



FACILITIES SUBCOMMITTEE MEETING

Gilroy Unified School District – via Zoom teleconference and at 7810 Arroyo Circle, Gilroy, CA

9:30 a.m. Friday, Dec. 9, 2022

1.

ITEM	PAGE #
A. Approval of minutes: October 7, 2022	1

2. FACILITIES & NEW CONSTRUCTION (PAUL NADEAU)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Lunch shelter (March-June)	South Valley MS	Special Events, Inc.	\$41,705.60	RRM	7
B. Potential to install restrooms for staff INFORMATION ONLY	Gilroy HS	N/A	N/A	N/A	10
C. Office addition in Wellness Room / Wellness furniture	GECA	Kent Construction Inc. KI Furniture	\$95,558.75 \$16,746.17	Learning Recovery Emergency Block Grant	13
D. Industrial hygiene oversight of hazmat abatement and final air clearance tests	South Valley MS	EnviroScience	\$74,975	Measure E	25
E. Additional services for preschool project	Farrell Avenue site	Aedis Architecture	\$42,690	Measure E	26
F. ADA ramp for portable classroom 24	Luigi ES	Anaya Construction	\$18,500	General Fund	27
G. Proposed dates for 2023 FSC meetings	N/A	N/A	N/A	N/A	29
H. Potential after-school programs building INFORMATION ONLY	Community Day School Building 277 IOOF Ave	N/A	N/A	N/A	N/A

3. MAINTENANCE

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Fence and gates	Rod Kelley ES	Architectural Systems	\$23,363	RRM	30
B. New roller table for SDC playground	Las Animas ES	SPEC	\$23,707.07	RRM	31

4. SAFETY/SECURITY (AURELIO RODRIGUEZ)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Elementary school site threat assessments INFORMATION ONLY	Eliot, El Roble, Glen View, Las Animas, Luigi Aprea, Rod Kelley, Rucker	N/A	N/A	N/A	39S

OTHER PROJECTS/FACILITY ISSUES AT SITES

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

NEXT MEETING: TBA



FACILITIES SUBCOMMITTEE MEETING MINUTES

Gilroy Unified School District – 7810 Arroyo Circle, Gilroy, CA, and via Zoom teleconference
9 a.m. Friday, Oct. 7, 2022

PRESENT

Jeremy Dirks
Deborah Flores
Mark Good

Alvaro Meza
Paul Nadeau
Anna O'Connor

Linda Piceno
Deborah Padilla
Marissa Van Patten

CALL TO ORDER: 9 a.m.

1.

ITEM
A. Approval of minutes: Sept. 2, 2022
<p>MINUTES</p> <ul style="list-style-type: none"> Linda Piceno first, Dr. Flores seconded. All approved.
B. Time certain, 9 a.m.: Jeremy Dirks, Christopher HS principal, and Deb Padilla, director of curriculum and instruction (secondary), about the proposal for Christopher HS screens in the gym. Cost: \$149,923, funded by Christopher HS endowment.
<p>MINUTES</p> <ul style="list-style-type: none"> Request to buy two large screens for gym. Screens would go next to scoreboards as on each side of the gym. Screens can be used for sports, assemblies, presentations, professional development events in gym. The committee has concerns about equity for all other district high schools. The Gilroy HS gym would need air conditioning first before similar boards could be installed there. Next steps: Committee requests quote for A/C for the Gilroy HS main gym.
C. Time certain, 10 a.m.: Sonia Flores, GECA principal
<p>MINUTES</p> <ul style="list-style-type: none"> Paul presented to this information on behalf of Principal Flores, who was not able to attend this meeting. See minutes for Item 2D.
<ul style="list-style-type: none"> Time certain, 10:30 a.m.: Preliminary Report from ABM Building Solutions, LLC. on possible energy projects
<p>MINUTES</p> <ul style="list-style-type: none"> Tony Roehrick and Stefan Slattery presented for ABM Building Solutions, LLC. ABM has completed a preliminary assessment of district sites for potential energy projects. The group's findings include: <ul style="list-style-type: none"> The district's utility (electricity, gas, water, sewer) costs are about \$2.7M a year for all district sites.

- Mechanical equipment controls: Aging equipment across the district (wall-mounted bards, packaged RTUs, split systems, domestic hot water heaters. Recommended measures: Upgrade equipment.
- Lighting: Many sites can still be upgraded to LED lighting. Recommendations: Minimal upgrades, including prioritizing interior lighting conversion to LED.
- Building envelope and water conservation: Varying ages and standards. Recommendations: Weather stripping and sealing; window tinting; upgrade to low-flow fixtures and smart irrigation controllers.
- Recycled water recommendation: Tap into South County Recycled Water Pipeline Project at Gilroy HS and Las Animas ES to save \$70K+ in landscaping water use.
- Battery storage system back-up: Power outages at Rucker ES, which has a well pump, mean portable toilets have to be brought in to keep school open. Recommendation: Battery storage system to keep a well pump operational during power outage.
- Other areas of improvement: Add EV charging stations and EV fleet conversion; sports field conversion to artificial turf; upgrade of transformers older than 2007; student learning opportunities.
- Savings estimate: \$439,617 for year one. Potential long-term (about 15 years) savings could be \$8M-\$9M.
- Government Code (GC) 4217 is a policy allows agencies to do certain improvements without going to bid as long the savings in year one are more than what was invested.
- If the district decides proceed with recommendations, next stages of project: master development agreement (MDA), review and engineering, report findings and scope of work, contract negotiation and approval.
- Engineering fees are included in the MDA.
- Next steps: ABM will prepare an MDA by next week. Alvaro requests that ABM present this proposal to the board, first as an information item and, if applicable, then as an action item.

2. FACILITIES & NEW CONSTRUCTION (PAUL NADEAU)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE
A. Gym roof INFORMATION ONLY	Gilroy Prep	Tremco Inc.	~\$280k	RRM
MINUTES <ul style="list-style-type: none"> This has been postponed to the next meeting. 				
B. Change order for IH oversight on phase 2 demo	South Valley MS	EnviroScience Inc.	\$15,920	Measure E
MINUTES <ul style="list-style-type: none"> This is a change order for this phase of the demo because additional work had to be done than what was in the original contract. Original contract was \$146,715.63. This is a 10% increase. Next steps: This will go to board as a ratification for approval. 				

C. Topo survey for State Preschool relocation project	Ferrell Avenue Site	Carroll Engineering Inc.	\$9,500	Measure E
<p>MINUTES</p> <ul style="list-style-type: none"> Survey will evaluate area before starting preschool relocation. Next steps: This will go to the board for approval. 				
D. Admin office furniture	GECA	KI Furniture	\$5,388.06	RRM
<p>MINUTES</p> <ul style="list-style-type: none"> This proposal is new furniture to replace furniture in the front office. The new items provide better use of space and address safety issues. Maintenance will install these items. Next steps: This will go to the board for approval. 				
E. Power School to certify Champions Buildings	Rod Kelley & Luigi Aprea	Aedis / DSA	\$285,805	Power School
<p>MINUTES</p> <ul style="list-style-type: none"> Champions has three sets of buildings at district sites: Luigi ES, Rod Kelley ES and Farrell Avenue. The district-Champion lease stipulates that the buildings are to be turned over to district ownership this year. The Farrell Avenue portables are being removed. The Luigi ES and Rod Kelley ES buildings are in good condition but need to be DSA-certified before changing ownership. The district does not want the buildings. Neither Champions or district wants to pay for the DSA certification. Power School will take ownership of the Luigi ES and Rod Kelley ES, including paying for the certification. Next steps: This will go the board for approval. 				
F. New resolution for Unhoused Pupils for 21/22 School Year	N/A	N/A	N/A	N/A
<p>MINUTES</p> <ul style="list-style-type: none"> This is to update this resolution with 21-22 student numbers. This is required to update the district's construction eligibility. Next steps: This will go to the board for approval. 				

