee (a fee currently charged to customer agencies to support the CMAS program) for orders to certified small business enterprises.**

See the current fees in the DGS Price Book at:
www.dgs.ca.gov/ofs/Pricebook.aspx.

SMALL BUSINESS/DVBE - TRACKING

State agencies are able to claim subcontracting dollars towards their small business or DVBE goals whenever the CMAS contractor subcontracts a commercially useful function to a certified small business or DVBE. The CMAS contractor will provide the ordering agency with the name of the small business or DVBE used and the dollar amount the ordering agency can apply towards its small business or DVBE goal.

SMALL BUSINESS/DVBE - SUBCONTRACTING

1. The amount an ordering agency can claim towards achieving its small business or DVBE goals is the dollar amount of the subcontract award made by the CMAS contractor to each small business or DVBE.
2. The CMAS contractor will provide an ordering agency with the following information at the time the order is quoted:
 - a. The CMAS contractor will state that, as the prime contractor, it shall be responsible for the overall execution of the fulfillment of the order.
 - b. The CMAS contractor will indicate to the ordering agency how the order meets the small business or DVBE goal, as follows:
 - List the name of each company that is certified by the Office of Small Business and DVBE Services that it intends to subcontract a commercially useful function to; and
 - Include the small business or DVBE certification number of each company listed, and attach a copy of each certification; and
 - Indicate the dollar amount of each subcontract with a small business or DVBE that may be claimed by the ordering agency towards the small business or DVBE goal; and
 - Indicate what commercially useful function the small business or DVBE subcontractor will be providing towards fulfillment of the order.
3. The ordering agency's purchase order must be addressed to the prime Contractor, and the purchase order must reference the information provided by the prime Contractor as outlined above.

NEW EQUIPMENT REQUIRED

The State will procure new equipment. All equipment must be new (or warranted as newly manufactured) and the latest model in current production. Used, shopworn, demonstrator, prototype, or discontinued models are not acceptable.

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Where Federal Energy Management Program (FEMP) standards are available, all State agencies shall purchase only those products that meet the recommended standards. All products displaying the Energy Star label meet the FEMP standards.

SPECIAL MANUFACTURED GOODS

Any CMAS for goods to be manufactured by the CMAS contractor specifically for the State and not suitable for sale to others may require progress payments.

For Non-IT goods CMAS, see the CMAS Non-IT Commodities Terms and Conditions, Provision 69, Progress Payments.

PRODUCT INSTALLATION

The CMAS contractor is fully responsible for all installation services performed under the CMAS. Product installations must be performed by manufacturer authorized personnel and meet manufacturer documented specifications.

The prime contractor, as well as any subcontractors, must hold any certifications and/or licenses required for the project.

TRADE-IN EQUIPMENT

Trade-ins at open market price may be considered. The product description and trade-in allowance must be identified on the purchase order.

Agencies are required to adhere to State Administrative Manual (SAM) § 3520 through 3520.6, Disposal of Personal Property and Surplus Personal Property, as applicable, when trade-ins are considered. A Property Survey Report, Std. 152, must be submitted for approval prior to disposition of any State-owned personal property, including general office furniture regardless of the acquisition value, or if the property was recorded or capitalized for accounting purposes.

PUBLIC WORKS (INSTALLATION SERVICES ONLY)

A public works contract is defined as an agreement for "the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind" in accordance with the Public Contract Code (PCC) § 1101. State agencies planning these types of projects need to review the SCM, Volume 1, Chapters 10 and 11 for applicable guidelines and regulations. Also, the Department of General Services (DGS), Real Estate Services Division (RESO) can be contacted at (916) 376-1748, if you have questions about these types of transactions.

Agency CMAS purchase orders may allow for public works installation only when it is incidental to the total purchase order amount. **The total dollar value of all public works services included in the purchase order must not exceed the dollar value of the products.**

Agencies are to ensure that the applicable laws and codes pertaining to the contractor and sub-contractor licensing, prevailing wage rates, bonding, labor code requirements, etc., are adhered to by the prime contractor as well as any sub-contractor during performance under the CMAS purchase order.

The bond amount for public works is not less than one hundred percent (100%) of the purchase order price.

NOTE: In accordance with Labor Code (LC) § 1773.2, the ordering agency is responsible for determining the appropriate craft, classification or type of worker needed for any contract for public works. Also, the agency is to specify the applicable prevailing wage rates as determined by the Director of the Department of Industrial Relations (DIR). In lieu of specifying the prevailing wage rates, the agency may include a statement on the order that the prevailing wage rates are on file at the agency's office, and will be made available upon request. The prevailing wage rates are available from the DIR at www.dir.ca.gov (select Statistics & Research) or (415) 703-4774.

Bonds: For guidelines, see CMAS, General Terms and Conditions, Public Works Requirements.

State Contractor's License: Public works services can be obtained through CMAS only if incidental to the overall purchase order. If incidental public works services are included in the purchase order, prior to issuing the order agencies should contact the State Contractor's License Board at 1-800-321-2752 or at www.cslb.ca.gov to verify that the Contractor's License shown below is still active and in good standing.

Weatherproofing Technologies, Inc.'s California Contractor's License number is 274072. This is a Class C39 & B license that is valid through 10/31/2019.

IMAGING SERVICES, COMPUTER AIDED DRAFTING (CAD) OR COMPUTER AIDED DESIGN AND DRAFTING (CADD) CONSTRAINTS

All imaging and CAD/CADD drawings to be used as instruments of service for design or construction of buildings that are not exempt from the Architectural Practice Act must be developed under the supervision, signed and stamped by a design professional who is licensed by the State. These services are NOT available through CMAS.

These services may be used for other purposes besides the construction process addressed above (animated movies, electronic circuit board design, drafting of projects that are not buildings such as furniture, etc.). For example, electronic conversion of paper drawings to electronic drawings. Even if these drawings are for nonexempt structures, there is no design or construction involved in the drafting services; therefore, the services are acceptable if provided for in the CMAS.

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**OPEN MARKET/INCIDENTAL, NON-SCHEDULE
ITEMS**

The only time that open market/incidental, non-schedule items may be included in a CMAS order is when they fall under the parameters of the Not Specifically Priced (NSP) Items provision. If the NSP provision is not included in the CMAS, or the products and/or services required do not qualify under the parameters of the NSP provision, the products and/or services must be procured separate from CMAS.

NOT SPECIFICALLY PRICED (NSP) ITEMS

CMAS contractors must be authorized providers of the hardware, software and/or services they offer under the Not Specifically Priced (NSP) Items provision.

Agency and CMAS contractor use of the NSP provision is subject to the following requirements:

1. Purchase orders containing only NSP items are prohibited.
2. A purchase order containing NSP items may be issued only if it results in the lowest overall alternative to the State.
3. NSP items shall be clearly identified in the order. Any product or service already specifically priced and included in the base contract may not be identified as an NSP item.
4. NSP Installation Services: The CMAS contractor is fully responsible for all installation services performed under the CMAS. Product installations must be performed by manufacturer authorized personnel and meet manufacturer documented specifications. The prime contractor, as well as any subcontractors, must hold any certifications and/or licenses required for the project. The total dollar value of all installation services included in the purchase order cannot exceed the dollar value of the products included in the purchase order, nor can they exceed the NSP Maximum Order Limitation.
5. Maximum Order Limitation: For orders \$250,000, or less, the total dollar value of all NSP items included in a purchase order shall not exceed \$5,000. For orders exceeding \$250,000, and at the option of the contractor, the total dollar value of all NSP items in a purchase order shall not exceed 5% of the total cost of the order, or \$25,000 whichever is lower.
6. An NSP item included in an order issued against a CMAS is subject to all of the terms and conditions set forth in the contract.
7. Trade-ins, upgrades, involving the swapping of boards, are permissible, where the contract makes specific provisions for this action. In those instances where it is permitted, the purchase order must include the replacement item and a notation that the purchase involves the swapping of a board.

The following NSP items ARE SPECIFICALLY EXCLUDED from any order issued under this CMAS:

1. Items not intended for use in directly supporting the priced items included in the same order. An NSP item must be subordinate to the specifically priced item that it is supporting. For example, a cable, which is not otherwise specifically priced in the base contract, is subordinate to a specifically priced printer or facsimile machine, and is eligible to be an NSP item subject to that cable meeting the remaining NSP requirements. However, a printer or facsimile machine, which is not otherwise specifically priced in the base contract, is not subordinate to a specifically priced cable, and is not eligible to be an NSP item.
2. Supply type items, except for the minimum amount necessary to provide initial support to the priced items included in the same order.
3. Items that do not meet the Productive Use Requirements for information technology products, per the SCM, Volume 3, Chapter 2, Section 2.B6.2 and SCM, Volume FI\$Cal, Chapter 2, Section 2.E3.2.
4. Any other item or class of items specifically excluded from the scope of this CMAS.
5. Public Works components NOT incidental to the total purchase order amount.
6. Products or services the CMAS contractor is NOT factory authorized or otherwise certified or trained to provide.
7. Follow-on consultant services that were previously recommended or suggested by the same CMAS contractor.

The CMAS contractor is required to reject purchase orders containing NSP items that do not conform to the above requirements. The CMAS contractor will promptly notify the agency issuing the non-conforming order of its non-acceptance and the reasons for its non-acceptance.

