

FACILITIES SUBCOMMITTEE MEETING

Gilroy Unified School District-Board Room

May 4, 2018 at 1:30 p.m.



1.

ITEM	PAGE #
A. City of Gilroy, Giron Awoke & Gary Heap: Update on City projects <i>(Time Certain: 1:30 p.m.)</i>	
B. Approval of minutes: March 23, 2018	1-4

2. Facilities & New Construction (Jim Bombaci)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Painting Project/Bid Award	El Roble Elementary	Satellite Painting	\$109,000	Measure E	5
B. Furniture Fixture & Equipment (TV's and Mounts)	Gilroy HS Math Building	CDW-G	\$135,789	Measure E	6-8
C. Furniture Fixture & Equipment (Desks)	Gilroy HS Math Building	School Specialty	Opt.1-\$371,550.92 Opt.2-\$155,480.92	Measure E	9-30
		Office Depot	\$302,062		
		One Work Place	\$243,902.40		

3. Maintenance (Dan McAuliffe)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Paint request (Information only)	Christopher HS	TBD	TBD	Christopher Family	
B. Bat Exclusion	Gilroy HS	Animal Damage Management	\$11,240	Deferred Maintenance	31-33
C. Wall Mirror Removal	Gilroy HS Wrestling Room	Morgan Hill Glass	\$700; not including possible re-installation	Deferred Maintenance	34-36
D. Paint/Floors in Dance Room	South Valley MS	Sanchez Construction Services	\$9,754.56	NSU Grant	37-42
E. Gym Volleyball Equipment	South Valley MS	Coastal Sports Flooring	\$9,725	TBD	43-45
F. Reading Garden	Rucker Elementary	TBD	TBD	Rucker Home & School (Lowes Tool Box Grant)	46-47
G. Safe School locks update	All Eight Elementary sites	Opening Technologies, Inc.	\$923,831.40	TBD	48-72
H. Playground Signage	All playgrounds	Miracle Equipment	\$9,151.69	Deferred Maintenance	73-75

4. Alvaro Meza's Items

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Class of 2018 plaque	Dr. TJ Owens (GECA)		Donation by Senior Class 2018		76-77
B. Brownell Update (Information only) <i>Item added to Agenda 5/1/2018 at 5:08 p.m.</i>		Aedis Architects			78-79
C. Discussion on the issuance of Series B (<i>Information only</i>)					80-83
D. Dr. TJ Owens (GECA)	Dr. TJ Owens (GECA)	N/A	\$201,440	Gavilan College	84-87
E. Vandal watch	Luigi Aprea				88-102
F. Network Proposal – School Broadcast request	Christopher HS	NFHS	\$17,961	CHS Site Budget	103-107

5. Safety & Energy Education (Cheryl Galloway)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Facility Use Update (<i>Information only</i>)					108-109
B. Lighting Project	Navigator Schools	Eco Green Solutions	\$14,320	Prop 39	110-111
C. Prop 39 lighting and HVAC	Navigator Schools	Mynt Systems	<i>Information only</i>	Prop 39	112-120

**Gilroy Unified School District
Facilities Subcommittee Meeting Minutes
March 23, 2018**

Meeting began at 8:05 a.m.

Present:

Pat Midtgaard
Kimberly Mason
Anna O'Connor
Jim Bombaci
Dr. Debbie Flores
Linda Piceno
James Pace
Stan Ketchum (City of Gilroy)
Alvaro Meza

City of Gilroy: Update on GPAC with Stan Ketchum

- General Plan Advisory Committee (GPAC)
- Stan presented handouts with various options – Urban growth boundary
- Description: change the northern growth from Fitzgerald/Masten & shrunk it down to Day Rd. until 2040 at the earliest and that area should not have future growth.
- One of the early parts is having GPAC work with staff and consultant to come up with different alternative schemes to how city may grow in the future
- Front page represents how future can grow, committee last night compared 3 different alternatives to compare and contrast.
- Top A, numbered the colored areas and where numbered are focused areas where different level of growth, number 1 is what is remaining
- Number 2 is the suddenly neighborhood district area
- Area 3 is first street corridor where current is commercial area all the way from Santa Teresa over to Monterey
- The city agreed that might be an area to consider commercial but get some housing on top
- Number 4 is downtown area which is focus of growth planning considering whether or not HSR (High Speed Rail) would come
- 5 is northeast area, hospital
- These are 5 areas that we talked about that may grow
- A is what we settled on first time around (preferred land use alternative)
- B would be the one that maxes out housing opportunities, look at upper north area 1, dark orange neighborhood district (Glen Loma ranch), what we did in this alternative is add that area all the way across. Downtown we are putting in as an assumption, if HSR would go along with that is how you to get to really far numbers over \$10K new housing units. Numbers of new jobs
- C a lot less housing and more job and employment area, you can see it changes (employment center) broad employment land everything from light industrial to industrial, in C you get more housing less jobs
- Can run traffic model, do housing analysis
- Spoke to Alvaro and asked if we can get the assistance of Tom Williams to get housing numbers and asked him to run model in school projection
- Was able to do, didn't quite get it finished in time to do our report
- Page 2; Tom's summary table, which understands most of, highlighted what is the end product, this is a slowing of enrollment going forward.
- #1 says 2040, when he says FA "focus area" total student projects including everything in the future growth plans (existing plus new)
- #2 is changes, how many new students would result from growth
- Talking to consultants last night, try to translate that and work with the district, what does that mean school-wise?

Item 1B.

- We need to go through that same exercise in understanding these numbers,
- This point forward, going out with community with results on 26th of April and sharing results, after the community meeting the results are brought back, we will chose in late May.
- Cannery project is under construction 4 story affordable housing
- Cities job is to try to work with district and developers as the city grows
- Neighborhood district (orange area) there is two different levels as to how much growth
- Right now neighborhood district, is 80% single family with multi family, max of 60% single family with more ranges.
- Dr. Flores would really like to know the orange area (referring to handouts), how many houses are we talking about, as well as schools?
- Stan will send Dr. Flores that information, did not bring it today
- Dr. Flores said this is the ADB (Antonio Del Buono ES) attendance area, there is plenty of space at that school, if City can give us the numbers on those areas that would be great. Would actually need to know all of them.
- Stan will be getting you that information and having a meeting, will provide the rest of the data on each area.
- Dr. Flores, says we can analyze each option and when GPAC choses one we can say that option will need so many schools in certain areas, etc.
- Current downtown specific plan projects 1600 new housing units built almost 600, in the downtown station master plan it is around 6000 units
- What we are going to do is a floating school area, putting an S on our map and say in this general area the district is going to need a school
- That is how we will document that in the general plan so there is some understanding in the future needs of the planning
- James Pace- just looking at this area 1 and area 2 should have a school
- Dr. Flores- we would love it if you put S" on this before you show it to the community
- Stan agreed
- Alvaro Meza-Floating "S" is good but it is important to differentiate from 10 to 40 acres
- Asked him for the numbers by the colored areas; area by ADB may be a new wing or more at ADB and Middle School, but we need to know what the numbers are in that region.
- We need to say we need one Elementary School in the north and one in the south

Approval of minutes March 2, 2018

- James Pace moves to approve the minutes
- Pat Midtgaard seconds it

Facilities:

GECA Science Lab

- Sonia Flores, Principal of GECA attended our last meeting and had discussion
- Received a price for all new building, talked to Marty
- This is not one of the wood sheer wall, this one that was put it should last
- \$350K by itself, would need to add, casework, plumbing low voltage, plus cost of demolishing would likely be in a \$900K for a new modular science building
- Did have 1million in the fund for the science lab at Christopher HS (CHS) and Gilroy HS (GHS) now that those are completed we have \$487, \$486 remaining
- He had it listed at \$400K
- Not doing a new one, to do the existing one would be \$62K for Marty's fee
- \$487 locked in 1 million budget lab for all schools
- That would cover cost of GECA
- All think it is very expensive
- They are very willing to work with us as far as timing, Teacher is more than willing to be displaced while we are doing the work.
- We set the standard at CHS, did physics at GHS everything went to that standards
- All agree, reluctantly we don't have a choice, will go with the \$487-490K option