G. AHEARA Report for District	All	EnviroScience Inc.	\$24,225	RRM
<p>MINUTES</p> <ul style="list-style-type: none"> This report is updated every three years. Tracks re-inspection of asbestos and other materials at every district site. Next steps: This will go the board for approval. 				
H. Portable building improvements for DSA closeout	Luigi ES	Anaya Construction	\$51,540	General Fund
<p>MINUTES</p> <ul style="list-style-type: none"> This two-portable set had not gone through DSA certification. This closes out the certification. The buildings were flagged because of the playground project, which requires closing of any pending DSA certifications on the entire school site. This proposal is for work to make these portables ADA-compliant. Next steps: This will go to the board for approval. 				
I. Environmental testing for the final demolition phase	South Valley MS	EnviroScience	\$11,631.0	Measure E
<p>MINUTES</p> <ul style="list-style-type: none"> This for the last demolition phase of the project. The testing will take place over winter break. Next steps: This will go to the board for approval. 				
J. New ornamental perimeter fence at field area and chain link maintenance fence and gates	Luigi ES	Crusader Fencing	\$136,912	General Fund
<p>MINUTES</p> <ul style="list-style-type: none"> This quote is for fencing to be installed as part of the playground project. The \$136,912 quote is part of the overall budget for the Luigi ES playground project. The committee requests an updated quote so the section of the fence at Red Hawk Drive is upgraded. Marissa also presented options for ornamental fencing on the other areas of campus that aren't getting new fencing as part of the playground project. Dr. Flores has asked Aurelio Rodriguez to assess which sites do not have ornamental fences around the full parameters of campuses. This assessment will be presented at a future committee meeting for discussion Next steps: Facilities will proceed with this proposal, with quote updated to include ornamental fencing for Red Hawk Drive. The rest of campus would be part of a separate district-wide project. 				

K. New shed	Las Animas ES	Lowe's	N/A	Las Animas ES Parent Club
<p>MINUTES</p> <ul style="list-style-type: none"> This request was for placement of a donated shed to store sports equipment. Paul recommends not using this donated shed. Alternatives: Two sheds are at the school's garden area; empty classrooms in main building. Next steps: Dr. Flores will discuss this proposal with Principal Codiga and report back to the committee. 				

3. MAINTENANCE

ITEM	SITE	VENDOR	COST	FUNDING SOURCE
A. Repair of gym floor	Christopher HS	Coastal Sports Flooring	\$23,895	RRM
<p>MINUTES</p> <ul style="list-style-type: none"> The damage appeared after the all-staff meeting at Christopher HS. Next steps: This will go to the board for approval. 				
B. Sewer camera	Maintenance for use district-wide	Standard Plumbing Supply	\$9,903.09	RRM
<p>MINUTES</p> <ul style="list-style-type: none"> This equipment would allow district plumbers to assess plumbing issues district-wide. Next steps: This would go to the board for approval. 				
C. Rodent control	Transportation	Animal Damage Management	\$3,075	RRM
<p>MINUTES</p> <ul style="list-style-type: none"> This proposal is for physical barriers to prevent rodents getting under the Transportation portable. Next steps: The committee approves this proposal. The contract is less than \$5K so it will not go to the board. 				

4. ALVARO MEZA'S ITEMS

ITEM	SITE	VENDOR	COST	FUNDING SOURCE
A. Replacement of existing wood fiber in the kinder/SDC playground area with rubber surfacing.	Las Animas	Playgrounds Unlimited	\$72,580.07	RRM

MINUTES

- The request is to remove the wood chip filler at this playground because it presents access issues for student wheelchairs and issues with students throwing or putting the chips into their mouths.
- Recommendation is for rubber surfacing that has been used for the district's newest playgrounds. The quote includes removal and disposal of the wood chips; tying into storm drainage; and, if applicable, temporary fencing.
- Next steps: This will go to the board for approval. Facilities will see if the work can be done over winter break.

B. State preschool project INFORMATION ONLY

State preschool at
Swanston

N/A

N/A

N/A

MINUTES

- The report done on this area noted that repairs to the state preschool in Swanston would be at least \$500K to modernize this building.
- The district had determined that moving the preschool to Farrell Avenue site is the better option because of better access and parking.

5. SAFETY & SECURITY (AURELIO RODRIGUEZ)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE
A. Zenitel intercom systems	District Office, Annex and Adult Education	QOVO Solutions, Inc	\$55,390.98	General Fund (Equipment Replacement Fund)
<h4>MINUTES</h4> <ul style="list-style-type: none">• Proposal is for intercom and door cameras for the district office (three spots at the D.O.), the Annex and Adult Education.• This includes making the D.O. front door ADA-compliant.• The quote includes card access to the D.O. doors and Adult Ed.• Next steps: This is going to the board for approval.				

NEXT MEETING: 9 a.m. Friday, Nov. 4, 2022



EVENT RENTALS / PRODUCTION SERVICES

174 Lawrence Drive, Suite A Livermore, CA 94551

Tel: (925) 605-2900 Fax: (925) 605-2950

Email: Sales@bayareatents.com

ORDER CONFIRMATION: #25410-2

Page 1 of 1

2a

EVENT DESC: LUNCH AREA
EVENT DAY: Wednesday
EVENT DATE: 03/01/2023
EVENT TIME:
DELIVERY: WED 03/01/2023 PREFERS 9AM
PICKUP: FRI 03/31/2023 TO 25411
ENTERED BY: AC PO #:
SALES PERSON: Archille Cuyle
ORDER DATE: 10/10/2022 TERMS:

BILL TO:

PAUL NADEAU (408)595-2619
GILROY UNIFIED SCHOOL DISTRICT
7810 ARROYO CIRCLE

GILROY CA 95020

TEL: (669) 205-4000 FAX:

SHIP TO:

PAUL NADEAU (408) 595-2619
SOUTH VALLEY MIDDLE SCHOOL
7800 MURRAY AVENUE
GILROY CA

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	QUICKTOP, 40 X 100 X 10' WHITE	7,600.00	7,600.00
10	SIDEWALL, 10' X 20' CLEAR - 100' SIDES	220.00	2,200.00
2	SIDEWALL, 10' X 20' WHITE B/O - 40' SIDE	144.00	288.00
4	SLIDER EXITS, 10' - USE CABLE	120.00	480.00
4	FIRE, PACKAGE, FIRE EXTINGUISHER, NO SMOKING,	143.00	572.00
4	FIRE, EXIT LIGHTED W/BATTERY BACKUP/EMERGENCY LIGHTS MUST HAVE POWER	122.00	488.00
1	MATERIAL FEE	125.00	125.00

EQUIPMENT IS NOT GUARANTEED TO BE 100% WATER PROOF
SMALL LEAKS MAY OCCUR THROUGH PIN HOLES IN THE TOP

FIRST MONTH RENTAL \$13,965.80 WITH DAMAGE WAIVER.
EACH ADDITIONAL MONTH RENTAL WILL BE AT THE RATE
OF \$9,246.60 WITH DAMAGE WAIVER.