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**STATE AND LOCAL GOVERNMENTS CAN USE
CMAS**

State and local government agency use of CMAS is optional. A local government is any city, county, city and county, district, or other local governmental body or corporation, including UC, CSU, K-12 schools and community colleges empowered to expend public funds. While the State makes this CMAS available, each local government agency should make its own determination whether the CMAS program is consistent with their procurement policies and regulations.

UPDATES AND/OR CHANGES

A CMAS amendment is not required for updates and/or changes once the update and/or change becomes effective for the federal non-GSA schedule, except as follows:

- A CMAS amendment is required when the CMAS is based on specific products and/or services from another contractor's multiple award contract and the contractor wants to add a new manufacturer's products and/or services.
- A CMAS amendment is required for new federal contract terms and conditions that constitute a material difference from existing contract terms and conditions. A material change has a potentially significant effect on the delivery, quantity or quality of items provided, the amount paid to the contractor or on the cost to the State.

A CMAS amendment is required to update and/or change terms and conditions and/or products and services based on a federal non-GSA multiple award contract.

SELF-DELETING FEDERAL NON-GSA TERMS AND CONDITIONS

Instructions, or terms and conditions that appear in the Special Items or other provisions of the federal Non-GSA and apply to the purchase, license, or rental (as applicable) of products or services by the U.S. Government in the United States, and/or to any overseas location shall be self-deleting. (Example: "Examinations of Records" provision).

Federal regulations and standards, such as Federal Acquisition Regulation (FAR), Federal Information Resources Management Regulation (FIRMR), Federal Information Processing Standards (FIPS), General Services Administration Regulation (GSAR), or Federal Installment Payment Agreement (FIPA) shall be self-deleting. Federal blanket orders and small order procedures are not applicable.

ORDER OF PRECEDENCE

The CMAS Terms and Conditions takes precedence if there is a conflict between the terms and conditions of the contractor's federal non-GSA, (or other multiple award contract), packaging, invoices, catalogs, brochures, technical data sheets or other documents (see CMAS Terms and Conditions, CONFLICT OF TERMS).

APPLICABLE CODES, POLICIES AND GUIDELINES

All California codes, policies, and guidelines are applicable. THE USE OF CMAS DOES NOT REDUCE OR RELIEVE STATE AGENCIES OF THEIR RESPONSIBILITY TO MEET STATEWIDE REQUIREMENTS REGARDING CONTRACTING OR THE PROCUREMENT OF GOODS OR SERVICES. Most procurement and contract codes, policies, and guidelines are incorporated into CMAS agreements. Nonetheless, there is no guarantee that every possible requirement that pertains to all the different and unique State processes has been included.

PAYMENTS AND INVOICES

This CMAS contains prompt payment discounts. See the base AEPA schedule for the specific percent of discount.

1. Payment Terms

Payment terms for this CMAS are net 45 days.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code (GC) § 927 et. seq. Unless expressly exempted by statute, the Act requires State agencies to pay properly submitted, undisputed invoices not more than 45 days after (i) the date of acceptance of goods or performance of services; or (ii) receipt of an undisputed invoice, whichever is later.

2. Payee Data Record (Std. 204)

State Agencies not transacting in FISCal, must obtain a copy of the Payee Data Record (Std. 204) in order to process payments. State Ordering Agencies forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. State Agencies should contact the CMAS contractor for copies of the Payee Data Record.

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3. DGS Administrative and Incentive Fees

Orders from State Agencies:

The Department of General Services (DGS) will bill each State agency directly an administrative fee for use of CMAS. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS. This administrative fee is waived for CMAS purchase orders issued to California certified small businesses.

See the current administrative fees in the DGS Price Book at: www.dgs.ca.gov/ofs/Pricebook.aspx.

Orders from Local Government Agencies:

CMAS contractors, who are not California certified small businesses, are required to remit to the DGS an incentive fee equal to 1% of the total of all local government agency orders (excluding sales tax and freight) placed against their CMAS. This incentive fee is in lieu of local government agencies being billed the above referenced DGS administrative fee.

This incentive fee is waived for CMAS purchase orders issued to California certified small businesses.

The check covering this fee shall be made payable to the Department of General Services, CMAS Unit, and mailed to the CMAS Unit along with the applicable Quarterly Report. See the provision in this CMAS entitled "Contractor Quarterly Report Process" for information on when and where to send these checks and reports.

4. Contractor Invoices

Unless otherwise stipulated, the CMAS contractor must send their invoices to the agency address set forth in the purchase order. Invoices shall be submitted in triplicate and shall include the following:

- CMAS number
- Agency purchase order number
- Agency Bill Code
- Line item number
- Unit price
- Extended line item price
- Invoice total

State sales tax and/or use tax shall be itemized separately and added to each invoice as applicable.

The company name on the CMAS, purchase order and invoice must match or the State Controller's Office will not approve payment.

5. Advance Payments

Advance payment is allowed for services only under limited, narrowly defined circumstances, e.g., between specific departments and certain types of non-profit organizations, or when paying another government agency (Government Code (GC) § 11256 – 11263 and 11019).

It is NOT acceptable to pay in advance, except software maintenance and license fees, which are considered a subscription and may be paid in advance if a provision addressing payment in advance is included in the purchase order.

Software warranty upgrades and extensions may also be paid for in advance, one time.

6. Credit Card

Weatherproofing Technologies, Inc. accepts the State of California credit card (CAL-Card).

A purchase order is required even when the ordering department chooses to pay the CMAS contractor via the CAL-Card. Also, the DGS administrative fee is applicable for all CMAS orders to suppliers not California certified as a small business.

7. Lease/Purchase Analysis

State agencies must complete a Lease/Purchase Analysis (LPA) to determine best value when contemplating a lease/rental, and retain a copy for future audit purposes (State Administrative Manual (SAM) § 3710).

For short-term rental equipment, the lease/purchase analysis must be approved by the Department of General Services, Office of legal Services.

The lease/purchase analysis for all other purchases must be approved by the Department of General Services, GS \$Mart State Financial Marketplace. Buyers may contact the GS \$Mart™ Administrator, Patrick Mullen by phone at (916) 375-4617 or via e-mail at patrick.mullen@dgs.ca.gov for further information.

8. Leasing

The State reserves the right to select the form of payment for all procurements, be it either an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS \$Mart and/or Lease \$Mart). If payment is via the financial marketplace, the Supplier will invoice the State and the State will approve the invoice and the selected Lender/Lessor for all product listed on the State's procurement document will pay the supplier on behalf of the State.

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Buyers may contact the GS \$Mart™ Administrator, Patrick Mullen by phone at (916) 375-4617 or via e-mail at patrick.mullen@dgs.ca.gov for further information.

- New CMAS agreements, renewals, extensions, and modifications will be approved only if the CMAS contractor has submitted all required quarterly reports and incentive fees.

CONTRACTOR QUARTERLY REPORT PROCESS

CMAS contractors are required to submit a detailed CMAS Business Activity Report on a quarterly basis to the CMAS Unit. See Attachment B for a copy of this form and instructions.

This report shall be mailed to:

Department of General Services
Procurement Division – CMAS Unit
Attention: Quarterly Report Processing
PO Box 989052, MS #2-202
West Sacramento, CA 95798-9052

Reports that include checks for incentive fees must be mailed and shall not be e-mailed. All other reports may be e-mailed to the attention of Quarterly Report Processing as follows:

CMAS Unit E-Mail: cmas@dgs.ca.gov

For the full instructions on completing and submitting CMAS Quarterly Business Activity Reports, and a soft copy of a blank quarterly report form, go to www.dgs.ca.gov/pd/Programs/Leveraged/CMAS.aspx, and then select "For Suppliers/Contractors".

Important things to remember regarding CMAS Quarterly Business Activity Reports (referred to as "reports" below):

- A report is required for each CMAS, each quarter, even when no new purchase orders are received in the quarter.
- A separate report is required for each CMAS.
- **Each purchase order must be reported only once in the quarter identified by the purchase order date, regardless of when the services were performed, the products were delivered, the invoice was sent, or the payment was received.**
- Purchase orders from State and local government agencies must be separated on the report, as shown in the instructions.
- CMAS contractors must report the sales activity for all resellers listed on their CMAS.
- Any report that does not follow the required format or excludes required information will be deemed incomplete and returned to the CMAS contractor for corrections.
- Taxes and freight must not be included in the report.
- CMAS contractors who are not California certified small businesses must attach to their quarterly report a check covering the required incentive fee for all CMAS sales to local government agencies (see more information below).

CMAS Quarterly Business Activity Reports are due in the CMAS Unit within two weeks after the end of each quarter as shown below:

Quarter 1	Jan 1 to Mar 31	Due Apr 15
Quarter 2	Apr 1 to Jun 30	Due Jul 15
Quarter 3	Jul 1 to Sep 30	Due Oct 15
Quarter 4	Oct 1 to Dec 31	Due Jan 15

CONTRACTOR QUARTERLY INCENTIVE FEES

CMAS contractors who are not California certified small businesses must remit to DGS an incentive fee equal to 1% of the total of all local government agency orders (excluding sales tax and freight) placed against their CMAS agreement(s). This incentive fee is in lieu of local government agencies being billed the above referenced DGS administrative fee.

CMAS contractors cannot charge local government agencies an additional 1% charge on a separate line item to cover the incentive fee. The CMAS contractor must include the 1% incentive fee in the price of the products or services offered, and the line item prices must not exceed the applicable base contract prices.

A local government agency is any city, county, district, or other local governmental body, including the California State University (CSU) and University of California (UC) systems, K-12 public schools and community colleges empowered to expend public funds.