District Office GUSD Alternate Education Center

- Asked Aedis, what the rough order of magnitude for construction
- We have about \$1.4 million, Aedis says approximate construction cost \$3.2 to 3.6 million for parking lot, construction, one new kitchen and MPR building, doesn't say fence but fence will be part of that.
- We have to talk about it in cabinet again
- Jim Bombaci will go to Marty and ask him for the same information and see if it matches
- We are relocating existing portables from GHS, new ones would be approx. \$1 million
- We are paying \$17K per student the following year, and then \$22K per student
- As of now, it is best to continue to send them to San Jose or figuring out another existing facility to modify.
- Sending them to SJ is cost effective for the next year or two
- We can do 12 years of them for the cost of this project
- We can put it off
- Jim Bombaci, will refine the number and get back to the committee.
- MHUSD had the land, and the idea was let's put our portables and then we can come up with a partnership. They want the land for the existing school since it is now a K8 school.
- Either way this is an expensive project we cannot fund right now, this is going to be a costly program for us to offer.
- We can continue to send the students to San Jose and we can review numbers with Marty to see what he says.
- Sending them to the county even with transportation is the only option right now
- They've been running these programs for a few years so they know what they are doing
- James Bombaci, one other option; if we build Brownell and roll 6th grade into campus. 6th grade village becomes available. We can put a fence around it, it is a nice facility, don't need that many classrooms, only need about 2 or 3 rooms.
- Another option; move a preschool into 6th grade take one of our preschools and turn that into Odyssey
- Will have to go back to the drawing board because we cannot afford that
- This is construction cost probably closer to 4 million? Yes, he says construction cost
- \$500K ongoing cost every year
- Staffing is also really hard
- Back to drawing board, will go back to cabinet

Maintenance:

All Sites, Roof Assessment

- Spent time with Dan at Gilroy HS mostly
- Gives us a 5 year picture of where we need to be ones highlight in red, disregard Brownell (BR) and South Valley (SVMS), will have to talk to Jim about that,
- This is a priority, some of these are on the low side
- Luigi is probably a realistic number to complete the portion of that campus
- BR gym \$75K for restoration is realistic
- GHS need to address restoration on the roof and parabolic walls on the inside treated very poorly falling apart missing voids, BCDE need to address probably next winter can probably be done when school is in session (things that are yellow need to be done next winter.
- Before the deteriorate can put a coating it will buy us indefinite time on that type of roof can get another 25 years
- If we let them go 4 or 5 years we will lose them
- Mt. Madonna HS (MMHS) we can put off another year or so, it is holding.
- Jim pointed out Glen View (GV) is going to cost a lot more, there is some damage due to concealed gutter etc. that building is very old it has some problems
- BR, GV they were never put on properly
- Got 5 to 10 year for pavement parking lot asphalt
- Will come back with plan and budget
- Would like to come back with Luigi, BR upper gym
- Big one would like to come back with realistic scope of plan for GHS
- If we are not doing parking lot here we may have that money. Will discuss this
- Dan-would like to do it before next winter before the weather gets bad

Item 1B.

- I would like to plug in the priorities and years as to when we should address
- We have about 700 in the bond that we can tap in to, but that is one time, for bonds we can use if we have projects; we can use for roofs.
- Come back with a plan and budget that we can identify for source
- Can prioritize buildings at GHS, what really needs to be addressed is parabolic walls

Luigi Aprea, El Roble, Rod Kelley & Glen View Wood Lunch Tables

- Information only
- Was asked to get cost to replace remaining lunch tables, have a few; MMHS has 4
- This would be the bulk
- Total with 4 schools were almost at \$84K
- Same vendor we have used for the last tables, it is the least expensive solution
- After July if this can be funded
- Dr. Flores-we need to do it they are really bad
- Hoping Garlic Festival can take the wooden ones we currently have
- MMHS has a combination of Metal and wood, we have better ones in the yard that are aluminum that we can give them right now
- All agree to pursue a purchase after we have funds in July
- Bring to the board for the June meeting

CHS Pool Heater exchanger

- Information only
- Should be warrantied item
- Had to open a purchase order to replace, regardless we have to pay for removal and replacement of exchanger
- By the time the paperwork gets put in place we may not have to pay for this
- Little concerned with all stipulations
- Close to \$2400 to Knorr system to remove and replace

Meeting adjourned at 9:17 a.m.



BID TALLY SHEET

BID No. 1718-06

El Roble Painting Project

April 26, 2018 at 2 p.m. GUSD Offices

- Item 2A.

BIDDER	BASE BID			Bid Form	Site Walk	Addenda	Sub List	Bid Bond	Non Collusion
Vera's Painting	161,700 -			✓	✓	✓	✓	✓	✓
Color New, Co.	224,000 -			✓	✓	✓	✓	✓	✓
Metro Structural Painting	146,000 -			✓	✓	✓	✓	✓	✓
Cam Painting	178,000 -			✓	✓	✓	✓	✓	✓
Dionysios Panagiotopoulos	117,000 -	136,000 -		✓	✓	✓	✓	✓	✓
Satellite Painting	109,000 -			✓	✓	✓	✓	✓	✓

QUOTE CONFIRMATION



DEAR ED CASTILLEJOS,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JRCT827	3/23/2018	NEW MATH BLDG - SHARP (PA762)	1970925	\$135,788.80

IMPORTANT - PLEASE READ

Fees applied to item(s): 4716357

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Sharp PN-LE801 80" LED TV Mfg. Part#: PN-LE801 UNSPSC: 43211902 Contract: MARKET	40	4716357	\$2,999.00	\$119,960.00
Peerless-AV Paramount PA762 - wall mount Mfg. Part#: PA762 UNSPSC: 31162313 Contract: MARKET	40	3794609	\$109.00	\$4,360.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 35" AND OVER Fee Applied to Item: 4716357	40	654813	\$7.00	\$280.00

PURCHASER BILLING INFO	SUBTOTAL	\$124,320.00
Billing Address: GILROY UNIFIED SCHOOL DST ACCTS PAYABLE 7810 ARROYO CIR GILROY, CA 95020-7313 Phone: (408) 847-2700 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	RECYCLING FEE	\$280.00
	SALES TAX	\$11,188.80
	GRAND TOTAL	\$135,788.80
DELIVER TO	Please remit payments to:	
Shipping Address: GILROY UNIFIED SCHOOL DST ED CASTILLEJOS 7810 ARROYO CIR GILROY, CA 95020-7313 Phone: (408) 847-2700 Shipping Method:	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Justin Davenport

(866) 246-8136

justdav@cdwg.com

Item 2B.

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

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Audio•Video•Sales•Design•Service•Installation
3141 Stevens Creek Blvd
#356
San Jose, Ca 95117

Item 2B.

Quote Number Q430613171

April 16, 2018

QUOTED TO

TROXELL CONTACT

Account: Gilroy Unified Sch Dist Purchasing
Contact: Leeanna Hammer
Address: 7810 Arroyo Circle
Gilroy, CA 95020
(408)846-7523

Account Executive: Adam Wisot
Email: adam.wisot@trox.com
Phone: (800)578-8858 x4306
Fax: (669)207-1003

I am pleased to quote on the following items. All prices include ground shipping/handling at no additional charge. Your invoice will show the correct tax rate upon date of invoice.