SPECIAL INSTRUCTIONS:

CRUSHED DECOMPOSED GRANITE - STAKING OKAY
MONTH ONE
CUSTOMER RESPONSIBLE FOR ALL PERMITS
FEDERAL TAX ID# 20-8963873

SUB TOTAL: 11,753.00

SALES TAX: 0.00
DELIVERY: 840.00
FUEL SURCHARGE 210.00
DAMAGE WAIVER: 1,162.80
TOTAL: 13,965.80

Customer Acceptance Signature



EVENT RENTALS / PRODUCTION SERVICES

174 Lawrence Drive, Suite A Livermore, CA 94551

Tel: (925) 605-2900 Fax: (925) 605-2950

Email: Sales@bayareatents.com

ORDER CONFIRMATION: #25411-1

Page 1 of 1

EVENT DESC: LUNCH AREA
EVENT DAY: Saturday
EVENT DATE: 04/01/2023
EVENT TIME:
DELIVERY: SAT 04/01/2023 FROM: 25410
PICKUP: SUN 04/30/2023 TO 25412
ENTERED BY: AC PO #:
SALES PERSON: Archille Cuyle
ORDER DATE: 10/10/2022 TERMS:

BILL TO:

PAUL NADEAU (408)595-2619
GILROY UNIFIED SCHOOL DISTRICT
7810 ARROYO CIRCLE

GILROY CA 95020

TEL: (669) 205-4000 FAX:

SHIP TO:

PAUL NADEAU (408) 595-2619
SOUTH VALLEY MIDDLE SCHOOL
7800 MURRAY AVENUE
GILROY CA

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	QUICKTOP, 40 X 100 X 10' WHITE	5,700.00	5,700.00
10	SIDEWALL, 10' X 20' CLEAR - 100' SIDES	165.00	1,650.00
2	SIDEWALL, 10' X 20' WHITE B/O - 40' SIDES	115.50	231.00
4	FIRE, PACKAGE, FIRE EXTINGUISHER, NO SMOKING,	107.25	429.00
4	FIRE, EXIT LIGHTED W/BATTERY BACKUP/EMERGENCY LIGHTS MUST HAVE POWER	99.00	396.00
1	MATERIAL FEE	0.00	0.00

EQUIPMENT IS NOT GUARANTEED TO BE 100% WATER PROOF
SMALL LEAKS MAY OCCUR THROUGH PIN HOLES IN THE TOP

FIRST MONTH RENTAL \$13,965.80 WITH DAMAGE WAIVER,
EACH ADDITIONAL MONTH RENTAL WILL BE AT THE RATE
OF \$9,246.60 WITH DAMAGE WAIVER.

SPECIAL INSTRUCTIONS:

CRUSHED DECOMPOSED GRANITE - STAKING OKAY
MONTH TWO

FEDERAL TAX ID# 20-8963873

SUB TOTAL: 8,406.00

SALES TAX: 0.00

DELIVERY: 0.00

FUEL SURCHARGE 0.00

DAMAGE WAIVER: 840.60

TOTAL: 9,246.60

Customer Acceptance Signature

GHS Staff Restroom Estimate

	Consutant Name	Acres:	Estimates	Soft Cost	Hard Cost	Total Cost
1. Site Acquisition						
2. Preliminary Plans			\$ -	\$ 25,250	\$ -	\$ 25,250
A.	Architectural Fees (for Preliminary Plans)	Architect		\$ 10,000		\$ -
1.	Design contingency					\$ -
4.	Underground Utilities Survey			\$ 9,500		\$ -
5.	Topo Survey			\$ -		\$ -
B.	Preliminary Site Permits					
1.	California State DTSC			\$ -		\$ -
2.	California Geological Survey			\$ 4,250		\$ -
C.	Preliminary Tests (Soils, hazardous materials)					
1.	CEQA Consultant			\$ 1,500		\$ -
2.	Preliminary Environmental Assessment			\$ -		\$ -
4.	Dam Inundation Study			\$ -		\$ -
5.	Pipeline Study			\$ -		\$ -
6.	Geotechnical Investigation			\$ -		\$ -
7.	Hazmat Investigation			\$ -		\$ -
D.	Other Costs (for Preliminary Plans)					
1.	Tree Moving			\$ -		\$ -
2.	PG&E (Estimate)			\$ -		\$ -
3.	Title Company			\$ -		\$ -
4.	Roofing Consultant			\$ -		\$ -
5.	Traffic Study (Preliminary Plans)			\$ -		\$ -
6.	Fire Flow Test			\$ -		\$ -
7.	Owner Contingency					\$ -
3. Working Drawings			\$ -	\$ 136,942	\$ -	\$ 136,942
A.	Architectural Fees (for Working Drawings)			\$ 131,942		\$ -
1.	Design Contingency/Add Services (Estimate)					\$ -
B.	Project Management (for Working Drawings)					\$ -
C.	Department of the State Architect, Plan Check fee			\$ 5,000		\$ -
1.	Legacy Project Closeout					\$ -
2.	DSA Contingency & Close-out Fees					\$ -
D.	Advertisement					\$ -
E.	Pre Construction Fees					\$ -
F.	Other Costs (for Working Drawings)					\$ -
G.	Printing and Repographics					\$ -
H.	Owner Design Contingency					\$ -
4. Construction			\$ -	\$ 439,806	\$ -	\$ 439,806
A.	Utility Service			\$ 200,000		\$ -
1.	PG&E					\$ -
2.	Water					\$ -
3.	Other					\$ -
B.	Site Development, Service					\$ -
C.	Site Development, General					\$ -
D.	Other Site Development					\$ -
E.	Reconstruction Contract					\$ -
F.	New Construction Contract			\$ 239,806		\$ -
G.	Transportation and setting buildings					\$ -
H.	Telecommunications / Data /Security (Estimates)			\$ -		\$ -
I.	Utilities Contingency					\$ -
J.	Shade Structure installation			\$ -		\$ -
K.	Parking lot modifications			\$ -		\$ -
5. Contingency			\$ -	\$ -	\$ -	\$ -
A.	Owner Construction Contingency					\$ -
B.	Owner Requested Change Orders					\$ -
6. Tests and Inspections			\$ -	\$ 7,000	\$ -	\$ 7,000
A.	Inspector of Record (Estimate)			\$ 7,000		\$ -
B.	Test and Special Inspections (Estimate)					\$ -
B.	In- Plant Inspections					\$ -
C.	Geotechnical Inspections (Estimate)					\$ -
D.	T&I Contingency					\$ -
E.	HAZMAT Remediation (RAW)					\$ -
7. Owner Furnished Items & Equipment or Services			\$ -	\$ 2,000	\$ -	\$ 2,000
A.	Furniture					\$ -
B.	Furniture Install					\$ -
B.	Moving expenses					\$ -
C.	Site Furnishings (OFCI)			\$ 2,000		\$ -
D.	Kitchen Equipment (OFCI)					\$ -
E.	Owner FF&E Contingency					\$ -
8. Total Project Cost			\$ -	\$ 610,998	\$ -	\$ 610,998
TOTAL COST ESTIMATE						\$ -



Proposed
"New" Staff
Restroom

1 Staff Restrooms
Page 10



Restrooms

3 messages

Greg Kapaku <greg.kapaku@gilroyunified.org>

Mon, Aug 8, 2022 at 1:04 PM

To: Paul Nadeau <paul.nadeau@gilroyunified.org>, Marissa Van Patten <marissa.vanpatten@gilroyunified.org>, Alvaro Meza <alvaro.meza@gilroyunified.org>, Linda Figone <linda.figone@gilroyunified.org>

Good Afternoon,

Today, in a meeting with my department chairs, the issue of restrooms close to the eastside of campus came up again. Can we look at any possible solutions to an issue I fear will spin out of control and become a union issue very soon? Staff in buildings B, BE, C, CE and D have to walk a substantial distance to use the restroom. Often they need to go during the passing period, so it's almost impossible for them to achieve this without being late and students waiting outside their classroom. Happy to walk with you and show you if needed. As I know it's the start of the year and you have a crazy amount of tasks to address, but at some point in the next few weeks I'd like to discuss this issue with you. Thanks so much.

Greg

--

Greg Kapaku

Principal

Gilroy High School

HOME OF THE MUSTANGS!!!!

Paul Nadeau <paul.nadeau@gilroyunified.org>

Mon, Aug 8, 2022 at 3:55 PM

To: Alvaro Meza <alvaro.meza@gilroyunified.org>

I could be wrong but unless I have de ja vu, he asked Dan to bring this to FSC this time last year too.