This incentive fee is waived for CMAS purchase orders issued to California certified small businesses.

The check covering this fee shall be made payable to the Department of General Services, CMAS Unit, and mailed to the CMAS Unit along with the applicable Quarterly Report. See the provision in this CMAS entitled "Contractor Quarterly Report Process" for information on when and where to send these checks and reports.

OBTAINING COPY OF ORIGINAL CMAS AND SUPPLEMENTS

A copy of a CMAS and supplements, if any, can be obtained at caleprocure.ca.gov. A complete CMAS consists of the following:

- CMAS cover pages (which includes the signature page, ordering instructions and special provisions, and any attachments or exhibits as prepared by the CMAS Unit)
- CMAS Terms and Conditions.
- Federal non-GSA terms and conditions
- Product/service listing and prices
- Supplements, if applicable.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
WEATHERPROOFING TECHNOLOGIES, INC.
CMAS NO. 4-18-00-0118A**

It is important for the agency to confirm that the required products, services, and prices are included in the CMAS and are at or below base contract rates. To streamline substantiation that the needed items are in the base contract, the agencies should ask the CMAS contractor to identify the specific pages from the base contract that include the required products, services, and prices. Agencies should save these pages for their file documentation.

CONTRACTORS ACTING AS FISCAL AGENTS ARE PROHIBITED

When a subcontractor ultimately provides all of the products or performs all of the services that a CMAS contractor has agreed to provide, and the prime contractor only handles the invoicing of expenditures, then the prime contractor's role becomes that of a fiscal agent because it is merely administrative in nature, and does not provide a Commercially Useful Function (CUF). It is unacceptable to use fiscal agents in this manner because the agency is paying unnecessary administrative costs.

AGENCY RESPONSIBILITY

Each agency is responsible for its own contracting program and purchasing decisions, including use of the CMAS program and associated outcomes.

This responsibility includes, but is not necessarily limited to, ensuring the necessity of the services, securing appropriate funding, complying with laws and policies, preparing the purchase order in a manner that safeguards the State's interests, obtaining required approvals, and documenting compliance with Government Code (GC) § 19130.b (3) for outsourcing services.

It is the responsibility of each agency to consult as applicable with their legal staff and contracting offices for advice depending upon the scope or complexity of the purchase order.

If you do not have legal services available to you within your agency, the DGS Office of Legal Services is available to provide services on a contractual basis.

CONFLICT OF INTEREST

Agencies must evaluate the proposed purchase order to determine if there are any potential conflict of interest issues. See the CMAS Terms and Conditions, Conflict of Interest, for more information.

FEDERAL DEBARMENT

When federal funds are being expended, the agency is required to obtain (retain in file) a signed "Federal Debarment" certification from the CMAS contractor before the purchase order is issued.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants; responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

LIQUIDATED DAMAGES FOR LATE DELIVERY

The value of the liquidated damages cannot be a penalty, must be mutually agreed upon by agency and contractor and included in the purchase order to be applicable.

ACCEPTANCE TESTING CRITERIA

If the agency wants to include acceptance testing for all newly installed technology systems, and individual equipment, and machines which are added or field modified (modification of a machine from one model to another) after a successful performance period, the test criteria must be included in the purchase order to be applicable.

AMERICANS WITH DISABILITY ACT (ADA)

Section 504 of the Rehabilitation Act of 1973 as amended; Title VI and VII of the Civil Rights Act of 1964 as amended; Americans with Disabilities Act, 42 USC 12101; California Code of Regulations, Title 2, Title 22; California Government Code, Sections 11135, et seq.; and other federal and State laws, and Executive Orders prohibit discrimination. All programs, activities, employment opportunities, and services must be made available to all persons, including persons with disabilities. See Attachment A for Procurement Division's ADA Compliance Policy of Nondiscrimination on the Basis of Disability.

Individual government agencies are responsible for self-compliance with ADA regulations.

Contractor sponsored events must provide reasonable accommodations for persons with disabilities.

DGS PROCUREMENT DIVISION CONTACT AND PHONE NUMBER

Department of General Services
Procurement Division, CMAS Unit
707 Third Street, 2nd Floor, MS 2-202
West Sacramento, CA 95605-2811

Phone # (916) 375-4365

CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
WEATHERPROOFING TECHNOLOGIES, INC.
CMAS NO. 4-18-00-0118A

ATTACHMENT A

ADA NOTICE

Procurement Division (State Department of General Services)
AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE
POLICY OF NONDISCRIMINATION ON THE BASIS OF DISABILITY

To meet and carry out compliance with the nondiscrimination requirements of the Americans With Disabilities Act (ADA), it is the policy of the Procurement Division (within the State Department of General Services) to make every effort to ensure that its programs, activities, and services are available to all persons, including persons with disabilities.

For persons with a disability needing a reasonable accommodation to participate in the Procurement process, or for persons having questions regarding reasonable accommodations for the Procurement process, please contact the Procurement Division at (916) 375-4400 (main office); the Procurement Division TTY/TDD (telephone device for the deaf) or California Relay Service numbers which are listed below. You may also contact directly the Procurement Division contact person who is handling this procurement.

IMPORTANT: TO ENSURE THAT WE CAN MEET YOUR NEED, IT IS BEST THAT WE RECEIVE YOUR REQUEST AT LEAST 10 WORKING DAYS BEFORE THE SCHEDULED EVENT (i.e., MEETING, CONFERENCE, WORKSHOP, etc.) OR DEADLINE DUE-DATE FOR PROCUREMENT DOCUMENTS.

The Procurement Division TTY telephone numbers are:

Sacramento Office:	(916) 376-1891
Fullerton Office:	(714) 773-2093

The California Relay Service Telephone Numbers are:

Voice	1-800-735-2922
TTY:	1-800-735-2929

ATTACHMENT B**CMAS QUARTERLY BUSINESS ACTIVITY REPORT**

Company Name: _____

Reporting Calendar Year: _____

Revision ☐

CMAS Number: _____

Reporting Quarter: ☐ Q1 (Jan-Mar) ☐

For Questions Regarding This Report Contact:

☐ Q2 (Apr-Jun) ☐

Name: _____

☐ Q3 (Jul-Sep) ☐

Phone Number: _____

☐ Q4 (Oct-Dec) ☐

E-mail: _____

Check Here if No New Orders for This Quarter ☐**STATE AGENCY PURCHASES**

State Agency Name	Purchase Order Number	Purchase Order Date	Total Dollars Per Purchase Order	Agency Contact	Agency Address	Phone Number

Total State Agency Dollars Reported for Quarter: \$ _____

LOCAL GOVERNMENT AGENCY PURCHASES

Local Government Agency Name	Purchase Order Number	Purchase Order Date	Total Dollars Per Purchase Order	Agency Contact	Agency Address	Phone Number

Total Local Government Agency Dollars for Quarter: \$ _____ 1% Remitted to DGS (does not apply to CA certified S/Bs): \$ _____

Total of State and Local Government Agency Dollars Reported for this Quarter: \$ _____

ATTACHMENT B

CMAS QUARTERLY BUSINESS ACTIVITY REPORT

Instructions for completing the CMAS Quarterly Business Activity Report

1. Complete the top of the form with the appropriate information for your company.
2. **Agency Name** - Identify the State agency or Local Government agency that issued the order.
3. **Purchase Order Number** - Identify the purchase order number (and amendment number if applicable) on the order form. This is not your invoice number. This is the number the State agency or Local Government agency assigns to the order.
4. **Purchase Order Date** - Identify the date the purchase order was issued, as shown on the order. This is not the date you received, accepted, or invoiced the order.
5. **Total Dollars Per PO** - Identify the total dollars of the order excluding tax and freight. Tax must NOT be included in the quarterly report, even if the agency includes tax on the purchase order. The total dollars per order should indicate the entire purchase order amount (less tax and freight) regardless of when you invoice order, perform services, deliver product, or receive payment.
6. **Agency Contact** - Identify the ordering agency's contact person on the purchase order.
7. **Agency Address** - Identify the ordering agency's address on the purchase order.
8. **Phone Number** - Identify the phone number for the ordering agency's contact person.
9. **Total State Sales & Total Local Sales** - Separately identify the total State dollars and/or Local Government agency dollars (pre-tax) for all orders placed in quarter.
10. **1% Remitted to DGS** - Identify 1% of the total Local Government agency dollars reported for the quarter. This is the amount to be remitted to DGS by contractors who are not California certified small businesses.
11. **Grand Total** - Identify the total of all State and Local Government agency dollars reported for the quarter.

Notes:

- A report is required for each CMAS, each quarter, even if there are no new orders for the quarter.
- Quarterly reports are due two weeks after the end of the quarter.



Weatherproofing Technologies, Inc.
3735 Green Road · Beachwood, Ohio 44122 · 216-292-5000

This price is valid for 120 days. After that time, project conditions are subject to reassessment.