Terms Net 30 FOB Destination Customer # 7201 Expires 05/17/18

Item #	Description	Unit Price	Qty	Ext. Price
	Sharp PN-LE801 HD Display, our order #:			
1	APA SHAPNLE801 80IN COMMERICAL SMART TV BLK	2848.00	40	113920.00
	Chief Display Wall Mount, our order #:			
2	CHF CHFTS525TU THIN SWING ARM (LARGE)	327.00	40	13080.00
	Ca Recycling Fee, our order #:			
3	TCS TCSDISPFEE3 CA STATE RECYCLE FEE >=35 TV/MONITORS	7.00	40	280.00 Non-Taxable
	Freight Charge, our order #:			
4	TCS TCSFREIGHT FREE FREIGHT One Order, One Delivery to Gilroy USD Warehouse	0.00	1	0.00 Non-Taxable

Thank You,

Adam Wisot
Account Executive

Taxable Amount **Subtotal** **127280.00**
127000.00 @ 9.000% Tax **11430.00**

Total **138710.00**

Don't forget we are a great source for mounting hardware, screens, replacement lamps, carts, cables, etc...
WE CAN HELP YOU ACHIEVE YOUR GOALS!








We offer competitively priced extended warranties on much of the equipment we sell.
Please contact your account executive for more details.

Room by Room

GILROY UNIFIED SCHOOL DISTRICT_CA_GILROY HIGH SCHOOL



00 - MATH LAB






	Photo	Manufacturer Model #	Description	Qty	Actual	Extended
Furniture		MIEN/Markant 3512 10xx	MIEN RKR STOOL, HT ADJ 22.24" - 27.74"h. BLACK BASE VINYL SEAT	600	\$209.23	\$125,538.00
		MIEN/Markant MUS-2717-WMP	MIEN MUST+ Sit-2-Stand Student Table, 30" x 24", White Maple Top, Silver Grey Base	600	\$427.69	\$256,614.00
		MIEN/Markant MUS-2617-WMP	MIEN MUST Sit-2-Stand Student Table, 25.6x15.75, White Maple Top, Silver Grey Base	600	\$316.92	\$190,152.00
		Artco-Bell Corp AS4L18	ARTCOBELL ALPHABET 4 LEG 18" CHAIR. CHOOSE FRAME AND POLY COLOR	680	\$60.00	\$40,800.00
		Artco-Bell Corp DPF-BBFR.L.4	ARTCOBELL Box/Box/File - Freestanding Support Pedestal FOR TEACHER DESK- Titanium	20	\$358.33	\$7,166.60
Furniture Total						\$620,270.60
Room Total						\$620,270.60

Room by Room

GILROY UNIFIED SCHOOL DISTRICT_CA_GILROY HIGH SCHOOL



01 - MATH LAB ARTCOBELL ALT





	Photo	Manufacturer Model #	Description	Qty	Actual	Extended
Furniture		Artco-Bell Corp AS4L18	ARTCOBELL ALPHABET 4 LEG 18" CHAIR. CHOOSE FRAME AND POLY COLOR	680	\$60.00	\$40,800.00
		Artco-Bell Corp DST-EX2232E	ARTCOBELL EXPANSE STUDENT DESK TOP 22X32. CHOOSE LAMINATE	680	\$93.58	\$63,634.40
		TBD DSLP-4AAP	ARTCOBELL 22-34 ADJ HT LEGS FOR USE WITH DESK TOP. CHOOSE BLACK OR TITANIUM	680	\$46.67	\$31,735.60
		Artco-Bell Corp TA-CPS37T4	37MM CASTERS -4 PK BLACK. 2 PER DESK FOR WHEELBARROW	340	\$10.00	\$3,400.00
		Artco-Bell Corp ASTA18	ARTCOBELL Pneumatic Height Task Chair - Std Caster - 16"-21" Adj Ht	20	\$112.08	\$2,241.60
		Artco-Bell Corp DTDI-D3060F	ARTCOBELL D-SHAPED TOP FOR TEACHER DESK 30X60. CHOOSE LAMINATE	20	\$192.08	\$3,841.60
		Artco-Bell Corp DTLK-1TF29C.4	ARTCOBELL T-LEG FOR TEACHER DESK	20	\$96.67	\$1,933.40
Furniture Total						\$147,586.60
Room Total						\$147,586.60
SubTotal						\$767,857.20
Deduct						
Grand Total						\$767,857.20