Sent from my iPhone

Begin forwarded message:

From: Greg Kapaku <greg.kapaku@gilroyunified.org>

Date: August 8, 2022 at 1:05:02 PM PDT

To: Paul Nadeau <paul.nadeau@gilroyunified.org>, Marissa Van Patten <marissa.vanpatten@gilroyunified.org>, Alvaro Meza <alvaro.meza@gilroyunified.org>, Linda Figone <linda.figone@gilroyunified.org>

Subject: Restrooms

[Quoted text hidden]

Alvaro Meza <alvaro.meza@gilroyunified.org>

Mon, Aug 8, 2022 at 4:08 PM

To: Paul Nadeau <paul.nadeau@gilroyunified.org>

Please add it to the agenda.

I emailed Greg separately to see if he could simply allow the teachers to use a golf cart for the time being.

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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[Quoted text hidden]



LICENSE #732986

September 21, 2022

Gilroy Unified School District
Attn: Paul Nadeau
7810 Arroyo Circle
Gilroy, CA. 95020

Subject: GECA Building 10 Renovation

Dear Mr. Nadeau,

We are pleased to provide you this proposal for the renovation of Building 10 at the GECA Campus.

Attached you will find our Schedule of Values for the proposed work as well as our Bid Assumptions.

We would like to thank you for the opportunity to provide you this proposal and we look forward to working with you on this project. Please do hesitate to give me a call if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'John Anderson', is written over a light blue horizontal line.

John Anderson
Project Manager
Cc: LK/File



PROJECT NAME: GECA Building 10 Renovation

9/21/2022		Sqft	Estimate 022037_00
01	GENERAL REQUIREMENTS	Amount	Notes
01 31 00	Project Management	\$1,600.00	
01 31 13	Project Supervision	\$6,500.00	
01 31 16	Project Engineer	\$1,100.00	
01 54 00	Construction Aids	\$500.00	
01 56 00	Temporary Protection	\$250.00	
01 74 13	Progress Cleaning	\$0.00	included
01 74 19	Construction Waste Management and Disposal	\$500.00	
01 74 23	Final Cleaning	\$272.00	
	GENERAL REQUIREMENTS	\$	10,722.00
02	SITE WORK	Amount	Notes
02 41 19	Selective Interior Demolition	\$3,200.00	
	SITE WORK	\$	3,200.00
03	CONCRETE	Amount	Notes
03 00 00	Concrete	\$1,500.00	pad for out door condensing
	CONCRETE	\$	1,500.00
07	THERMAL & MOISTURE PROTECTION	Amount	Notes
07 21 00	Thermal Insulation	\$700.00	Mineral wool for sound
	THERMAL & MOISTURE PROTECTION	\$	700.00
08	DOORS & WINDOWS	Amount	Notes
08 11 00	Metal Doors and Frames	\$2,790.00	Includes passage set
08 80 00	Glazing	\$125.00	24 x 30
	DOORS & WINDOWS	\$	2,915.00
09	FINISHES	Amount	Notes
09 22 17	Non-Structural Metal Stud Framing	\$1,728.00	
09 29 00	Gypsum Board	\$1,980.00	
09 51 00	Acoustical Ceilings	\$7,200.00	
09 60 00	Flooring	\$11,990.00	
09 72 16	Vinyl-Coated Fabric Wall Coverings	\$4,400.00	OFCI
09 91 00	Painting	\$2,113.00	Paint Entire Room
	FINISHES	\$	29,411.00
23	HVAC	Amount	Notes
23 81 26	Split-System Air-Conditioners	\$13,500.00	
	HVAC	\$	\$13,500.00

26	ELECTRICAL	Amount	Notes
26 05 00	Common Work Results for Electrical	\$19,944.00	
28	ELECTRONIC SAFETY & SECURITY	Amount	Notes
28 31 00	Fire Detection and Alarm	\$2,500.00	
	ELECTRONIC SAFETY & SECURITY	\$	2,500.00
	Sub-Total	\$ 84,392.00	\$ 84,392.00
012502	Contingencies	\$ -	
013105	Liability Insurance	\$ 928.31	
013106	Contractor's Fee	\$ 10,238.44	
013103	Bonds	\$ -	
	Kent Construction TOTAL	\$ 95,558.75	

Bid Assumptions

9/21/22

- * Normal Working Hours
- * Scope is regarding the build out of a 10x10 room within Building 10 at the GECA campus.
- * Room will be clear of all furniture for flooring replacement
- * Furniture will need to be moved away from the walls for painting
- * Price assumes replacement of all ceiling tiles in the space. We have include Armstrong #944 for the replacement ceiling tile.
- * We have included a 1-1/2 ton ductless split unit for conditioning the new room. Daiken or Samsung. We have included a small pad outside of the building for the condensing unit.
- * We assume that the district will be supplying the tackable wall panels. Minimum order size is cost prohibitive for the small quantity of wall board needed.
- * We have included (1) 3 x 7 hollow metal door with 24x30 vision lite and passage hardware.
- * Walls will be metal 3-5/8" metal stud and drywall filled with mineral wool insulation for sound purposes.
- * Flooring will be carpet tile - Tandus Assertive Action 04837-26217 with 4" Tarkett topset base.
- * Ligthing will be replaced with 2x4 LED fixtures (see attached spec sheet). Switches will be replaced for LED lighting. Add switch for separate fixtures in the new room.
- * Add Fire Alarm device will be relocated or added as needed to comply with Fire code.



QUOTATION:22TRS-586803/C

GECA Wellness Center

CREATED 10/14/2022 | REVISED 11/30/2022 | Valid Through 1/29/2023



GECA Wellness Center

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

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

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

Sales Team:

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

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



Quote Number: 22TRS-586803/C

CREATED 10/14/2022 | REVISED 11/30/2022 | Valid Through 1/29/2023

PRODUCT TOTALS	\$15,345.86
See Quote Detail Summary	\$1,400.31
GRAND TOTAL	\$16,746.17

Contract Information:

CACB14518G FCCC-CSU (Seating, Tables, Lounge & Classroom)

Requested Delivery Date:

To be Determined

Sold To

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

End User

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

Ship To

OTM Furniture Installations
31101-1 A Wiegman Road
Hayward, CA 94544

Installation







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

Client Notes:

Pricing is based off the FCCC Contract.
Quote reflects delivered and installed pricing.
Installation is not included.
Changes in quantity, finish options, etc. may affect pricing.
Please include the surcharge amount on your PO otherwise your order will go on hold.
When submitting purchasing contracts please reference quote#22TRS-586803
Please send PO directly to taylor.schmidt@ki.com

CREATED 10/14/2022
VALID THROUGH 1/29/2023
Prepared By Taylor Schmidt
Quote Filename GECA Wellness Center - 22TRS-586803/C