WEATHERPROOFING TECHNOLOGIES, INC. LINE ITEM PRICING			CMAS Contract #: 4-18-00-0118A		
	GILROY UNIFIED SCHOOL DISTRICT				
	BROWNELL GYM				
	QUOTE # 5035671				
	DATE: 09/10/2018				
Bid Item Number	Description of Cost Factors	Unit of Measure	Price	Quantity	Project Amount
9.1.1.b	Pressure cleaning, horizontal surfaces	SF	\$ 0.41	6,200	\$ 2,542.00
9.4.68	Prime Substrate	SF	\$ 0.35	6,200	\$ 2,170.00
9.4.75	Two part, bio-based, polyurethane roof coating system	SF	\$ 8.49	6,200	\$ 52,638.00
				SUBTOTAL	\$ 57,350.00
9.12.2	Multiplication factor for roofs under 10,000 sf	%	20%		\$ 11,470.00
9.17.6	20 Restoration Warranty Under 10,000 Square Feet Inspections In Years 2, 5, 10 & 15	EA	\$ 4,000.00	1	\$ 4,000.00

Fax Number 408-776-1891

PEST CONTROL AGREEMENT

CONTRACT #6488

HEREBY AUTHORIZES SERVICE AT:
Christopher High

STREET: 850 Day Rd City: Gilroy, CA ZIP: 95020
HOME/ OFFICE: (408) 842-8297 FAX: (408) 848-6424 dan.mcauliffe@gilroyunified.org

Animal Damage Management Service, Inc. agrees to provide pest control service at the described premises and according to the terms set forth under description of work. Unless otherwise indicated, this agreement may be cancelled by either party upon presentation of a 30-day written notice prior to the desired cancellation date. The agreement covers only the premises and the pests specified under description of work. This agreement does not guarantee against present or future pest damage to the property, building, or contents of the described premises, or provide repairs or compensation therefore. Should any litigation be commenced between the parties to the contract concerning the contract or the rights and duties of either in relation to it, the prevailing party in such litigation shall be entitled, in addition to such other relief as may be granted, to a reasonable sum for attorney's fees in the litigation which shall be determined by the court in such litigation or in a separate action brought for that purpose.

DESCRIPTION OF WORK

Pigeon/Crow prevention:

Located at above address birds are active on the 8 light poles inside of the tennis court area. (We are not able to reach two poles with a boom lift due to the location inside the court). We will cleanup the bird droppings on the ground around the poles and install nixalite spikes on the arms/lights which will prevent the birds from roosting on them.

We recommend installing spikes on the top edge of the score board to prevent birds from roosting. Material and labor is guaranteed for 1 year.

The cost is
Clean up - \$640.00
Material - \$1,980.00
Labor - \$3,420.00
Lift - \$1,600.00
Total cost - \$7,640.00

Note: If the school is able to gain us access into the tennis courts we will install the materials on the two pools.

PAYMENT TERMS & PRICING
NET 30 DAYS

CUSTOMER AGREES TO PAY WHEN BILLED FOR SERVICES DUE. A SERVICE CHARGE OF 1.5% PER MONTH EQUIVALENT TO AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO PAST DUE ACCOUNTS. CUSTOMER AGREES TO AN ANNUAL PERCENTAGE INCREASE OF 3% OR THE RATE OF THE CONSUMER PRICE INDEX, WHICHEVER IS GREATER, FROM THE DATE OF THE SIGNED CONTRACT.

NOTICE OF CHANGE IN MANAGEMENT:

Association and Management agree to provide Animal Damage Management Services, Inc. with written notice within fourteen (14) days in the event Association terminates Management's employment and hires new management.

COSTS

See above

Notice: The customer acknowledges and understands that Animal Damage Management Services, Inc. assumes no responsibility and has no liability for any and all damage (including slope weakening and instability activity) done prior, rendering of pest control services to the Premises, the land, slopes, and dwellings and other structures thereon.

Please Print Name _____

CUSTOMER (SIGNATURE)

DATE:

ANIMAL DAMAGE MANAGEMENT SERVICES, INC

MANAGER: Steve Aguilar

PLEASE SIGN AND RETURN ONE PAGE







2C





Central Coast Systems

Specialists in Distribution and Installation of Engineered Systems

October 30, 2018

Proposal
Gilroy Unified School District

Attn: Dan

We are pleased to submit this proposal for work on the following project:

Job Name: **South Valley Middle School**

Included in this proposal are supply, termination and testing of the following systems:

1. Intercom

Scope of Work:

- Supply and install 4ea. waterproof exterior horns and 2 amplifiers to make the paging audible in the back field area.
- All speaker cabling and termination at the amplifiers and speakers
- All required technical services, manuals and final test and check are part of this proposal.
- Termination of field devices, control panels and terminal cans is included.
- Tax and freight are included.

Work By Others:

- 110VAC for the amplifiers by others
- Insurance waivers of subrogation, if required, will be an extra charge.
- Bonds, if required, will be an extra charge.

The only inclusions in this proposal are the ones listed above. Any additional work not included in this proposal, but required by the local inspector or other authority, will be an extra charge.

This proposal incorporates Central Coast Systems general conditions. Central Coast Systems reserves the right to negotiate terms and condition prior to award of contract. Please call with any questions.

Price: \$5,250.00

Tom Penrod
System Sales

This proposal is valid for thirty calendar days.

Page 1 of 1

Central Coast Systems ■ 312 Kings Street, Salinas, CA 93905
Toll Free: 800-408-5387 ■ Tel: 831-758-2037 ■ Fax: 831-758-2058
Email: info@ccoastsys.com ■ Web: www.ccoastsys.com



Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Re: WO#16987

1 message

Zane Boehlke <zane.boehlke@gilroyunified.org>

Wed, Oct 24, 2018 at 7:45 AM

To: Patricia Mondragon <patricia.mondragon@gilroyunified.org>

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

Hello Dan,

The speakers on the back of the campus and on the old "pool deck" are necessary to maintain a safe campus. Right now, PE classes or anyone on the field (during lunch, etc.) cannot hear announcements from the office. This issue has caused confusion and fear among staff during our CODE RED and Earthquake drills, as they could not hear what the threat was and could not respond accordingly. It is essential that these classes which remain outside for a majority of the day be able to hear announcements, especially in a "shooter on campus" scenario in which timely information can help staff and students make decisions on where to hide or run and possibly save lives. I hope we can consider these safety concerns for the South Valley campus and have the speakers installed for both the "pool deck" area and the backfield of campus.

If you have any other questions or concerns, please let me know.

Regards,

Zane Boehlke

On Tue, Oct 23, 2018 at 8:44 PM Patricia Mondragon <patricia.mondragon@gilroyunified.org> wrote:

Hello Dan,

Zane, our new assistant principal will provide the additional information.

Thanks,

[Patricia Mondragón](#)

Principal

South Valley Middle School

385 I.O.O.F. Avenue Gilroy, Ca 95020

(408) 847-2828, ext. 7184

patricia.mondragon@gilroyunified.org[Find us on Facebook](#)[Visit our website](#)

On Mon, Oct 22, 2018 at 2:25 PM Dan McAuliffe <dan.mcauliffe@gilroyunified.org> wrote:

Hello Patricia,

We have a work order to add exterior speakers at the back of the campus facing the fields and the old pool area. I did take a similar request to the Facilities Subcommittee in November of 2016 and it was not supported.

2D

I would be happy to give it another try with some updated quotes and information, but I'm not sure we will get the OK. If you could help me with some information on why you need this, it would be very helpful. I understand the safety aspect and anyone and these areas not being able to hear announcements.

--

Dan McAuliffe
Gilroy Unified School District
Maintenance & Operations Manager
669-205-7940 office
408-848-6424 fax
408-710-8480 cell
Dan.McAuliffe@gilroyunified.org

--

Zane Boehlke, M.A. Ed.
South Valley Middle School Assistant Principal
385 loof Ave, Gilroy, CA 95020
(669) 205-5200 xtn: 221006

Work Order ID: 16987	Completion Date: 2D
-----------------------------	----------------------------

Description	Please make a work order for speakers on the field and pool deck. Safety concern. PE can't hear announcements during fir/code red drills		
Location	South Valley Middle School	Building	Fields
Area	Softball Field	Priority	Medium
Area Number	softball field/pool deck	Craft	General Maintenance
Category		Type	
Status	New Request	Estimated Hour	0.00
Assigned To	McAuliffe, Dan	Requester	Sonia De la Cruz 408-847-2828
Estimated Start	10/22/2018	Request Date	10/22/2018
Est. Completion Date		Req. Completion Date	
Budget Code		Purpose Code	Reactive Maintenance
Project Code		Project Description	
Equip Item No.		Equip Desc	
Notes			

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

Labor		To Date:	h
Date	Name		Hours

2D



Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

South Valley PA

Lisa Oneto <lisa.oneto@gilroyunified.org>

Thu, Oct 20, 2016 at 11:08 AM

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

Hi Dan,

Ms. Mondragon has asked me to talk with you about the PA system here at school. After the earthquake drill when I was calling everyone back to class, no one could hear me out on the field. Is there something we can do to fix this safety problem.

Thanks

--

Lisa Oneto

Office Coordinator

South Valley Middle School

385 I.O.O.F Ave, Gilroy, Ca 95020

408-337-3299

lisa.oneto@gilroyunified.org

Facilities Subcommittee Meeting
November 4, 2016 9:00 a.m.-Board Room

1.

ITEM
A. City of Gilroy-Update on 10 th Street Bridge <i>(time certain 9:00 a.m.)</i>

2. **Facilities & New Construction-Jim**

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A.					
B.					
C.					
D.					

3. **Maintenance Items-Dan**

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Portables P23/24 door/window	El Roble	SLS	\$22,000.00	RRM	
B. Turf Maintenance	CHS	Field Turf	\$6,000.00	RRM	
C. Exterior PA speakers	SVMS	Central Coast Systems	\$4,850.00	RRM	
D. Flagpole removal/replacement	Luigi	EF&S P.H. Bollander	EF&S \$3,900.00 P.H. Bollander \$4,000.00 +/-	RRM	

4. **Alvaro's Items**

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A.					