Room by Room

GILROY UNIFIED SCHOOL DISTRICT_CA_CONFERENCE ROOM

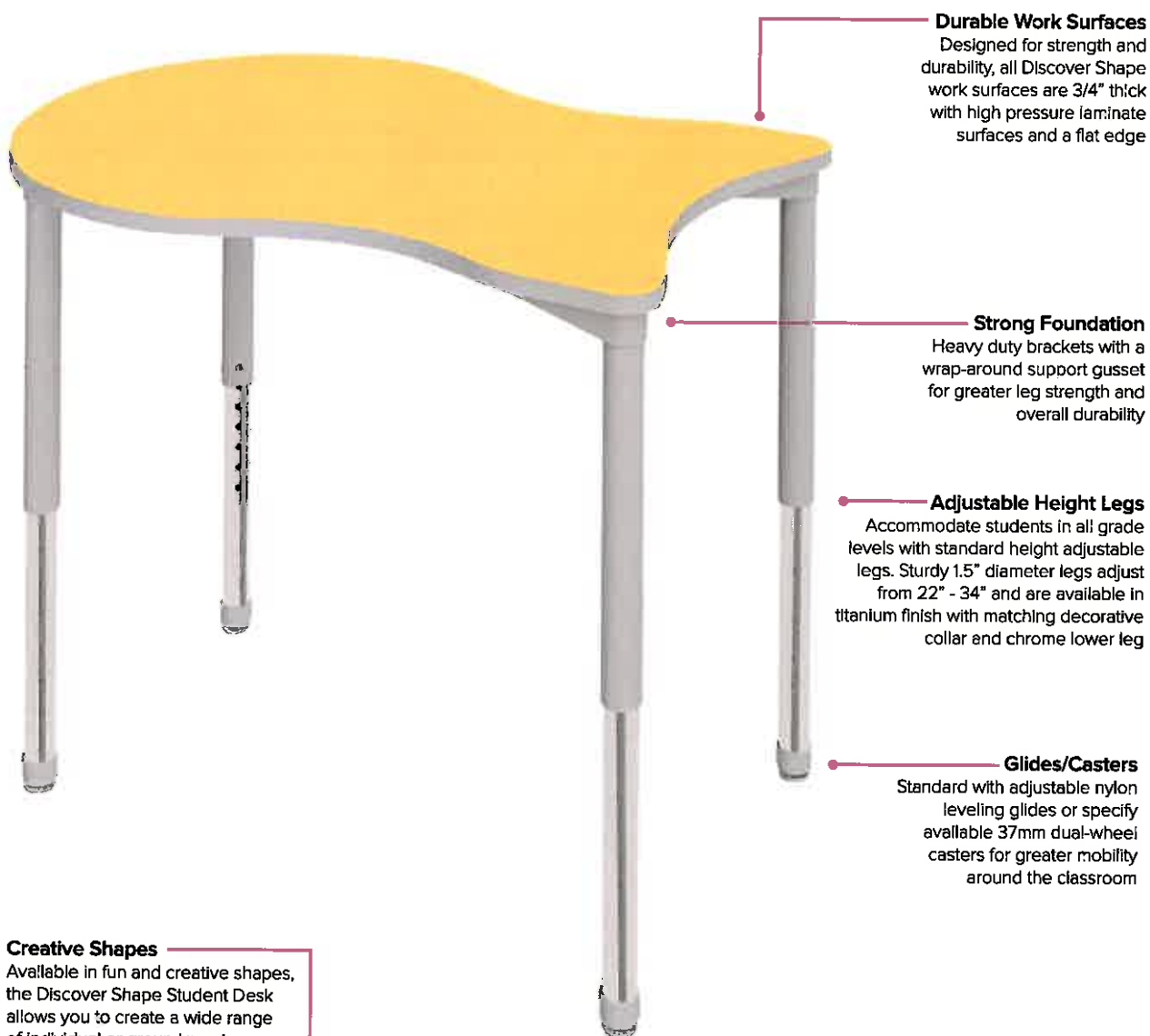


00 - CONFERENCE ROOM

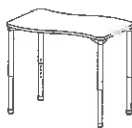
	Photo	Manufacturer Model #	Description	Qty	Actual	Extended
Furniture		HON HMT2472E	HON HUDDLE TABLE TOP 24X72 NO GROMMETS	4	\$207.48	\$829.92
		HON HMTHR3248E	HON HUDDLE 48X32 HALF ROUND TOP. NO GROMMETS, SELECT LAMINATE AND EDGE	2	\$239.40	\$478.80
		HON HMBTLEG24	FIXED HT T-LEG BASE	6	\$237.00	\$1,422.00
		HON HTL(?)54144	HON PRESIDE LAMINATE RACETRACK CONFERENCE TABLE TOP 54X144	1	\$1,209.00	\$1,209.00
		HON HTLP192	HON PRESIDE LAMINATE PANEL BASE OR 192W TABLE TOP	1	\$579.60	\$579.60
		HON HMS2	HON MOTIVATE HIGH DENSITY STACKER W/UPHOLSTERED SEAT SET OF 4	5	\$675.00	\$3,375.00
Furniture Total						\$7,894.32
Room Total						\$7,894.32
SubTotal						\$7,894.32
Deduct						
Grand Total						\$7,894.32

discover

Shape Student Desk



Rectangle



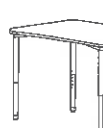
Expanse



Aperture



Tri-Top



Trapezoid 6



Kite



Beta

Discover Shape Student Desks

discover

Shape Desks

fun shapes and bright colors



Discover Shape Student Desks

Whether you are looking for individual or collaborative group layouts, bring your learning space to life with fun and creative shape student desks. Select from a variety of top shapes and pair them with bright and colorful laminate options to create your perfect learning space.

Designed for Lasting Performance

When overall strength and durability are needed, the Discover Shape Student Desk is a great choice with durable high pressure laminate tops, flat edges and wrap around leg gussets for greater leg strength and durability.

Personalize

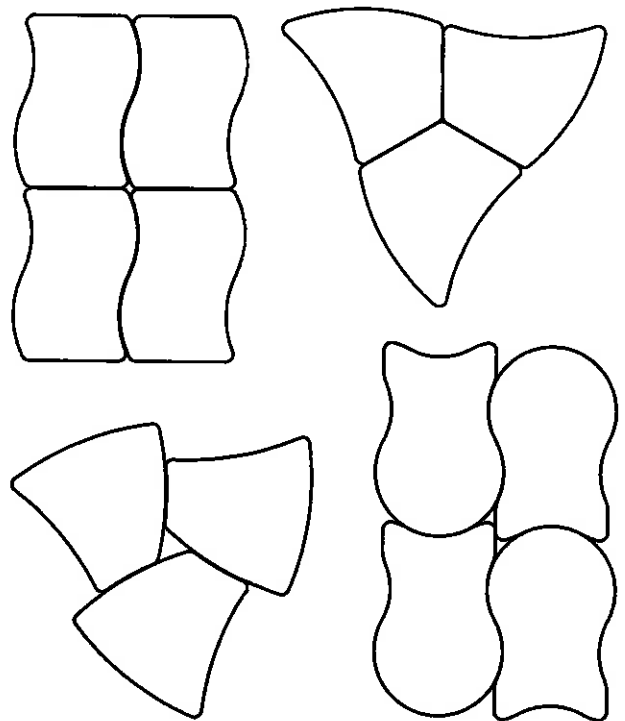
Need storage or some privacy for focused work? Select from a number of accessories that allow you to personalize your desks. Options include book boxes, backpack hooks and study screens.

Warranty

Discover Shape Student Desks are covered by Artcobell's industry leading limited LIFETIME warranty so you can be assured of the highest level of quality and reliability.

Easily Adapts to Your Teaching Style

Today's classrooms are dynamic and ever changing to meet a variety of teaching styles, select from traditional rectangles to unique and creative shapes like beta and kite that can be easily reconfigured for group work or moved apart for individual lessons. For even greater mobility, add casters to any of the shape student desks.



Compliance

- > ANSI/BIFMA X5.5-2014 Desk/Table Standard
- > Complies with Consumer Products Safety Improvement Act (CPSIA) of 2008
- > Indoor Advantage™ GOLD. Indoor Air Quality certified to SCS-EC10.3-2014 V3.0



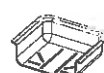
Poly
Translucent



Wire



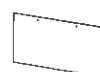
Perforated
Metal



Full Metal



Backpack
Hook



Screens

Accessories

discover

single pedestal teacher desk

For the mobile teacher who needs maximum storage

Top

Available in particle board or MDF with 3mm flat T-mold or permatuff edge

Screen

12" h screen offers modesty or privacy positions when installed above or below the work surface. 22" h screen offers modesty and privacy. Available in clear-frosted acrylic.

Pedestal

Available in single or double pedestal models to provide teachers with flexible and mobile storage space. Pedestals feature full extension steel ball bearing drawer slides for greater storage and durability. A freestanding mobile pedestal is also available and can be paired with Discover Shape Tables. Pedestal offered in black or titanium.

2" Diameter Legs

Available in black or titanium

Glides/Casters

Nylon glides or optional casters for mobility

D-Shape Top

Shown with T-Leg caster

P-Shape Top

Shown with T-Leg glides

artcobell

Meets or exceeds applicable ANSI/BIFMA furniture test standard and is CPSIA certified. 

alphabet

Poly Four Leg Chair

Convenient Hand Hold

Centered for best weight distribution and ease of carrying

Smooth Back Surface

Smart one-piece design offers greater strength, durability and support while eliminating structural ribs to create a smooth back surface that is aesthetically pleasing and easy to clean

Superior Attachment

Screw attachment of the shell to the heavy duty frame provides greater load bearing capacity, higher sheer strength and better shell to frame retention

Built to Last

Heavy duty seat brackets and a fully welded frame provide the strength and durability needed for years of reliable service

Frame Finishes

Available in four finishes



Interchangeable Swivel Glides

Easily accommodate a variety of flooring surfaces with standard Surface Saver nylon glides that feature interchangeable glide caps. Caps are available in steel, felt, non-skid and full-surface nylon options. Available with boot glides

Accommodate a Variety of Users

Designed to accommodate each individual with the versatility to work in a variety of applications from the classroom to the lab. The four leg chairs are available in seat heights of 12", 14", 16" and 18"

Comfort and Strength

Reinforced polypropylene shell features double wall hollow triangular cross section with separate channels for independent flex on each side. Combined with a patented shell geometry, Alphabet delivers on comfort and durability

Accessories

Underseat wire book basket available for use on 16" & 18" chairs



alphabet

Multi-Ply Four Leg Chair

Convenient Hand Hold

Centered for best weight distribution and ease of carrying

Accommodate a Variety of Users

Designed to accommodate each individual with the versatility to work in a variety of applications from the classroom to the lab.