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

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1: Wellness Center							
1.1	7D/D3072-74P-F	700 Series Desk,Full Modesty Panel,74P Edge,30x72"W	1		\$817.22	\$817.22	?
		Grommets Grommet Color Enamel Color Surface Finish Edge Color		Grommets - left and right To Be Determined To Be Determined To Be Determined To Be Determined	/G TBD<< TBD<< TBD<< TBD<<		
1.2	7D/R3060-74P-F	700 Series Desk,Return,Full Modesty Panel,74P Edge,30x60"W	1		\$730.60	\$730.60	?
		Grommets Grommet Color Enamel Color Surface Finish Edge Color		Grommets - left and right To Be Determined To Be Determined To Be Determined To Be Determined	/G TBD<< TBD<< TBD<< TBD<<		
1.3	S7P/1524MBBF	700 Series Files Mobile Ped-Box/Box/File-24" Nominal Depth	1		\$526.68	\$526.68	?
		Pull Options Unit Color Lock Option		To Be Determined To Be Determined To Be Determined	TBD<< TBD<< TBD<<		
1.4	K174/JR69	Impress Ultra Task,Ped Base,Mesh Mid Bk,4D T-Arm,Uph St	1		\$703.70	\$703.70	?
	No Image Available	Seat Option Back Panel Upholstery Grade/Color Impress Upholstery P1 Pallas Fabric Base Option Height Option Memory Foam		To Be Determined To Be Determined Compliance to TB 117-2013 Pallas Fabric Group P1 To Be Determined To Be Determined To Be Determined No memory foam	TBD<< TBD<< /NFR GRPP1 TBD<< TBD<< TBD<< /NF		
1.5	MP18R/CST/NC	MyPlace 18" Round,2" Casters,Non-Contrast	2		\$390.59	\$781.18	?
		Non-Contrasting Fabric Non-Contrasting Fabric Fabric Moisture Barrier		Compliance to TB 117-2013 Fabric Grade H To Be Determined No Moisture Barrier	/NFR H TBD<< /NMB		
1.6	MYLN/NC	MyWay Left Facing Low Arm/Right Facing No Arm Sled Base Lounge Chair,Non-Contrast	2		\$1,339.08	\$2,678.16	?
		Non-Contrast Fabric MyWay Fabric NFR Fabric Base Finish Ganging Option Glide Power Option Cup Holder Moisture Barrier		Compliance to TB 117-2013 Fabric Grade H To Be Determined To Be Determined With gangers (2) ganging assemblies shipped per unit Nylon glides (black) No power No cup holder No Moisture Barrier	/NFR H TBD<< TBD<< /HWG /GNY /NP /MNCH /NMB		
1.7	MYNL/NC	MyWay Left Facing No Arm/Right Facing Low Arm Sled Base Lounge Chair,Non-Contrast	2		\$1,339.08	\$2,678.16	?
		Non-Contrast Fabric MyWay Fabric NFR Fabric Base Finish Ganging Option Glide Power Option Cup Holder Moisture Barrier		Compliance to TB 117-2013 Fabric Grade H To Be Determined To Be Determined With gangers (2) ganging assemblies shipped per unit Nylon glides (black) No power No cup holder No Moisture Barrier	/NFR H TBD<< TBD<< /HWG /GNY /NP /MNCH /NMB		



QUOTATION

CREATED 10/14/2022
VALID THROUGH 1/29/2023
Prepared By Taylor Schmidt
Quote Filename GECA Wellness Center - 22TRS-586803/C

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

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
1.8	MYTB9012	MyWay Small Laminate Table,24x24x16"	2		\$487.43	\$974.86	
		Laminate Finish	To Be Determined	TBD<<			
		Base Finish	To Be Determined	TBD<<			
		Edge Color	To Be Determined	TBD<<			
		Glide	Nylon glides (black)	/GNY			
1.9	SYCNC	Sway Lounge Chair,Non-Contrast	4		\$1,185.21	\$4,740.84	
		Sway Shell Poly Color	To Be Determined	TBD<<			
		Sway Base Poly Color	To Be Determined	TBD<<			
		Sway Glide	To Be Determined	TBD<<			
		Upholstery Grade/Color	Compliance to TB 117-2013	/NFR			
		Non-Contrast Upholstery-NFR	Pallas Fabric Group P1	GRPP1			
		P1 Pallas Fabric	To Be Determined	TBD<<			
1.10	SYOT	Sway Ottoman	1		\$714.46	\$714.46	
		Sway Base Poly Color	To Be Determined	TBD<<			
		Sway Glide	To Be Determined	TBD<<			
		Non-Contrast Fabric	Compliance to TB 117-2013	/NFR			
		Non-Contrast Upholstery-NFR	Pallas Fabric Group P1	GRPP1			
		P1 Pallas Fabric	To Be Determined	TBD<<			
Tag 1: Wellness Center						WorkGroup Product Subtotal	\$15,345.86

Quote Summary

	Product SubTotal:	\$15,345.86
This project is exempt from surcharges because of one or more applied contracts.		\$0.00
	Estimated Sales Tax 9.1250%:	\$1,400.31
	Quote Total:	\$16,746.17

NOTES:

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

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

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

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

Opportunity #: 586803

Quote Filename: GECA Wellness Center - 22TRS-586803

Final Considerations:

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

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

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

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

GUSD Facilities Subcommittee

Submitted by: Sonia Flores to Alvaro Meza

Topic: GECA Wellness Center Office Construction

Date: September 2, 2022

Cost: TBD per quote from Paul Nadeau

Budget Source: GUSD

Timeline: For 2022-2023 School Year

Narrative explanation:

In August, the Facilities Subcommittee approved GECA's request to purchase furniture for GECA-10, the Wellness Center. A few weeks later, upon starting the school year, GECA administration was happy to learn that Community Solutions would be providing services three days per week for students in crisis, with a therapist on site. However, the therapist needs a space to work confidentially with students. Initially, the principal thought that the Wellness Center would be a good space for the health clerk and the therapist to share, where the health clerk would exit the room should the therapist be working with a student. However, the work of the assigned therapist is more involved; both the therapist and health clerk need to make confidential phone calls without violating HIPPA regulations. Additionally, students see the Wellness Center as "closed" and choose not to go to the office to see the health clerk for support. Wellness Centers traditionally have spaces for therapists to work out of, to provide services. In viewing the space with Paul Nadeau for the furniture to be purchased for the Wellness Center, the principal brought forward the need for a space for crisis-intervention counseling. This would be helpful beyond our MOU with Community Solutions, as this space could also work as a location for students to receive services specified in their IEPs, a space to work with the school psychologist (as needed), or an area that could act as a back-up work space for any other individuals from Community Based Organizations that serve Gilroy Unified School District.

As mentioned in the August Facilities Subcommittee, GECA completed its WASC Progress Report in May 2022. Through the different opportunities for input - from students, staff and community members, GECA concluded that it must continue to maintain focus on helping students manage their stress and anxiety. Additionally, GECA's California Healthy Kids Survey Results regarding Measures of Physical & Mental Health Risks showed the following:

	2013-14 Grade 9	2013-14 Grade 11	2015-16 Grade 9	2015-16 Grade 11	2017-18 Grade 9	2017-18 Grade 11	2021-22 Grade 9	2021-22 Grade 11
<i>Lifetime use of alcohol or drugs</i>	16%	35%	22%	41%	11%	10%	5%	29%
<i>Current use of alcohol or drugs</i>	3%	23%	3%	17%	5%	7%	3%	9%
<i>Current heavy drug use</i>	2%	3%	0%	7%	0%	0%	0%	2%
<i>Chronic Sad or Hopeless Feelings, Past 12 Months</i>	28%	35%	33%	40%	28%	35%	30%	57%
<i>Seriously Considered Attempting Suicide</i>	18%	23%	18%	31%	20%	11%	8%	26%

It is apparent that students, especially those in Grade 11 (current rising seniors), continue to struggle with depression and hopelessness, and therefore it is important to help students develop strategies to cope with these emotions. The Class of 2023 has experienced significant trauma with the Garlic Festival Shooting that occurred in 2019 (during the summer of their freshman year), school closures in March 2020 due to the Pandemic, and a slow return to in-person learning over 2020-2022 school years. They have missed a great part of their high school experience and therefore demonstrate a greater risk for poor physical and mental health. The school continues to partner with the school district and local community-based organizations to provide on-site counseling and to connect with crisis counseling, as needed to support students who come forward for support. Further, this data is also supported by the fact that our Health Clerk would typically see students for panic attacks, depression and anxiety throughout the school year.

In order to provide these services in a confidential manner, GECA needs this office space.