5. **Cheryl's Items**

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A.					

Cottage Floors - Flooring America

8365 Monterey st.
 Gilroy CA 95020
 408-842-0215 408-842-1018

2E

Quote #

9869

Customer PO

Contract #

Date

10/22/2018

Sales Person1

Thomas Ruiz

Sales Person2

Acct # 2554
 For: 408 8428297 Fax 408 842 6974

Ship To: 408909-9214

Gilroy Unified School Dis
 7810 Arroyo Circle
 Gilroy, CA 95020

Mt Madonna H S
 8750 Hirasaki
 ROOM 1
 Gilroy, CA 9-5020

Type	Product Description Labor Description	Color / Item Number Room
Carpet		
Materials	SOHANA	COLOR TO BE SELECTED
Labor	Install Vinyl Planks/Tile Glue Down - adhesive not included	ROOM 1
Adhesive		
Materials	M700	CLEAR
Vinyl Resilient		
Labor	LABOR FOR STEPS	
Floor Prep		
Labor	SAND FLOOR	
Removal		
Labor	REMOVE OLD CARPET	
Removal		
Labor	Remove - Dump Fee	
Rubber Base		
Materials	4" Rubber base	Black
Labor	Install - Rubber base	office

Information

Totals

Grand Total \$2,623.53

Date Ck #
 Deposit

Buyer

Date 10/24/18 Seller

Date

Cottage Floors - Flooring America

8365 Monterey st.
Gilroy CA 95020
408-842-0215 408-842-1018

Quote #

9868

Customer PO

Contract #

Date

10/22/2018

Sales Person1

Thomas Ruiz

Sales Person2

Acct # 2554
For: 408 8428297 Fax 408 842 6974

Ship To: 408909-9214

Gilroy Unified School Dis
7810 Arroyo Circle
Gilroy, CA 95020

Mt Madonna H S
8750 Hirasaki
ROOM 9
Gilroy, CA 9-5020

Type	Product Description Labor Description	Color / Item Number Room
Carpet		
	Materials SOHANA	COLOR TO BE SELECTED
	Labor Install Vinyl Planks/Tile Glue Down - adhesive not included	ROOM 9
Adhesive		
	Materials M700	CLEAR
Floor Prep		
	Labor SAND FLOOR	
Removal		
	Labor REMOVE OLD CARPET	
Removal		
	Labor Remove - Dump Fee	
Rubber Base		
	Materials 4" Rubber base	Black
	Labor Install - Rubber base	office

Information

Totals

Grand Total \$1,472.57

Date Ck #
Deposit

Buyer  Date 10/24/18 Seller Date

Cottage Floors - Flooring America

8365 Monterey st.
Gilroy CA 95020
408-842-0215 408-842-1018

Quote #
9867
Customer PO

Contract #

Date
10/22/2018
Sales Person1
Thomas Ruiz
Sales Person2

Acct # 2554
For: 408 8428297 Fax 408 842 6974

Ship To: 408909-9214

Gilroy Unified School Dis
7810 Arroyo Circle
Gilroy, CA 95020

Mt Madonna H S
8750 Hirasaki
ROOM 6
Gilroy, CA 9-5020


Type	Product Description Labor Description	Color / Item Number Room
Carpet		
Materials	SOHANA	COLOR TO BE SELECTED
Labor	Install Vinyl Planks/Tile Glue Down - adhesive not included	ROOM 6
Adhesive		
Materials	M700	CLEAR
Floor Prep		
Labor	SAND FLOOR	
Removal		
Labor	REMOVE OLD CARPET	
Removal		
Labor	Remove - Dump Fee	
Rubber Base		
Materials	4" Rubber base	Black
Labor	Install - Rubber base	office

Information

Totals

Grand Total \$5,782.58

Date Ck #
Deposit

Buyer  Date 10/24/18 Seller _____ Date _____

Cottage Floors - Flooring America

8365 Monterey st.

Gilroy CA 95020

408-842-0215 408-842-1018

Quote #

9864

Customer PO

Contract #

Date

10/22/2018

Sales Person1

Thomas Ruiz

Sales Person2

Acct # 2554
For: 408 8428297 Fax 408 842 6974

Ship To: 408909-9214

Gilroy Unified School Dis
7810 Arroyo Circle
Gilroy, CA 95020Mt Madonna H S
8750 Hirasaki
ROOM 5 & 4
Gilroy, CA 9-5020

Type	Product Description Labor Description	Color / Item Number Room
Vinyl Resilient		
Materials	SOHANA	COLOR TO SELECTED
Labor	Install Vinyl Planks/Tile Glue Down - adhesive not included	ROOMS 4 & 5
Adhesive		
Materials	M700	CLEAR
Removal		
Labor	REMOVE OLD CARPET	
Labor		
Labor	SAND FLOOR	
Removal		
Labor	Remove - Dump Fee	
Rubber Base		
Materials	4" Rubber base	Black
Labor	Install - Rubber base	office

Information

Totals

Grand Total \$8,182.61

Deposit	Date	Ck #

Buyer

Date

Seller

Date

Cottage Floors - Flooring America

8365 Monterey st.

Gilroy CA 95020

408-842-0215 408-842-1018

2E

Quote #

9865

Customer PO

Contract #

Date

10/22/2018

Sales Person1

Thomas Ruiz

Sales Person2

Acct # 2554
For: 408 8428297 Fax 408 842 6974

Gilroy Unified School Dis
7810 Arroyo Circle
Gilroy, CA 95020

Ship To: 408909-9214

Mt Madonna H S
8750 Hirasaki
ROOM 11
Gilroy, CA 9-5020

Type	Product Description Labor Description	Color / Item Number Room
Carpet		
	Materials SOHANA	COLOR TO BE SELECTED
	Labor Install Vinyl Planks/Tile Glue Down - adhesive not included	ROOM 11
Adhesive		
	Materials M700	CLEAR
Floor Prep		
	Labor SAND FLOOR	
Removal		
	Labor REMOVE OLD CARPET	
Removal		
	Labor Remove - Dump Fee	
Rubber Base		
	Materials 4" Rubber base	Black
	Labor Install - Rubber base	office

Information

Totals

Grand Total \$5,669.12

Deposit _____ Date _____ Ck # _____

Buyer

Date

10/24/18

Seller

Date

Cottage Floors - Flooring America

8365 Monterey st.
 Gilroy CA 95020
 408-842-0215 408-842-1018

2E

Quote #

9866

Customer PO

Contract #

Date

10/22/2018

Sales Person1

Thomas Ruiz

Sales Person2

Acct # 2554
 For: 408 8428297 Fax 408 842 6974

Ship To: 408909-9214

Gilroy Unified School Dis
 7810 Arroyo Circle
 Gilroy, CA 95020

Mt Madonna H S
 8750 Hirasaki
 ROOM 7
 Gilroy, CA 9-5020

Type	Product Description Labor Description	Color / Item Number Room
Carpet		
Materials	SOHANA	COLOR TO BE SELECTED
Labor	Install Vinyl Planks/Tile Glue Down - adhesive not included	ROOM 7
Adhesive		
Materials	M700	CLEAR
Floor Prep		
Labor	SAND FLOOR	
Removal		
Labor	REMOVE OLD CARPET	
Removal		
Labor	Remove - Dump Fee	
Rubber Base		
Materials	4" Rubber base	Black
Labor	Install - Rubber base	office

Information

Totals

Grand Total \$4,964.42

Date Ck #
 Deposit

Buyer  Date 10/24/18 Seller _____ Date _____

Cottage Floors - Flooring America

8365 Monterey st.

Gilroy CA 95020

408-842-0215 408-842-1018

Quote

2E

Acct # 2554
For: 408 8428297 Fax 408 842 6974Gilroy Unified School Dis
7810 Arroyo Circle
Gilroy, CA 95020

Ship To: 408909-9214

Mt Madonna H S
8750 Hirasaki
MAIN OFFICES (ALL CARPET AREAS)
Gilroy, CA 9-5020Quote #
9871
Customer PO
Contract #
Date
10/22/2018
Sales Person1
Thomas Ruiz
Sales Person2