Multi-Ply Shell

Elegant multi-ply shells are available in an array of sophisticated laminates

Superior Attachment

Screw attachment of the shell to the heavy duty frame provides greater load bearing capacity, higher sheer strength and better shell to frame retention

Built to Last

Heavy duty seat brackets and a fully welded frame provide the strength and durability needed for years of reliable service

Frame Heights

Available in 16" & 18"

Frame Finishes

Available in four finishes

**Interchangeable Swivel Glides**

Easily accommodate a variety of flooring surfaces with standard Surface Saver nylon glides that feature interchangeable glide caps. Caps are available in steel, felt, non-skid and full-surface nylon options. Also available with boot glides

alphabet

Multi-Ply Four Leg Caster Chair



**2015 GOOD DESIGN™ Award**

As awarded by The Chicago Athenaeum:
Museum of Architecture and Design



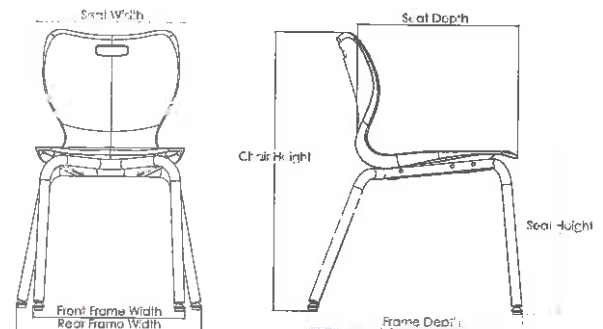
alphabet

Four Leg Chair

refined, bold, responsive

Alphabet Four Leg Chairs

Part of a full line of seating, the Alphabet four-leg chairs utilize an innovative one-piece shell design that offers greater strength durability and support. This design also eliminates structural ribs to create a smooth back that is aesthetically pleasing and easy to clean. Combined with a patented shell geometry, Alphabet delivers on comfort and durability. Alphabet seating is available in four leg, four leg caster, cantilever, swivel task & stool and four leg stool models. Four leg poly shell models are available in 12", 14", 16" and 18" seat heights. Multi-ply shells are offered in 16" and 18" seat heights.

**Flexibility**

In today's learning environments flexibility is paramount and Alphabet seating is designed to support the many ways that people move. Alphabet's shell shape and geometry encourage and support a variety of seating positions required for today's collaborative environments. Alphabet's lightweight design and caster options make it easy to move and change configurations.

Designed for Lasting Performance

Alphabet seating is designed to provide years of reliable service with features such as reinforced polypropylene shell, heavy-duty seat brackets and a fully welded frame.

Warranty

Alphabet seating is covered by Artcobell's industry leading limited LIFETIME warranty so you can be assured of the highest level of quality and service.

Full Line of Educational Seating

Alphabet Seating provides a wide range of coordinated options that allow you to meet a variety of seating needs.

BASE MODEL	HEIGHT SEAT"	WIDTH SEAT"	DEPTH SEAT"	HEIGHT CHAIR"	WIDTH FRONT FRAME"	WIDTH REAR FRAME"	DEPTH FRAME"
AS4L12	12.0"	14.4"	15.5"	23.4"	14.6"	16.6"	19.3"
AS4L14	14.0"	14.4"	15.5"	25.4"	14.9"	17.6"	20.2"
AS4L16	16.0"	16.5"	17.4"	29.1"	16.7"	19.8"	22.9"
AS4L18	18.0"	16.5"	17.4"	31.0"	16.9"	20.9"	23.9"
AS4C16	16.0"	16.5"	17.4"	29.1"	17.5"	20.2"	22.9"
AS4C18	18.0"	16.5"	17.4"	31.0"	17.53"	21.2"	23.9"

Compliance

- > Complies with Consumer Products Safety Improvement Act (CPSIA) of 2008
- > Indoor Advantage™ Gold. Indoor air quality certified.
- > ANSI/BIFMA X6.1-2012 Education Seating Standard



AS4L12

AS4L14

AS4L16

AS4L18

AS4C16

AS4C18

AS4L06

Four Leg Chair

Four Leg Caster Chair

FLOT Four Leg Chair



by **Office DEPOT**
 ACCOUNT MANAGER
 925-867-1001 ph
 925-867-2728 fax
 todd.forbes@workspaceinteriorsod.com




GILROY UNIFIED SCHOOL DISTRICT

GILROY CA 95020

Proposal

Date: 4/30/2018
 Reference #: 408895

DESKS CHAIRS AND CONFERENCE FOR GILROY HIGH SCHOOL

Item	Qty	Preview	Product	Price:	Unit	Extended
1	680		FUZION FUZION SERIES PNEUMATIC SIT TO STAND DESK	Sell:	\$275.00	\$187,000.00
			22 X 26 SURFACE			
			HPL TOP		TBD	
			EDGE		TBD	
			BASE		TBD	
2	680		38101 APEX STACKING CHAIR 18"	Sell:	\$41.40	\$28,152.00
			SHELL		CHARCOAL	
			FRAME		CHROME	
3	20		90457-XXXX-XX PODIUM DESK SET 60X24	Sell:	\$1,086.00	\$21,720.00
			LAIMATE		TBD	
4	1		BOARD ROOM 1 CONFERENCE TABLE AND 20 CHAIRS TO MATCH PREVIOUS ORDER	Sell:	\$7,000.00	\$7,000.00
5	1		SALES TAX, SHIPPING CHARGES AND LABOR	Sell:	\$58,190.00	\$58,190.00

Subtotal Sell: \$302,062.00

Total Sell: \$302,062.00



by **Office DEPOT**
ACCOUNT MANAGER
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925-867-2728 fax
todd.forbes@workspaceinteriorsod.com

GILROY UNIFIED SCHOOL DISTRICT

GILROY CA 95020

Proposal

Date: 4/30/2018
Reference #: 408895

DESKS CHAIRS AND CONFERENCE FOR GILROY HIGH SCHOOL

Item	Qty	Preview	Product	Price:	Unit	Extended
Proposal Notes						

Deposit Required:

Additional Information:



by Office DEPOT

ACCOUNT MANAGER

925-867-1001 ph
925-867-2728 fax

todd.forbes@workspaceinteriorsod.com

GILROY UNIFIED SCHOOL DISTRICT

GILROY

CA 95020

Proposal

Date: 4/30/2018

Reference #: 408895

DESKS CHAIRS AND CONFERENCE FOR GILROY HIGH SCHOOL

Item	Qty	Preview	Product	Price:	Unit	Extended
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TERMS AND CONDITIONS OF PURCHASE (FURNITURE)

- Office Depot, Inc. ("Office Depot") shall make commercially reasonable efforts to install all products as quickly as possible. However, any delivery and/or installation dates quoted to Customer are approximate, and Office Depot's obligation shall be only to deliver and/or install the products within a reasonable time. Also, due to certain factory shipment schedules, it is possible that Office Depot will be able to deliver and install portions of the job in phases. Customer will be invoiced for the items as they are delivered and payment will be due as set forth in Section 3 below.
- All prices are firm for thirty (30) days from date of proposal.
- Payment terms are net twenty (20) days from date of invoice, unless otherwise agreed to and as documented on the order or quote. Customer will be invoiced for items when delivery and installation (if applicable) is complete, and any punch issues are less than 10% of the value of the entire order. In no event shall payment be withheld for delivered products and services. Customer shall pay 90% of the invoice and may withhold 10% until completion of the job. The balance is payable immediately after any outstanding issues are resolved.
- All orders are subject to credit approval.
- Office Depot requires a minimum deposit equaling 50% on all orders over \$20,000. Said deposit will be applied to Customer's account until such product is delivered and invoiced. Each invoice, less its proportionate share of the deposit, will be due and payable as set forth in Section 4 above.
- All products and materials are subject to applicable taxes, as well as any applicable inbound freight and fabrication charges.
- An order is not cancelable once in production. "Quick ships" and fabric orders are not cancelable.
- Any quotation for special order products or materials shall be approved by an authorized Customer representative for correct product number, fabric, specifications and quantities. Any services rendered to Customer to change or modify the specification and layout before or during installation will be charged to Customer at prevailing rates. If such changes or modifications result in additional products, parts, materials or labor, they will be billed to Customer at prevailing rates.
- Delivery and installation services are conducted during normal business hours of 8:00 a.m. to 5:00 p.m., Monday through Friday. If services are requested outside of normal business hours, if special handling or equipment is required, if moving of products other than delivered is required, or if there are any unusual condition not made known to Office Depot at the time of sale, extra labor charges at prevailing rates may apply.
- If during installation, additional products are necessary or required to complete the job, such additional products and labor will be charged to Customer at prevailing rates.
- Electric current, heat, hoisting and/or elevator service will be furnished without charge to Office Depot.
- Floors shall be smooth, level and free from debris, and concrete subject to dampness shall be waterproofed prior to delivery and installation of products.
- If Customer is unwilling or unable to accept delivery or installation of the products according to the specified schedule, the products will be stored at Customer's expense. Customer shall pay a warehouse charge payable monthly. Double handling of a product will be charged at our normal hourly rate.
- Office Depot makes no warranties, expressed or implied, as to merchantability or as the suitability of the products for any particular purpose, except those made by the manufacturer of the products. Any claim must be made to Office Depot in writing within five (5) days after delivery or installation of the products and if no claim is so received by Office Depot it will be conclusively presumed that Customer has accepted and that the products are as represented.
- No liability shall accrue against Office Depot as a result of breach of terms and conditions caused by any strike, act of God, lockout, accident, or delay beyond its control.
- Office Depot retains, and Customer hereby grants to Office Depot, a security interest in the products to secure the purchase price therefore. The products shall remain personal property regardless of being fixed to any real property. If Customer defaults in the payment of the purchase price when due, Office Depot shall have all rights and remedies granted by the Uniform Commercial Code. A finance charge of 2% per month (annual percentage rate 24%) will be charged on all past due balances. Customer shall pay all collection costs, including attorneys fee, in the event any claim is referred to a collection agency or attorney.
- Products shipped directly to Customer shall be the responsibility of Customer except if agreed in writing that Office Depot will provide delivery and installation services. The receiving Customer is responsible to inspect products and file any necessary freight claims with freight provider.
- Manufacturer warranties apply for parts only. Labor is not included.
- It is Customer's responsibility to furnish a certified electrician to "hardwire" cubicle stations to building power.
- All items set forth in the quotation are non-returnable.
- IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INDIRECT OR INCIDENTAL DAMAGES, WHETHER IN AN ACTION BASED ON CONTRACT, TORT (INCLUDING NEGLIGENCE) OR ANY OTHER LEGAL THEORY, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- Each party shall indemnify and hold harmless the other party from and against any and all third-party claims, demands, actions, suits, losses, liabilities, damages and all related costs and expenses, including without limitation reasonable attorneys' fees due to, arising from or relating to the negligent, willful or reckless act or omission of the indemnifying party.
- These terms and conditions shall be governed by the law of the State of Florida, without regard to conflict of laws principles.