Benefit to the district: The Wellness Center with an added office would help address student mental health needs, and as a result, continue to support students with the high level of stress and anxiety they may feel when at GECA, especially with access to a therapist on site. This in turn can help with retaining students in the rigorous GECA program, which yields overall positive results for the school district.

Increased test scores: Better mental health ensures students can focus on their academics in a healthy way, which leads to good test scores.

Facilities implications: GECA-10 is GECA’s former computer lab and current health clerk’s office. Much of the obsolete technology and furniture has been moved out of the classroom space. We would continue to work with the furniture company to purchase the furniture for the Wellness Center; however, the space would need to be temporarily closed for the remodel, should the office space be approved.



Technology implications: N/A

Approved by Cabinet: ☐ Yes ☐ No
Need more information: ☐ Yes ☐ No
Date:
Cabinet Contact:



South Valley Middle School — Phase II Gym
Daily IH Monitoring + Final Clearance Inspection

Phase II — IH PROPOSAL

Proposal Date: 11/22/22	Submitted By: EnviroScience, Inc.	Attn: Ms. Marissa Van Patten	Proposal N°: P58
Project #: 208-22.72 To: GUSD — Gilroy Unified School District Ms. Marissa Van Patten Attn: Project Manager, Facilities Tel: 408-612-2720 Email: Marissa.VanPatten@gilroyunified.org		Site: South Valley Middle School — Phase II Gym Daily IH Monitoring + Final Clearance Inspection Scope of Services: <ol style="list-style-type: none"> 1) Pre-Start Services 2) Daily IH Monitoring during asbestos/lead abatement 3) Post abatement inspection & clearance air sampling 4) Sample analysis at a State-certified indep. lab 5) Final report of all IH activities 	

TASK	DESCRIPTION	COST
1	Phase II — Pre-Start Services & Submittal Review: <i>Lump Sum</i> <ul style="list-style-type: none"> Attend a pre-start scheduling meeting Review scope of work in each room and fine-tune the schedule Review haz-mat contractor submittals Request additional submittals based on deficiencies Approve contractor submittals in writing 	\$ 1,495.00
2	Phase II — Field IH Services & Air Monitoring during Haz-Mat Abatement: <ul style="list-style-type: none"> Daily Travel to and from Site Visually inspect & approve all containments prior to abatement start Daily random perimeter air sampling for fibers during all abatement tasks Air sample analysis by PCM at a State-certified lab Post abatement visual inspection to confirm abatement completion Daily field & photo documentation <div style="text-align: right;"> <i>Sr. Field IH</i> 20 days of IH Monitoring @ \$ 1,440.00 /Day \$ 28,800.00 <i>Jr. Field IH Technician</i> 5 days of IH Monitoring @ \$ 1,095.00 /Day \$ 5,475.00 24-hr RUSH analysis of all PCM Air Samples 20 days of RUSH Analysis \$ 500.00 /Day \$ 10,000.00 Same-day RUSH Analysis of all PCM Samples 100% Surcharge if elected </div>	
3	Post Abatement Clearance Testing Service: <i>8 containments to clear @ \$ 995.00 /Clear.</i> <ul style="list-style-type: none"> Conduct visual clearance inspections at each containment (Visually or by PCM) Collect air samples in random containments Complete lab COC forms & deliver samples to a certified lab Analyze all clearance air samples by PCM per NIOSH Method 7400-A Review analytical data and if PASSED submit to contractor for tear-down Observe containment tear-down practices following each clearance Release each work area to non-haz demo trades Issue written clearance certificates to the Client 	\$ 7,960.00
4	Final Written Report for all IH Services: <i>Lump Sum</i> <ul style="list-style-type: none"> Summarize all analytical findings in an Excel Table Provide a written report of daily IH activity Include all waste manifests copies 	\$ 2,500.00
5	Direct Expenses: <div style="text-align: right;"> 20 days for Sr. IH \$ 150.00 /Day \$ 3,000.00 5 days for IH Tech. \$ 150.00 /Day \$ 750.00 </div> <ul style="list-style-type: none"> Daily auto mileage to and from Site Auto mileage to and from Lab Sampling supplies and consumables 	
SUB-TOTAL:		\$ 59,980.00
25% CONTINGENCY:		\$ 14,995.00
TOTAL PROPOSAL:		\$ 74,975.00

November 3, 2022

Mr. Paul Nadeau
 Director of Facilities
 Gilroy Unified School District
 7810 Arroyo Circle
 Gilroy, CA 95020

Subject: GUSD Preschool Program Relocation
 Additional Service Agreement 1 – Parking Reconfiguration

Dear Mr. Nadeau

We are submitting this proposal for additional service as the existing parking lot configuration is not ideal for preschool licensing and drop off. The existing driveway was originally designed as a fire lane and bus drop off for the site. Subsequent construction has turned this area into a drop off zone, and off-street parking has been used for the site staff and visitors. A new parking lot is recommended for safety and better serve the end users. The existing drop off zones and adjacent landscape area, will be reconfigured into new parking immediately adjacent to the existing sidewalk and buildings such that students are not crossing the parking lot driveway. Landscaping, curbs, striping, parking lot signage and irrigation will be reconfigured.

Compensation for this additional work is calculated as a **fixed fee of \$42,690.00** based on the effort and scope listed above. Any work not listed above will be considered an additional service.

GUSD Preschool Program:	\$287,025.00
ASA 1 – Parking Reconfiguration:	\$42,690.00
Total Architectural Fee:	\$329,715.00

Please do not hesitate to call us if you require additional clarification on any of the above points. Otherwise, we ask that you indicate your acceptance of this Proposal by signing the enclosed copy of this letter, which will become our working agreement, and return an electronic copy to our office.

We thank you for the opportunity to be of service.

Sincerely yours,
 AEDIS, Inc.



Joe A. Vela, AIA
 Managing Principal – Central Valley

Accepted:

 For Gilroy Unified School District

Anaya Construction

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

Proposal

December 02, 2022
 Gilroy USD
 7810 Arroyo Circle
 Gilroy, Ca. 95020
 Office # 669-205-7923
 Cell # 408-612-2720

Attn: Marissa Van Patten

Re: Luigi Aprea ES ramp

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

1. Remove and dispose of (1) metal handicap ramps
2. Remove and dispose of asphalt transition and smooth out to avoid tripping hazard
3. Purchase, deliver to site (1) 8 section landings with ramping and set-up
4. Install skirting, install J flashing and paint to match (E) portable color
5. When complete site to be left clean from all debris

Total: -----\$ 18,500.00

Note: Cost based on weekday prevailing wage rates
 Call or email me with any questions