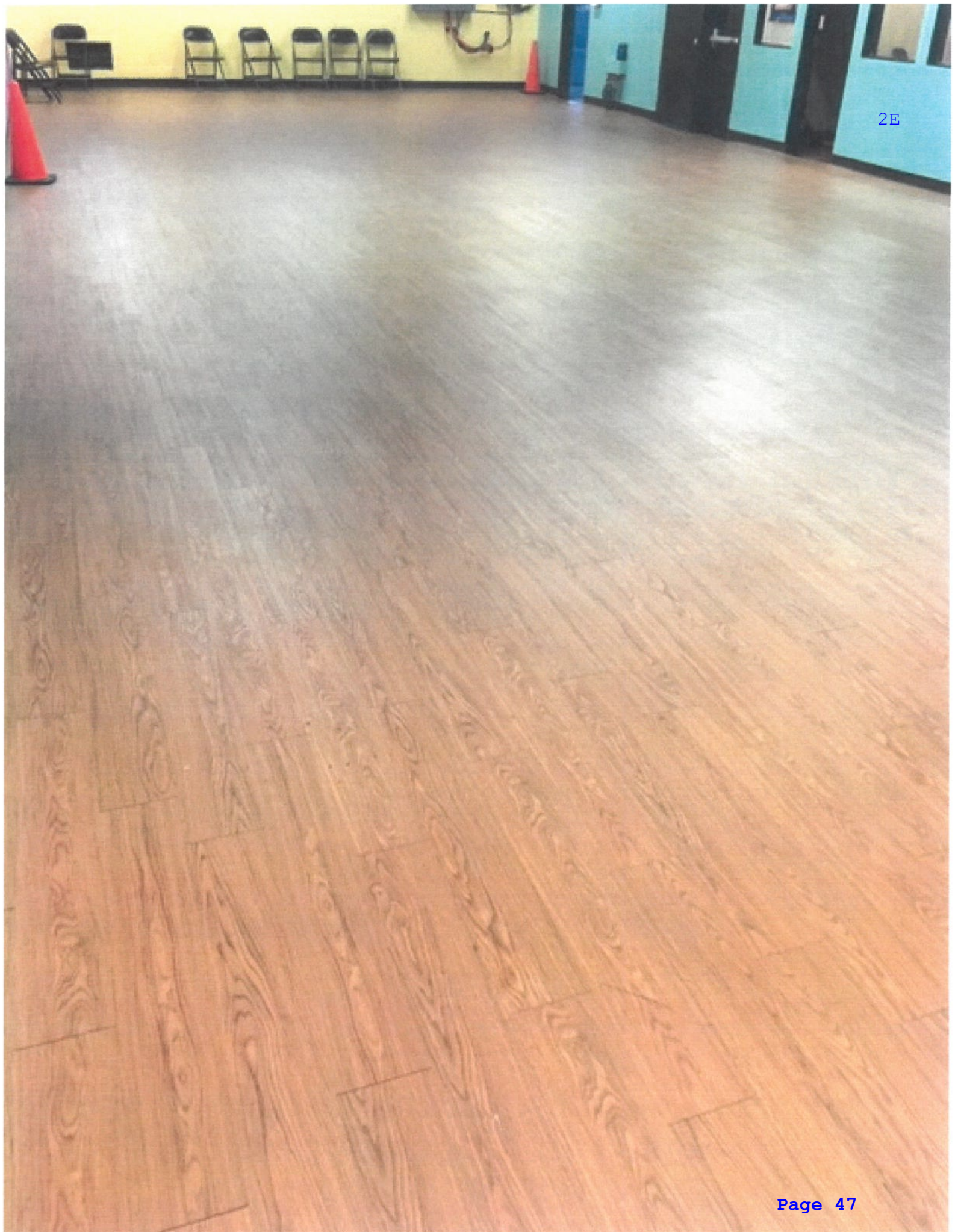
Type	Product Description Labor Description	Color / Item Number Room
Carpet	Materials SOHANA Labor Install Vinyl Planks/Tile Glue Down - adhesive not included	COLOR TO BE SELECTED MAIN OFFICE
Adhesive	Materials M700	CLEAR
Removal	Labor REMOVE OLD CARPET	
Removal	Labor Remove - Dump Fee	
Rubber Base	Materials 4" Rubber base Labor Install - Rubber base	Black office

Information

Totals

Grand Total \$5,719.81

Date Ck #
DepositBuyer  Date 10/24/18 Seller _____ Date _____



2E

A photograph of a wooden floor with a light blue wall and a dark door in the background. The floor is made of wide wooden planks with a natural grain pattern. The wall is a solid light blue color. A dark door is visible in the background. A small white shelf is mounted on the wall, holding a blue bottle and some other items. The lighting is bright, creating a reflection on the floor.

2E

Architectural Systems
P.O. Box 1092
San Martin, CA 95046
(877)899-9492
cynthiaf@as-inc.com
www.as-inc.com



ESTIMATE

ADDRESS

Gilroy School District

ESTIMATE # 2978

DATE 10/24/2018

ACTIVITY	QTY	RATE	AMOUNT
<p>Enlarged Double Gate Gilroy high School Gilroy, CA Attn: Dan McAuliffe This Estimate is based off and Email from Dan McAuliffe</p>			
<p>Installation Removal of Gate Post and Chain link fence. Cut Existing Gate post flush with existing concrete, fill with concrete. Installation of (1) 6'-0" wide chain link gate to match existing. Includes ADA Latch and bull dog hinges. Includes new gate post for new gate. Includes welding cane bolt to existing gate leaf. For Self Closing Hinges ADD: \$900.00 Each gate leaf</p>	1	4,100.00	4,100.00
<p>Clarifications: Permits by Others Engineering by Others Normal Working Hours/Days</p>			

Architectural Systems
Any Questions Please Call :
Chris Johnston
408.628.1347

TOTAL

\$4,100.00

Accepted By

Accepted Date

Work Order ID: 17062

Completion Date: 2F

Description	PRINCIPAL WANTS A GATE BEHIND PORTABLES 28-31 TO BLOCK AREA OFF SAME AS GATE BEHIND PORTABLES 10-21. *PLEASE SEE PRINCIPAL IN THE OFFICE BEFORE DOING. THANK YOU		
Location	Antonio Del Buono Elementary	Building	Portables
Area	Portables	Priority	Medium
Area Number	BEHIND PORTABLES 28-31	Craft	Fence Repair
Category		Type	
Status	Work In Progress	Estimated Hour	
Assigned To	McAuliffe, Dan	Requester	Angela Rodriguez 408-848-5161
Estimated Start	10/25/2018	Request Date	10/25/2018
Est. Completion Date		Req. Completion Date	
Budget Code		Purpose Code	Reactive Maintenance
Project Code		Project Description	
Equip Item No.		Equip Desc	
Notes			

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

Labor			To Date:	h
Date	Name			Hours



TSCS, Inc.
 Po Box 7082
 Spreckels, CA 93962
 831-633-2424
 ap@tscsinc.net
 www.tscsinc.net

Quote



ADDRESS

Gilroy Unified School District
 750 W 10th St.
 Gilroy, CA 95020

SHIP TO

Gilroy Unified School District
 Gilroy High School
 750 W 10th St.
 Gilroy, CA 95020

QUOTE

1101

DATE

10/26/2018

P.O. NUMBER

Verbal

SALES REP

DM

ACTIVITY	QTY	RATE	AMOUNT
The following Est isfor the purchase of two additional PTZ to replace the units that have focus issues, We have an RMA issued for warranty repair of the units however due to the amount of time needed to turn a repair around we are suggesting the purchase of new units. The RMA repaired units will then be held for replaectment of future PTZ in the Dist.			
Part Hikvision DS-2DF7286-AEL 2MP PTZ with 600 feet night vision	2	2,450.00	4,900.00
Shipping Shipping and tax	1	441.00	441.00

TSCS Inc C7 980911

TOTAL

\$5,341.00

CLARIFICATIONS:

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

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

All high voltage electrical by others unless noted in quote.

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

Work Order ID: 16998	Completion Date:
-----------------------------	-------------------------

Description	Camera 109 continues to be blurry. In addition camera 107 is now blurry as well. Time Available: 10/22/2018		
Location	Gilroy High School	Building	Administration Building
Area	1st Floor	Priority	Medium
Area Number	Cameras	Craft	Security Camera
Category		Type	
Status	Work In Progress	Estimated Hour	
Assigned To	McAuliffe, Dan	Requester	Alba Murillo 669-205-5400 x231018
Estimated Start	10/22/2018	Request Date	10/22/2018
Est. Completion Date		Req. Completion Date	
Budget Code		Purpose Code	Reactive Maintenance
Project Code		Project Description	
Equip Item No.		Equip Desc	
Notes			

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

Labor			To Date:	h
Date	Name			Hours
10/24/18	D. Nixchara			1

RMA ISSUED For Repair
System 3 Needs New Replacement

Technician Name www.schoolde.com MaintenanceDirect	Date	Confirmation	Date Printed by Dan McAuliffe
---	------	--------------	----------------------------------



Total Security Concepts 800-983-8040 www.totalsecurityconcepts.net

6967

2G

DATE OF ORDER

10-26-18

ORDER TAKEN BY _____

WORK ORDERED BY:

PHONE

☐ Time/Material☐ Service Contract☐ Warranty☒ Other

JOB NAME/NO.

JOB LOCATION

INVOICE DATE

JOB PHONE

DESCRIPTION OF WORK

work order 16998. RMA ISSUED For Repair of
Units.

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL					
-------	--	--	--	--	--

MATERIALS

TOTAL LABOR

TAX

TSCS, Inc.
 Po Box 7082
 Spreckels, CA 93962
 831-633-2424
 ap@tscsinc.net
 www.tscsinc.net

Quote



ADDRESS

Gilroy Unified School District
 850 Day Rd.
 Gilroy, CA 95020

SHIP TO

Gilroy Unified School District
 Christopher High School
 850 Day Rd.
 Gilroy, CA 95020

QUOTE #	DATE
1102	10/26/2018

P.O. NUMBER

Verbal

SALES REP

DM

ACTIVITY	QTY	RATE	AMOUNT
The following is for the repairs on work order 16792			
Part Hikvision 4 lens multi view dome camera with mounts 20 MP to replace Omni view 106, 107, 109 and 109	1	2,450.00	2,450.00
Part Hikvision 2.8 3 MP vandal dome camera	3	283.00	849.00
service call Site service to replace cameras and program	1	1,100.00	1,100.00
Shipping Shipping and tax	1	324.90	324.90

TSCS Inc C7 980911

TOTAL

\$4,723.90

CLARIFICATIONS:

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

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

All high voltage electrical by others unless noted in quote.