Customer has read and understands these terms and conditions of purchase.

Customer: _____ Address: _____

Customer's Signature: _____ Title: _____

Print Name: _____ Date: _____

by **Office DEPOT**

ACCOUNT MANAGER

925-867-1001 ph

925-867-2728 fax

todd.forbes@workspaceinteriorsod.com

GILROY UNIFIED SCHOOL DISTRICT

GILROY

CA 95020

Proposal

Date: 4/30/2018

Reference #: 408895

DESKS CHAIRS AND CONFERENCE FOR GILROY HIGH SCHOOL

Item	Qty	Preview	Product	Price:	Unit	Extended
Special Instructions:						

Proposal valid for 30 days

Please note: a deposit is required on all furniture orders prior to order placement

One of the following is required prior to placing your order: Signed Terms and Condition, Furniture Agreement on file or an OM Workspace Furniture Addendum on file

OM Workspace may require additional credit information, prior to placing your order

The appropriate tax will be applied at the time of invoicing

This proposal contains **Special Order** items that are **Not Returnable**Once an order is placed, cancellations are **Not Allowed**.

Estimated leadtime is subject to the manufactures production / shipping schedule

Your signature below indicates your approval to order the items listed on this proposal.

Purchase Order: _____**Signature:** _____**Date:** _____**Printed Name:** _____

Fuzion Series

Sit to Stand Student and Teachers Desks



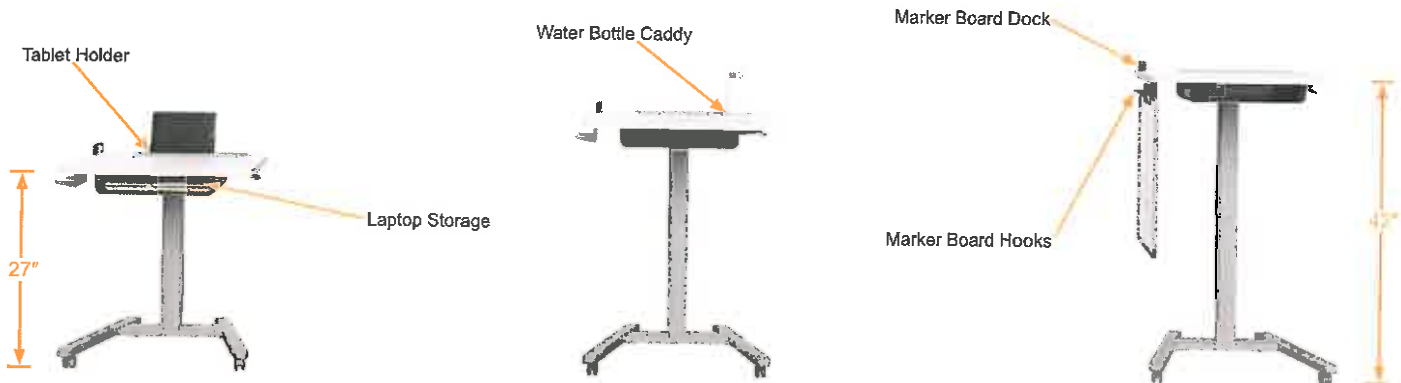
Haskell's unique sit to stand student desk is the right choice for today's active learning classroom. Our 20 year warranty on the height adjustable column insures years of uninterrupted use in the classroom promoting a healthier learning environment while fostering greater student engagement.



haskell™
70TH ANNIVERSARY

Fuzion Series

Tools for Student Centered Learning



- Dynamic height range of 27 to 42" engages grade levels from elementary to secondary education
- Supports both analog and digital tools including Haskell's personal marker boards
- Casters allow for easy movement from classroom environment to extended learning spaces.



Integration of Sit to Stand tools in the classroom

- Students burn 15 - 25% more calories per week standing than sitting
- Cognitive brain function improves increasing creativity, innovation and productivity
- Standing has a powerful impact on heart function and circulation
- Students standing are more engaged
- Students are happier when they can move more especially those with excess energy



Item 2C. (One Work Place)





Smith System
Mini Diamond Desk
27"D x 31"W x 22-34"H
Includes casters



Smith System
Flavors 24" Fixed Height Stool
Standard Finish








Smith System
Single Bullet Cascade Desk
24"D x 60"W
Box/box/file right hand



Steelcase
30"D x 60"W Groupwork Table
Post Legs, Casters
Standard Laminate



Steelcase
Series 1 Chair
Mesh Back, Grade 1 Fabric Seat

STUDENT					
Line	Qty	Image	Product Description	Unit Sell	Extended Price
1	680		Smith System Mini Diamond Desk 27"D x 31"W x 22-34"H	\$ 123.64	\$ 84,075.20
2	510		Locking Casters	\$ 39.48	\$ 20,134.80
3	680		Smith System Flavors 24" Fixed Height Stool Standard Finish	\$ 80.00	\$ 54,400.00
TEACHER					
Line	Qty	Image	Product Description	Unit Sell	Extended Price
1	20		Smith System Single Bullet Cascade Desk 24"D x 60"W Box/box/file right hand	\$ 484.16	\$ 9,683.20
CONFERENCE ROOM					
1	2		Steelcase 30"D x 60"W Groupwork Table Post Legs, Casters Standard Laminate	\$ 380.88	\$ 761.76
2	20		Steelcase Series 1 Chair Mesh Back, Grade 1 Fabric Seat	\$ 315.90	\$ 6,318.00

BUDGET QUOTE - based on Milpitas Contract

Finishes TBD

Lead Time 8-10 Weeks

Installation is quoted at normal business hours, non prevailing wage

Includes project management fee

Furniture Subtotal	\$ 175,372.96
Freight	\$ 14,706.00
Labor	\$ 33,684.71
Tax 9%	\$ 20,138.73
Grand Total	\$ 243,902.40

Like. Follow. Share.