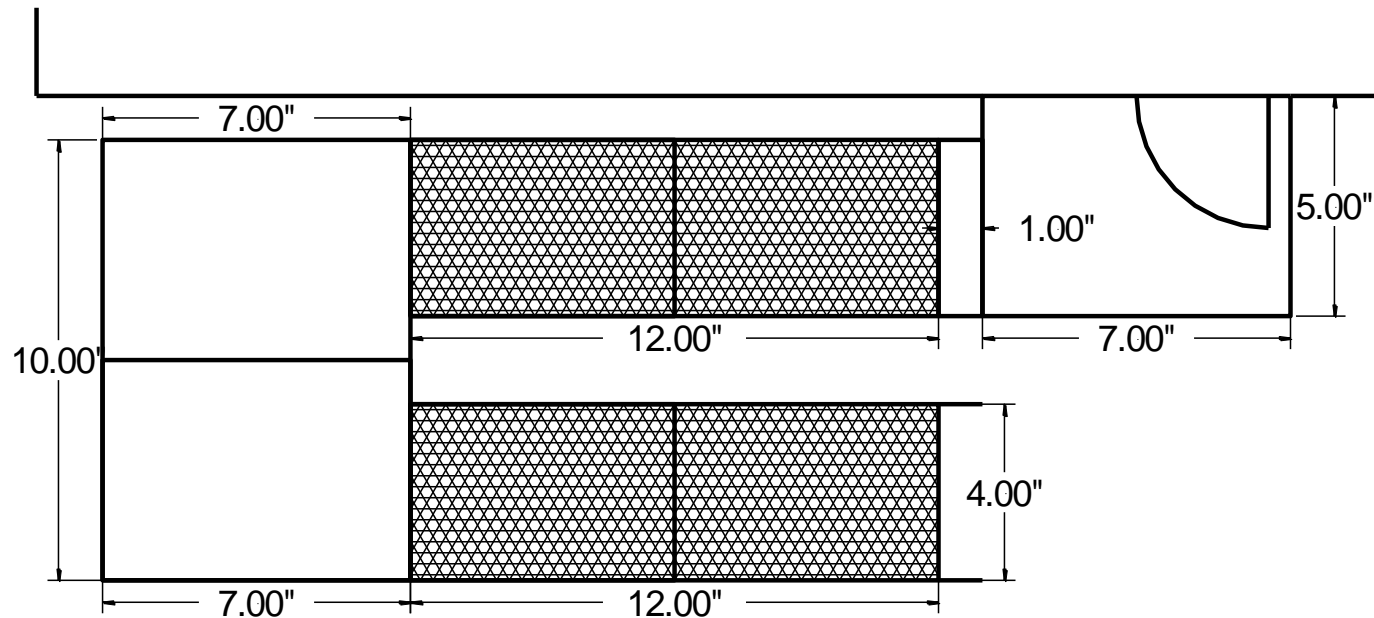
Thank you,

Jesse Anaya



2929 Kansas Ave. Riverside, CA 92507
P: 888-867-2360 F: 951-213-3997

Customer	Product Type	Date:
Anaya Construction	Galvanized Steel: Under 30" Design	12/2/2022
Project	Description	Proposal Number
24' Switchback	5'x7' Landing, 4'x1' Level Landing, 4'x24' Ramp with Integrated Toe, 7' x 10' Switchback	52399
		Page Number
		1 of 1



Drawing Not to Scale, Measurements Shown Above Are Feet, Not Inches

Wood Pads required for dirt, grass, or gravel Price may vary based on site conditions, slope or threshold.

X

TMP SERVICES, INC. IS TO PROCEED WITH MANUFACTURING BASED ON THE ABOVE DRAWING

REQUESTED MANUFACTURING DATE

PROPRIETARY DESIGN: THIS DRAWING AND THE MATERIAL CONTAINED THEREIN ARE THE PROPERTY OF TMP SERVICES, INC. AND SHALL NOT BE REPRODUCED, COPIED OR OTHERWISE DISPOSED OF DIRECTLY OR INDIRECTLY AND SHALL NOT BE USED IN WHOLE OR IN PART TO ASSIST IN THE MAKING OF OR THE PURPOSE OF FURNISHING ANY INFORMATION FOR THE MAKING OF DRAWINGS, PRINTS, APPARATUS OR PARTS THEREOF WITHOUT THE FULL KNOWLEDGE AND CONSENT OF TMP SERVICES, INC.. ALL PATENTABLE MATERIAL CONTAINED HEREIN AND ORIGINATED WITH TMP SERVICES, INC. SHALL BE THE PROPERTY OF TMP SERVICES, INC.

FACILITIES SUBCOMMITTEE MEETINGS***PROPOSED FOR 2023****Meetings are from 9 a.m. to noon*

Friday, Jan. 13

Friday, Feb. 3

Friday, March 4

Friday, April 14

Friday, May 5

Friday, June 2

Friday, Aug. 5

Friday, Sept. 1

Friday, Oct. 6

Friday, Nov. 3

Friday, Dec. 8

Architectural Systems
P.O. Box 1092
San Martin, CA 95046 US
(408) 837-7689
cynthiaf@as-inc.com
www.as-inc.com



Estimate

ADDRESS

Gilroy School District

ESTIMATE # 5563.1

DATE 10/26/2022

ACTIVITY

QTY

RATE

AMOUNT

Rod Kelley Elementary School
Gilroy, CA
Gilroy Unified School District
Attn: Linda Figone

Rod Kelley
Install (3) EA. Pedestrian Single Iron Gates
Includes Montage Style Commercial Gate Leaf
Includes 2 Rail Flush Bottom Swing Gate
Includes With 10" Kick and Panic Plate
Includes 18GA Perf Metal
Includes 3" SQ. Posts 11 GA
Includes Von Duprin 99 Series Panic Hardware
Includes Von Duprin 996 NL
Includes Locinox Mammoth Hinges
Includes 12" Dia. x 3' Deep Concrete Footings

1 23,363.00 23,363.00

Architectural Systems
Any Questions Please Call :
Chris Johnston
408.628.1947

TOTAL

\$23,363.00

Accepted By

Accepted Date

10/28/2022

[Signature]
Alvin Perez
C.B.D.

Specified Play Equipment Co.

121 #1 Industrial Road
 Belmont, CA 94002
 800.475.1071
 www.specplay.com

**ADDRESS**

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

SHIP TO

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

Estimate 2637**DATE 11/17/2022****EXPIRATION DATE 12/16/2022****TRACKING NO.**

Las Animas ES Rollertable

DEPOSIT DUE NOW

Sourcwell contract
 #010521-BUR

CSLB# 1050307

-

DIR# 1000064237

Gilroy USD Sourcwell
 ID#141060

ACTIVITY	QTY	RATE	AMOUNT
BCI Burke Equipment Equipment per plan #137-161238-1	1	14,050.00	14,050.00T
Material Sourcwell contract discount	1	-983.50	-983.50
Demolition (Open Market) Removal and disposal steel blue/yellow overhead climber and steel green balance beam by cutting uprights at footing bases.	1	2,573.00	2,573.00
Installation Service Installation only of owner provided Burke Roller Table to manufacturer recommendations through soil. Footing spoils disposed off-site.	1	4,346.00	4,346.00
Receive and Offload (Open Market) Provide labor and storage to offload Burke shipment at our Santa Clara Facility and deliver to job site once ready for installation, includes disposal of shipment packaging.	1	999.00	999.00
Freight Freight and packaging	1	1,440.51	1,440.51

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

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

PLEASE NOTE:
 -Prevailing wages applied.
 -Trucking/Bobcat access required.

By signing below you acknowledge and agree to our Contract. The values shown above represent a specific scope; no other work should be assumed unless specifically noted in the text of the above line items. Unless otherwise specified we Exclude Responsibility for: offloading equipment, removal of packaging, project security, landscape & hardscape repair, delays due to conflicts, removal of spoils, locating underground; utilities, pipes, obstructions, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, soil samples. We are experienced with State & Federal prevailing wage and certified payroll requirements from DIR/DOL and will process when applicable. Union Agreements, including PLA's, are the responsibility of others and not to be included in our contract. Conditions: Grades; stable,compacted, & workable, (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools, & equipment

SUBTOTAL	22,425.01
TAX	1,282.06

TOTAL	\$23,707.07
-------	-------------

Accepted By

Accepted Date

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

HOME : OUR PRODUCTS : FREESTANDING PLAY : OVERHEAD EVENTS : ROLLER TABLE

Roller Table

IMAGES



VIDEO TOUR

DOWNLOADS



Key Features:

Ages: 2-12

Approximate List Price*: \$14,050

ASTM Use Zone: 23' x 15'

Capacity: 4

Fall Height: 34"

A sensory experience like no other, the Roller Table adds an important developmental aspect to the playground that brings all children together in the same space, regardless of ability. Thoughtfully designed, the Roller Table has a

twelve inch transfer platform and staggered, curved overhead rails to accommodate various body sizes. Users will gain strength, develop balance, coordination and motor planning while developing their vestibular systems and proprioceptive senses. The all metal design offers durability and a static-free environment where children with Cochlear implants can enjoy the experience without worry!