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

Accepted By

Accepted Date

Work Order ID: 16792	Completion Date:
-----------------------------	-------------------------

Description	Cameras are consistently not recording. Inner Court grid, frames 106, 107, 108, 109 are not live and playing		
Location	Christopher High School	Building	Grounds
Area	Campus Wide	Priority	Medium
Area Number	Camera Equipment	Craft	Security Camera
Category		Type	
Status	Work In Progress	Estimated Hour	0.00
Assigned To	McAuliffe, Dan	Requester	Kimberly Lemus (408) 843-4124 xt 2651
Estimated Start	10/9/2018	Request Date	10/9/2018
Est. Completion Date		Req. Completion Date	10/9/2018
Budget Code		Purpose Code	Reactive Maintenance
Project Code		Project Description	
Equip Item No.		Equip Desc	
Notes			

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

Labor					To Date:	h
Date	Name				Hours	
10/26/18	D. McAuliffe	7:50	8:32		1	

2H Note Gym #3 Samsung SNV-6012M is going Bad
 Cuts in and out
 Bad cam; Camera will need to replace

 Technician Name
 www.schoolde.com MaintenanceDirect

 Date

 Confirmation

 Date
 Printed by Dan McAuliffe



Total Security Concepts

P.O. Box 7082

Spreckels, CA 93962

800-983-8040 | www.totalsecurityconcepts.net

Total Security Concepts

WORK ORDER INVOICE 6970

DATE OF ORDER 02/07

1011

WORK ORDERED BY

PHONE

☐ Time/Material☐ Service Contract☐ Warranty

 Other

JOB NAME/NO.

JOB LOCATION

INVOICE DATE

JOB PHONE

DESCRIPTION OF WORK

Work order 16792
Found Bad connct and also Lame Lamer is
going Bad connects + DIS connect, should Replace
Final 3 of that unit

LABOR	MILEAGE	IN	OUT	HRS.	RATE	AMOUNT
Service		7:50	8:32	1	125	125

TOTAL LABOR

[illegible]

TECHNICIAN

I hereby acknowledge the satisfactory completion of the above described work, with the following exceptions:

TOTAL MATERIALS	
-----------------	--

TOTAL LABOR

TAX

AstroTurf Warranty Repair Sign Off

21

Repair Date: Oct-29-31

Project Name: Gilyor High School

Project Location: 750 W 10th St, Gilyor, CA
95020

The synthetic turf warranty repairs, as requested, have been completed as follows:

- There was around 120 repairs
done on the ~~old~~ field.
- We inspected the field there should
be no more repairs
- We also Vacuum, groom, leveled
the turf.

Please confirm completion of all the items listed above by signing below.

Repair Technician: Juan Gonzalez Valderrain

Owner: [Signature]

Owner Signature: [Signature] Date: 10/31/18

Title: Grounds - sprinkler tec.





Natalie Martinez <natalie.martinez@gilroyunified.org>

Fwd: ADB

Alvaro Meza <alvaro.meza@gilroyunified.org>
To: Natalie Martinez <natalie.martinez@gilroyunified.org>

Mon, Nov 5, 2018 at 4:42 PM

Hi Natalie,
Please add this email and pictures to the Facilities Sub Committee under ADB Preschool.
Thank you.

Alvaro Meza
*Assistant Superintendent, Business Services/
Chief Business Official*
Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020
(669) 205-4080

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

From: **Ryan Hollar** <Ryan.Hollar@ci.gilroy.ca.us>
Date: Wed, Oct 31, 2018 at 9:47 AM
Subject: ADB
To: 'Cheryl Galloway' (cheryl.galloway@gilroyunified.org) <cheryl.galloway@gilroyunified.org>, alvaro.meza@gilroyunified.org <alvaro.meza@gilroyunified.org>
Cc: jeannie.filice@gilroyunified.org <jeannie.filice@gilroyunified.org>

I met with Jeannie this morning to look at the front of her site to see what possible improvements could be made to make it safer for the students. Attached are some photos of the site.

It is my understanding that rooms 3 and 4 are under the GUSD umbrella and are owned by the district. Rooms 0,1 and 2 are under the umbrella of, and are owned by, the San Juan Development Center through the SCCOE. It is also my understanding that GUSD owns all of the property that the buildings are on, including those buildings owned by SCCOE.

Room 0 is the office for the San Juan Development Center. Although there are no children in this room, it was explained to me that children can still get into this room and have the potential to elope from there.

Rooms 1 and 2 are San Juan classrooms that house general education, preschool classes that operate similar to a "daycare". Parents can drop off children at any time and therefore need access to the front doors.

Rooms 3 and 4 are GUSD classrooms that house SDC preschool classes.

I spoke to Jeannie about it and her concern is the children eloping from the classroom, as well as keeping out potential intruders into the classroom. She has had children run from the classroom, however none have made it to the parking lot before being stopped by staff. However, I spoke with someone from the San Juan office (Maria?) who explained to me that two weeks ago, one child left the classroom and made it across Farrell Ave, almost being struck by a vehicle. Two families have pulled their children from their program because of the lack of security precautions at the front of the building.

My recommendation would be to put a 6' chain link fence that encloses the entire front of the building from room 4 on the west end all the way to room 0 on the east end, connecting to the fenced dumpster corral. The fence should split the sidewalk area along the seam in the pavement to allow for the classes to get to the gate where their outside play area is. Three gates, one at each concrete pad by the doors.

We discussed having a shorter fence, however if one is going to be installed, it makes sense to make it high enough to keep out an intruder as well as keeping students in. It was also mentioned that some students are very good climbers and could get over a smaller fence.

3D

Let me know if you need anything else.