Animal Damage Management, Inc.
16170 Vineyard Blvd., Suite 150
Morgan Hill, CA 95037
(800) 292-9845 • Fax (408) 776-1891

Fax Number 408-776-1891

PEST CONTROL AGREEMENT

CONTRACT #6062

NAME: Gilroy USD	ATTN: Dan McAuliffe	DATE: March 28, 2018
STREET: 7810 Arroyo Circle		
CITY: Gilroy	STATE: CA	ZIP: 95020

HEREBY AUTHORIZES SERVICE AT:
Gilroy USD

STREET: 750 W. 10 th St	City: Gilroy, CA	ZIP: 95020
HOME/ OFFICE: (408) 710-8480	dan.mcauliffe@gusd.k12.ca.us	

Animal Damage Management Services, 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

Bat Exclusion:

Located at above address bats are active in many different locations around the Gym, they are living between the gaps of the concrete walls (on the west, north and east side of the gym around the lower and taller walls – there are 77 sections).

We will install a few 1-way doors to allow the bats to exit freely. After two weeks we will remove the 1-way door and install hardware cloth with foam in the gaps.

We will install hardware cloth (with foam, the foam will expand keeping the hardware cloth in place) in all gaps around the building to prevent the bats from nesting in the near by sections.

Material and labor is guaranteed for 1 year. We will provide the boom lift for this work.

Cost is

Materials - \$2,140.00
Labor - \$6,340.00
Boom lift - \$2,760.00
Total cost - \$11,240.00

Note: The prevention work needs to take place before June 1st 2018 or after Sept. 2018. The job will take 3-4 days with 3-4 men.

DO YOU REQUEST SERVICE REPORTS TO BE LEFT AT A DESIGNATED LOCATION? ☐ YES ☐ NO

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.

ANIMAL DAMAGE MANAGEMENT SERVICES, INC

MANAGER: Steve Aguilar

Please Print Name

CUSTOMER (SIGNATURE)

DATE: _____

PLEASE SIGN AND RETURN ONE PAGE



Item 3B.

Work Order ID: 14124

Completion Date:

Description	please remove mirrors in the weight room portable		
Location	Gilroy High School	Building	Portables
Area		Priority	Medium
Area Number	P19	Craft	Carpentry
Category		Type	
Status	Work In Progress	Estimated Hour	0.00
Assigned To	McAuliffe, Dan	Requester	LeeAnne Gaxiola 408-847-2424
Estimated Start	4/26/2018	Request Date	4/26/2018
Est. Completion Date		Req. Completion Date	4/27/2018
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		

Item 3C.



AVILA CONSTRUCTION COMPANY

CONTRACTOR'S APPLICATION & CERTIFICATE FOR PAYMENT

Item 3C.

Page 2

FROM: Avila Bros, Inc. dba Avila Const
12 Thomas Owens Way, Ste. 200
Monterey, CA 93940
(831) 372-5580 Fax (831) 372-5584

TO: Gilroy Unified School District
7810 Arroyo Cir.
Gilroy, CA 95020

CUSTOMER: 00775
INVOICE #: 13-078
INVOICE DATE: 06/30/13
PERIOD FROM: 05/27/13
PERIOD TO: 06/30/13
CONTRACT DATE: 04/25/13
APPLICATION #: 1

PROJECT: Gilroy HS Renovation Phase 1A
750 West 10th St
Gilroy, CA 95020

ARCHITECT: PMSM Architects

PROJECT: Purch#BL 310491

CONTINUATION SHEET

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	----- WORK COMPLETED ----- FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
011200	PROJECT SUPERVISION	27038.00		12167.10		12167.10	45	14870.90	608.36
013100	GENERAL CONDITIONS	9365.00		5150.75		5150.75	55	4214.25	257.54
017100	PROGRESSIVE CLEANUP	2879.00		1295.55		1295.55	45	1583.45	64.78
017150	FINAL CLEANUP	1073.00					0	1073.00	
017900	BUILDERS RISK POLICY	1900.00		1900.00		1900.00	100		95.00
019200	PERFORMANCE BOND	4392.00		4392.00		4392.00	100		219.60
020700	DEMOLITION	17863.00		17863.00		17863.00	100		893.15
020750	SAW CUTTING/DEMO	1400.00		1400.00		1400.00	100		70.00
028260	METAL FENCING	4560.00					0	4560.00	
033000	CONC-Footings/Piers	12200.00		12200.00		12200.00	100		610.00
033000	CONCRETE-Columns	6550.00					0	6550.00	
033000	CONCRETE - Flatwork	2900.00					0	2900.00	
033000	CONCRETE-Infill Slab	3940.00		3940.00		3940.00	100		197.00
051200	STRUCTURAL STEEL	21640.00		19476.00		19476.00	90	2164.00	973.80
061000	ROUGH CARPENTRY	11400.00		11400.00		11400.00	100		570.00
068200	FRP	432.00					0	432.00	
071900	CONCRETE FLR SEALER	4454.00					0	4454.00	
072100	WALL INSULATION	600.00		600.00		600.00	100		30.00
081110	HOLLOW MTL DRS & FRM	6558.00		1639.50		1639.50	25	4918.50	81.98
083113	ACCESS DOORS	200.00					0	200.00	
083310	ROLL UP DOOR	6972.00					0	6972.00	
088300	MIRRORS	7885.00					0	7885.00	
092000	STUCCO PATCH	2600.00					0	2600.00	
092500	DRYWALL	15500.00		14725.00		14725.00	95	775.00	736.25
095110	ACOUSTICAL CEILING	1760.00					0	1760.00	
096530	RUBBER BASE	1735.00					0	1735.00	
099100	PAINT	8800.00					0	8800.00	
01010	WHITE BOARDS	1076.00					0	1076.00	
01020	PEG BOARDS	578.00		532.00		532.00	92	46.00	26.60



South Valley Middle School

Developed and Submitted by South Valley
Middle School Campus Collaborative
Team, in partnership with the
Neighborhood Safety Unit (NSU)

OUR VISION

The mission of South Valley Middle School's clubs is to improve the success of students by having afterschool programs that have the following outcomes: Improved Academic Performance, Positive School Climate, Positive School Safety, Improved Attendance, Connectedness to school (interaction with students at school, school staff, or other families), Parents feeling a connectedness to their child, Involvement with their child's education, and Health/Well-Being.

South Valley Middle School
Campus Collaborative Team

Project Summary

Name of Project: South Valley Middle School – Mariachi and Folklorico Space

Address: 385 I.O.O.F Avenue, Gilroy, CA 95020

Partners: South Valley Middle School Campus Collaborative and Neighborhood Safety Unit (NSU)



Background

The Gilroy Unified School District (GUSD) and the Probation Department of Santa Clara County, Neighborhood Services/Safety Unit (NSU), have established a partnership to implement violence prevention strategies in schools that serve East Gilroy residents. Funding to support this partnership is \$40,000 per year, for up to three years, the terms of which are delineated in an MOU between the Probation Department and the GUSD. Schools eligible to receive this funding include Eliot Elementary School, Glen View Elementary School, South Valley Middle School, and Gilroy High School. Examples of violence prevention strategies identified in this partnership include offering pro-social services to youth; implementation of projects that improve health and wellbeing for both parents and students; supporting the work of the restorative practices in schools and classrooms; and providing parent groups additional leadership development opportunities through advocacy training and coaching, among others. While some schools may choose to use the majority of their funding to support and enhance existing after school activities or clubs such as wrestling, dancing, art or music, other schools may focus their efforts on improving their restorative justice practices or building a community garden. Each violence prevention strategy is specific to the unique needs of each school. Regardless of the violence prevention strategy adopted, all activities are coordinated in collaboration with the School Linked Services (SLS) Coordinator (if available), and involve parent voice and parent participation, as well as school administrators, when deciding on which pro-social programs to implement. The goal of implementing these unique, school-based violence prevention strategies is to reduce youth violence on school campus, and improve community cohesion and well-being.