FEATURES:

- Staggered and curved overhead hand rails allow for varied body sizes to comfortably reach and grab the rails and propel themselves over the table.
- Alternating curved and straight rails offer additional challenges and opportunities for fine motor skill development.
- Prevents the buildup of static electricity so kids with Cochlear implants can play safely

DEVELOPMENTAL BENEFITS:

- Sensory: Proprioception, Tactile, Vestibular
- Social/Emotional Skills: Cooperative Play, Imaginative Play, Socialization
- Cognitive Skills: Problem Solving
- Motor Skills: Balance, Coordination, Motor Planning

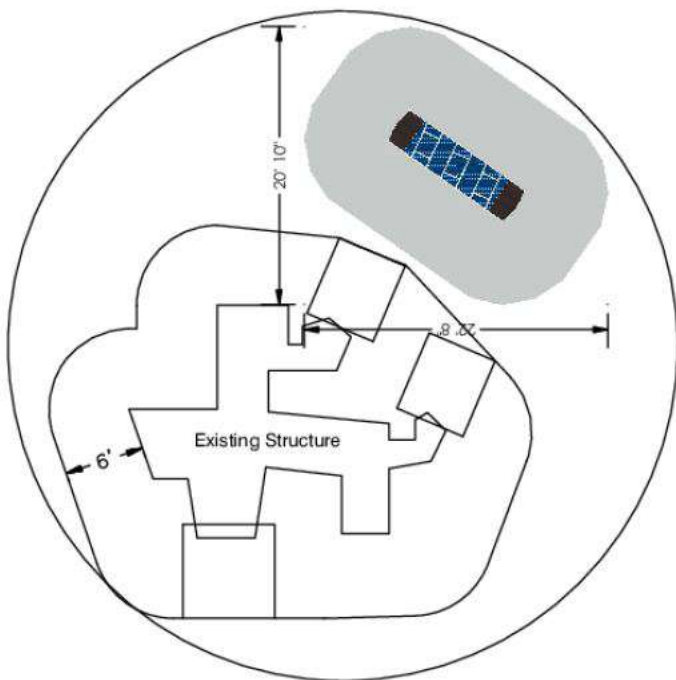
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NOTE: ALTHOUGH ALL ATTEMPTS HAVE BEEN MADE TO PROVIDE AN ACCURATE SITE IT MAY NOT TRULY REPRESENT THE AREA WHERE THIS STRUCTURE IS TO BE PLACED.

Elementary School Sites Safety Assessments

1. Eliot

Concerns

Eliot School has the accordion ornamental gates at the front entry of the school and at the entry from the playground (interior perimeter of the school). The entry accordion gate at the front of the school is locked during the day and does not have a push bar to open it. Creating a push gate here will enhance safety for staff and students.

- a. I recommend creating a push gate at the Northwest corner of the schoolyard at Chestnut Street and 7th Street. In the event of an emergency students and staff can exit the campus quickly.



- b. The push gate in the front of the school just west of the admin building is of concern. I recommend creating easier access to the gate. It is hidden by a wall and a locked door and is no longer used as an outdoor staff eating area.



2. El Roble

Concerns

El Roble School has push gates throughout the campus. The kindergarten area is only area which does not have one. I recommend installing a push gate in the West corner of the kinder playground area. This will keep the gate secluded and give the staff and students a safe and fast way off campus unto 3rd St and Wren Ave in the event of an emergency.



3. Glen View

Concerns

Glen View School has two push gates on West 9th Street. One gate is on the grass area between the preschool parking lot and the school parking lot. The other is in the middle of the parking lot in the grass area between the gym and portables next to the vehicle gates. There is also a push gate on West 8th Street where the ornamental fence meets the cyclone fence at the end of the walkway.

- a. A push gate is needed at the east side of the school at the fence line with Gateway School. Gateway would like access to the playground at Glen View. If they have access to the playground, they would be responsible for the installation of the gate to the playground. We can require them put a push bar on the Glen View side of the gate.

- b. There is a walkway behind the kindergarten area on West 9th Street with a locked gate at the parking lot exit. I recommend replacing this gate with a push gate or creating an easier way to open this gate.



- c. There is a dirt fenced in area behind the kindergarten area on Princevalle Street with a locked gate. I recommend turning the fence so that it runs from the rear edge of the kinder building to the perimeter fence and replacing the locked gate with a push gate.



4. Luigi Aprea

Concerns

Luigi Aprea School has a 6ft high cyclone fence at the kindergarten area at the rear of the school on Red Hawk Drive.

If Power School moves into the Champions portable:

- a. I recommend replacing the cyclone fencing with 8ft ornamental fence at the front and side of the school which keeps the front door to the portable building within the inside perimeter of the fence.

b. I recommend replacing the locked gate with a push bar gate.



- c. The basketball area is enclosed by cyclone fencing with locked gates at three locations, two of the locations are of concern; the front of MPR near the parking lot, rear of MPR near the shade structures and at the park walkway. The locked gate by the shade structures is open during the school day. I recommend replacing the locked gate next to the front of the MPR with a push gate and also consider a push gate at the park walkway.



- d. Students and staff cannot hear announcements either general or emergency in the kindergarten area. Adding a PA speaker to the green area will solve this issue.
- e. The existing camera does not cover the complete kindergarten play area, fence line, or gate. This creates a blind spot and impacts the security of the students. Adding a camera to the red area will resolve this issue.



- f. There are no cameras on the parking lots. Adding cameras at the red circles would give us a view of anyone in the parking lot approaching the school.



5. Rod Kelley

Concerns

Rod Kelley School currently has three push gates approved.

Students and staff cannot hear announcements in the rear playground and the lunch area. The speaker volume facing the basketball courts has been corrected.

- a. Adding speakers to the portable next to the playground facing the playground and the lunch area will resolve this issue.



6. Rucker

Concerns

Rucker School has existing push gates. Two at the front of the school and one at the rear parking lot.

The vehicle gate behind the MPR is left open for delivery and garbage pickup. The gate should be locked. Deliveries and garbage pickup should be scheduled and have staff open the gates for the vehicles and lock the gates when they are done. Leaving the gates open gives anyone access to the entire campus whether they are walking or in a car. This is a critical concern.

- a. Yard duty and teachers do not have keys that open the gates. The gates at the red dots should be cross keyed;



- b. An exit gate on Santa Clara Ave should be converted to a push gate and an additional push gate be installed on the field behind the portables at 6th Street. This will give students and staff on the field the ability to hide behind the portables in the event of an emergency.



- c. Principal Jean Wells-Southland wants to add two cameras. One on the southwest corner of the admin building facing the perimeter fence at 4th Street and Santa Clara Ave. The second camera would be at the Power School portable facing the field and rear perimeter fencing.



7. Las Animas

Concerns

Las Animas School does not have any push gates on the site making it difficult to leave campus in an emergency. This needs to be corrected. This is a major concern.

Recommendations

- a. Principal Velia Codiga would like to convert the two gates (gates 1 and 2) in the front of the school to push gates.



b. Convert the Charles Lux Drive to push gates.



- c. Install a push gate on the ornamental gate along Luchessa Avenue east of the vehicle gate at the basketball court.



- d. Install a locking doorknob to the roof access in room 201.
- e. Install a chain link fence at the west and east end of portable 1 and 2 to prevent students from going to the rear of the portables where there is no supervision.
- f. Add three cameras to the fifth grade building. One overlooking the fence line along Luchessa Avenue and the push gate. One on each floor looking down the corridor.

- g. Principal Codiga wants to add a camera at the portable facing the corridor entering the MPR west of the stage due to vandalism.