Officer Ryan Hollar

Gilroy Police Department

School Resource Officer

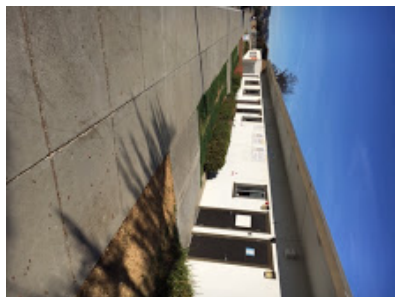
(408) 422-3044

Ryan.hollar@ci.gilroy.ca.us

4 attachments



ADB.jpg
128K



ADB2.jpg
110K



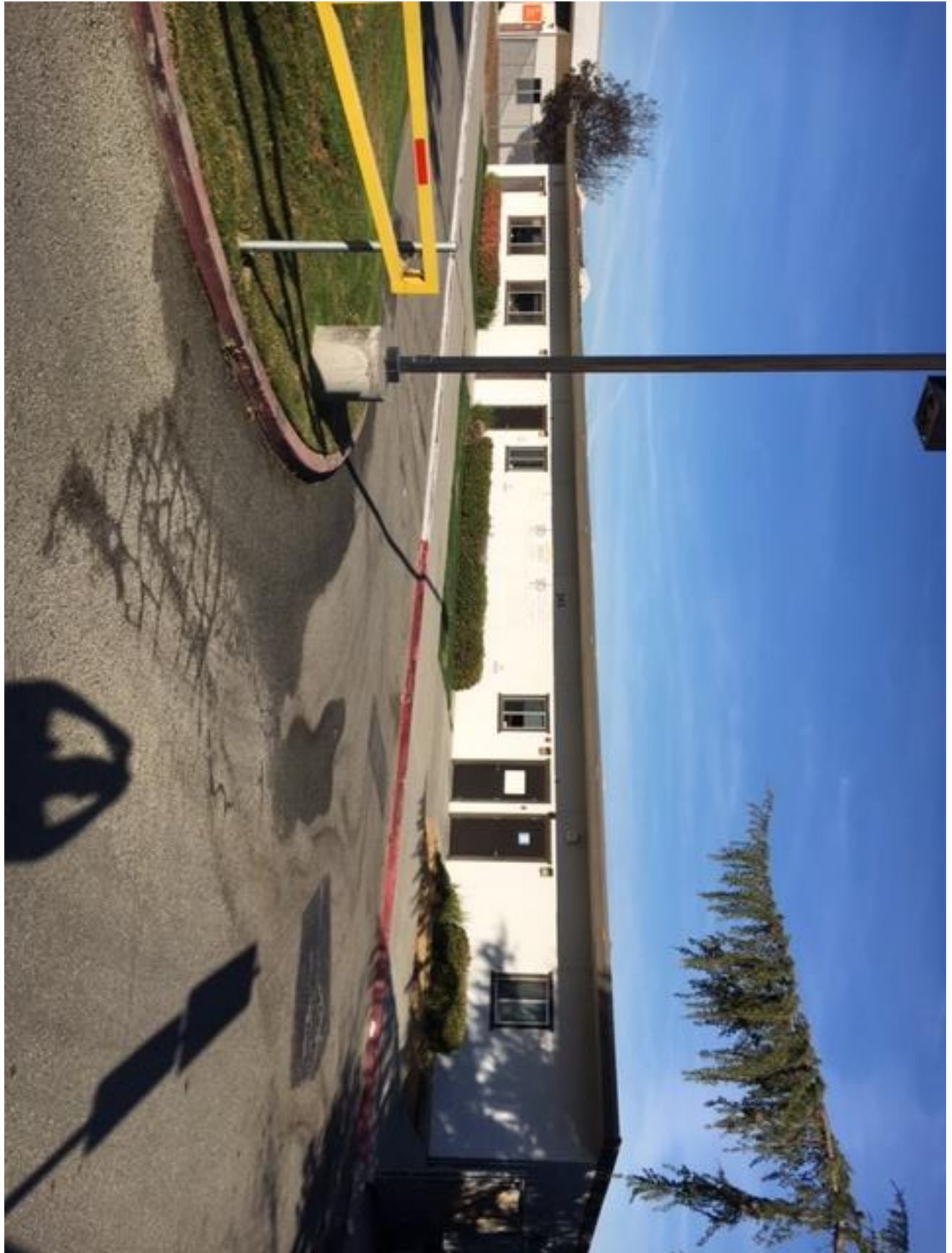
ADB3.jpg
126K

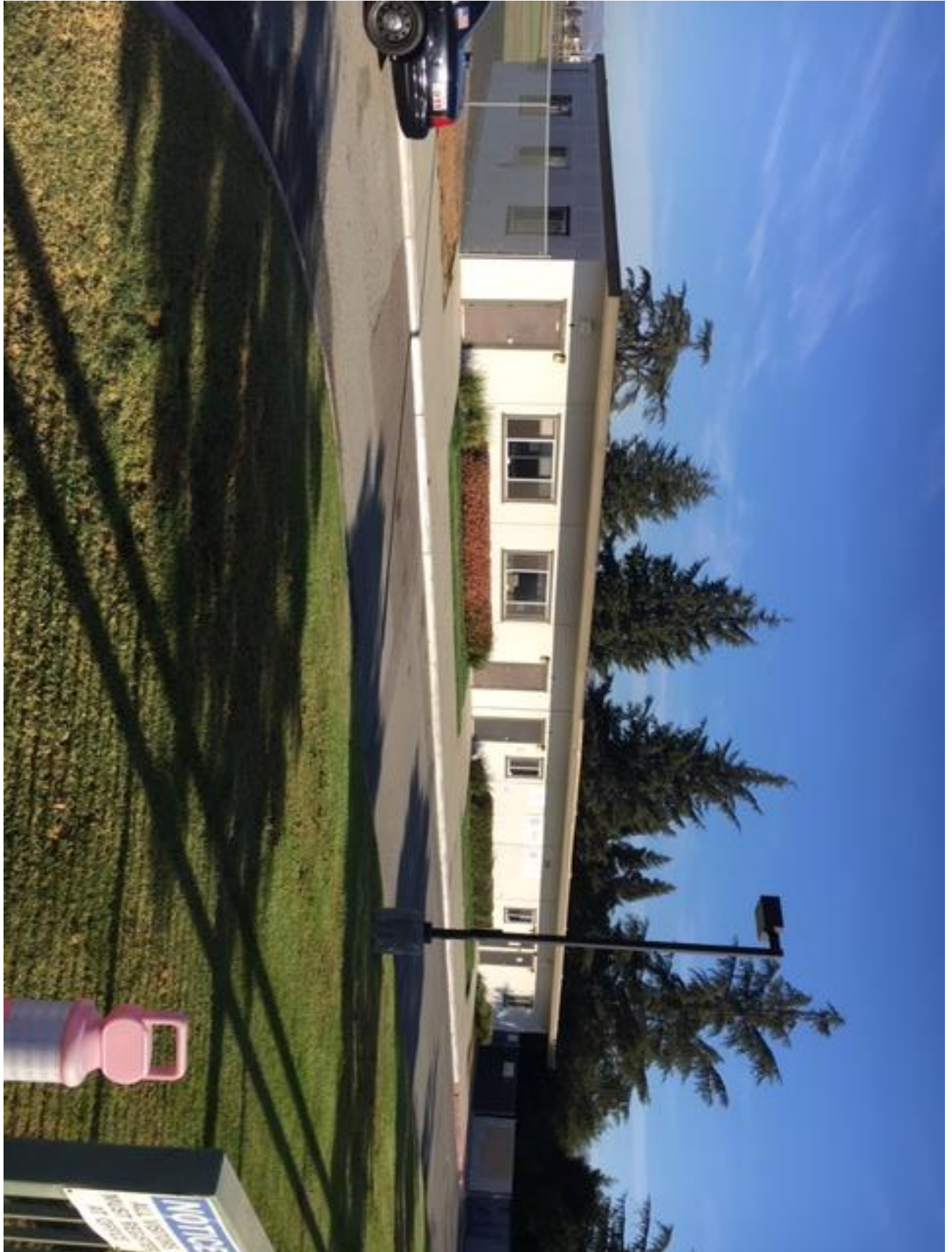


ADB4.jpg
132K









Site/Project	Total per Project
Antonio del Buono Elementary School	
Antonio del Buono MPR Repairs	\$721,488.69
Total - Antonio del Buono Site	\$721,488.69
Brownell Middle School	
Brownell Acoustical Improvements	\$5,820.00
Brownell Bldg Q	\$630,769.19
Brownell 2012/2013 Improvements	\$1,203,600.95
Brownell Renovations	\$3,557,915.38
Brownell Security Locks	\$193,248.14
Brownell Server	\$15,660.04
Brownell Shade Structure	\$248,115.39
Total - Brownell Middle School Site	\$5,855,129.09
Christopher High School	
Christopher HS Phase 1	\$128,525,385.37
Christopher HS Phase 2	\$34,546,156.46
Christopher HS Cafeteria Acoustical	\$1,165.86
Christopher HS Science/Physics Labs	\$395,615.76
Christopher HS Soccer Field Repairs	\$37,981.38
Christopher HS Track and Field	\$448,655.10
Total - Christopher HS	\$163,954,959.93
Districtwide/District Office	
District Office Upgrades	\$146,960.00
Districtwide Phone System	\$277,650.46
Districtwide Technology	\$2,940,707.48
Energy Efficiency Projects	\$414,234.42
IT Infrastructure Upgrades	\$13,264,939.70
Maintenance Roofing/Gate	\$196,834.89
New School	\$959,468.17
Safe School Locks	\$976,331.40
State Preschool - GVES	\$266,455.96
Successmaker PI Support	\$182,294.05
Transportation Facility Relocation	\$694,099.92
Total - Districtwide/District Office	\$20,319,976.45
El Roble Elementary School	
El Roble Improvements	\$245,129.31
El Roble Painting & Renovations	\$131,272.47
Total - El Roble Site	\$376,401.78
GECA/Gavilan	
GECA New Construction	\$2,641,154.30
GECA Science Lab	\$76,116.79
Total - GECA Site	\$2,717,271.09
Gilroy High School	
GHS Acoustical Improvements Bldg G	\$812,901.05
GHS Biotech Academy	\$27,347.89
GHS CTE Building Renovation	\$2,250,041.81
GHS Fire Alarm Upgrades	\$235,023.82
GHS HVAC	\$706,788.94
GHS 2012-2015 Modernizations	\$11,085,704.08
GHS New 2-Story Math Wing (all phases)	\$14,871,385.85
GHS Pool Deck Replacement	\$219,259.25
GHS Room H-5 Remodel	\$30,765.00
GHS Science/Physics Lab	\$113,016.55
GHS Track and Field	\$1,662,084.36
TOTAL - Gilroy HS site	\$32,014,318.60

Site/Project	Total per Project
Gilroy Prep School	
Gilroy Prep School Portables/Utilities	\$1,905,612.29
Total - GPS	\$1,905,612.29
Glen View Elementary School	
Glen View Fencing	\$198,900.40
Glen View New Admin/Classroom Bldg	\$6,766,192.39
Total - Glen View Site	\$6,965,092.79
Las Animas Elementary School	
Las Animas New Wing	\$5,898,528.71
Las Animas Temporary Housing	\$189,419.77
Total - Las Animas Sites	\$6,087,948.48
Luigi Aprea Elementary School	
Luigi Aprea Security Upgrades	\$30,725.00
Total - Luigi Aprea Site	\$30,725.00
Mt. Madonna High School	
Mt. Madonna Improvements	\$228,885.14
Total - Mt. Madonna Site	\$228,885.14
Rod Kelley Elementary School	
Rod Kelley Computer Lab Rm #46	\$28,739.09
Rod Kelley Fire Alarm	\$566,965.75
Rod Kelley IT Upgrades	\$665,291.01
Rod Kelley Library	\$2,437,185.45
Rod Kelley MPR/Kitchen Renovations	\$2,040,371.71
Rod Kelley Temporary Housing	\$132,741.44
Total - Rod Kelley Site	\$5,871,294.45
Rucker Elementary School	
Rucker Acoustical Improvements MPR	\$14,613.63
Rucker Admin/Library Remodel	\$1,769,628.49
Rucker Bldg 200	\$396,674.17
Rucker East Parking/Bus Drop-off	\$1,639,583.47
Rucker MPR	\$6,116,806.88
Rucker West Parking Lot	\$1,056,805.48
Total - Rucker Site	\$10,994,112.12
Solorsano Middle School	
Solorsano Restrooms/Portable CRs	\$681,733.98
Solorsano Security Locks	\$366,036.24
Solorsano Shade Structure	\$320.00
Total - Solorsano Site	\$1,048,090.22
South Valley Middle School	
South Valley MS Renovations	\$44,750.00
South Valley MS Improvements	\$1,758,310.79
South Valley MS Security Locks/Fencing	\$227,450.96
Total - South Valley Site	\$2,030,511.75
Total All Projects	\$261,121,817.87