As one of the four partner schools eligible to utilize funding under this agreement, South Valley Middle School in collaboration with the NSU and the ELAC parent Club are proposing to expend the funds on the reparation of the space G5 where the Mariachi and Folklorico clubs practice.

Vision/Sustainability

Support Folklorico and Mariachi club by providing the funds necessary to purchase items needed to make the clubs successful and to ultimately establish sustainability for the clubs.

Students participating in any after school program will need to maintain good attendance. This will encourage them to come to school every day on time and attend classes. Students cannot take part in any after school program if their grades are not in good academic standing. Mariachi and Folklorico clubs will encourage the improvement of academic performance as well.

When a student is actively engaged in any activity done after school it helps promote a positive school climate and safety. This Mariachi and Folklorico series is held after school the Mariachi Club is on Mondays for two hours and the Folklorico club is on Thursdays after school for two hours. All two clubs help support the safety of our students by keeping them involved and engaged in their school.

Our students have overcome many obstacles in home life and in school. The Mariachi and Folklorico



clubs improve students' self-esteem, and allow them to express themselves in a positive way. In addition, parents attend Parent Workshops at least twice a month. Parents are able to learn about a variety of components that engage them at the school and they learn Parenting practices.

Program Sustainability

There is a parent club (ELAC) that has emphasized a great deal for the need of a program such as Mariachi and Folklorico and are eager to be involved with the process. This series which is 14 weeks long, will not only improve family engagement but also have families feel pride and ownership with the school. This would create connectedness to the school, the families, and community that surrounds SVMS. The Mariachi and Folklorico ties directly to family engagement because a significant amount of students are of Hispanic/Latino background, and a series like Mariachi and Folklorico blends well with the student body and registers with their family's cultural heritage.

Currently, the program of Folklorico and Mariachi is being funded by our School Linked Services Grant. In order, to be able to sustain this program we also have The Harvest and May Fest event where we are able to fundraise money. In addition, our Winter Recital will be a way to demonstrate the students to the community and to raise additional money. We want to have a sustainable Folklorico and Mariachi Program at South Valley. We have seen that these two programs are making positive difference in our student's lives, not only is the program for our students but for the students attending other school in the District; future tigers and past alumni that have moved on to Gilroy High School.

Purpose

The purpose is as follows:

Folklorico and Mariachi Club:

- Having clubs that positively reflect the school's culture and also registers with the students and their family's cultural heritage.
- Having students practice for a purpose such as practicing for an end of the year event that students, families, and the community can look forward to every year.
- Parents and students will share their ideas on how to decorate the space and collaborate together to fix the space where they practice.
- Parents will feel involved in their child's education and help cultivate a sense of connectedness to their child when they volunteer to bring the series to fruition. The goal is to create a welcoming environment for parents and students.



South Valley Middle School Project Proposal

**Research**

According to a recent article it was stated that their Mariachi program “It is really starting to blossom. There are mariachi programs everywhere,” says Lauren Calkin, director of customer relations at West Music Mariachi, who sees what educators across the country also report—mariachi programs have increased engagement among all students. Mariachi, the beloved folk music of Mexico, is just plain fun to play, hear, and see, with its high-style charro (cowboy) outfits and acoustic wall of sound, punctuated by trumpet and full-on vocals (Mariachi is Inspiring Revolution in Music Education, 2017).

Folklorico is also a great program where students are physically active and are learning about their cultural music and background. The University of San Francisco conducted a study, where student’s shared “We seek alternative opportunities to learn about their identity and to build community with other student’s through Folklorico. In Mexican Folklorico, dancers learn the techniques and skills to communicate stores about their history, culture, and heritage through movement, songs, and dance.”

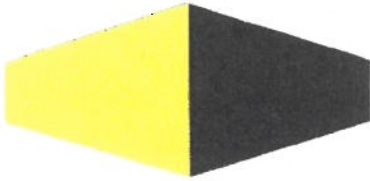
Project Timeline

South Valley Middle School Project Proposal

Budget

Activity	Description	Vendor	Cost
Folklorico/Mariachi	Dance Floor: Materials LVT flooring \$4,550.00 Labor \$4,200.00	Perez Carpet Service	Flooring \$4,550.00 Labor: \$4,200.00 Mirrors: \$750.00 Paint/Supplies:\$500.00
			Total: 10,000.00





Sanchez Construction Services

9091 Fairview Road
Hollister, CA 95023
408-968-0421 ♦ Nancysanchezsmit@gmail.com

QUOTATION

To: Elizabeth Perez
South Valley Middle School
385 Loof Avenue
Gilroy, California 95020

Date: 4/24/2018
Quote #: 18155

Project Manager	Payment Terms	Project Description
ELIZABETH PEREZ	Net 30	EPOXY COAT OR STAIN FLOORING AND PAINT WALLS DANCE ROOM
PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO PERFORM THE FOLLOWING SCOPE OF WORK SPECIFIED IN THE PROJECT RFP:		
RE-PRIME AND PAINT THE WALLS IN THE DANCE ROOM. PREP AND EPOXY COAT OR STAIN THE EXISTING CONCRETE FLOORS (COLOR TO BE SELECTED BY CUSTOMER)		
LABOR		\$ 5,000.00
MATERIALS		\$ 4,352.00
TAX		\$ 402.56
TOTAL		\$ 9,754.56

Thank you for the opportunity to provide you with this quote!

General & Electrical Contractor License #1019987
A, B, C-10, C-36, SBE, WBE, MBE



QUOTATION

DATE: 4-18-2018

Coastal Sports Flooring

4924 Balboa Blvd. Suite 461

Encino, CA 91316

Phone (818) 850-0695 Fax (866) 880-1610

TO:

Gilroy Unified School District

FOR:

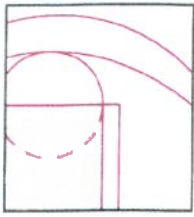
South Valley Middle School

385 I.O.O.F Avenue

Gilroy, CA. 95020

ITEM	DESCRIPTION	TOTAL
LABOR/MATERIALS ENDWORK	GYM FACILITY:	
	SUPPLY AND INSTALL ONE SET (TWO) VOLLEYBALL SLEEVES, COVERS, POLES WITH ONE NET.	\$5,250.00
	REPLACE THE EXISTING VOLLEY BALL SLEEVES. DRILL NEW HOLES IN CONCRETE, REPAIR & PATCH.	\$4,475.00
	PORTER ATHLETIC - Powr-Line End Standards; 3-1/2" 3-1/2" Diameter Floor Sleeve 5" 3-1/2" Chrome	
CA SALES TAX		INCLUDED
GRAND TOTAL		\$9,725.00

Item 3E.



**H.Y. Floor
and Gameline
Painting, Inc.**

961 Commercial Street
San Carlos, CA 94070
License #567127

Phone (650) 593-6837
Fax (650) 593-7002
www.hyfloor.com

July 5, 2016

Dan Mcauliffe
Gilroy USD
Gilroy, CA 95020
dan.mcauliffe@gilroyunified.org
(408) 710-8480

QUOTE
SOUTH VALLEY MS
385 IOOF AVE. GILROY
GYMNASIUM FLOOR

Scope of work:

Provide and install volleyball equipment for three courts for a standard slab on grade installation with no more than 3" from top of concrete to top of maple floor.
If the floor is different than this additional charges will apply.

Please allow one week to receive equipment and two days to install.

Sports Imports Quote	8,170.58
Labor to install 5 @ 750.00	3,750.00

For the total sum of.....\$ 11,920.58

All wages paid are prevailing rate.
DIR Registration #1000000156

Respectfully Submitted,

Steven E. Heller
President
South Valley MS SPV
Never use tape on floor, it will pull the finish off.

Accepted:

Please sign and fax to (650) 593-7002 or e-mail to steve@hyfloor.com



PO Box 21040, Columbus, OH 43221 USA
 800.556.3198 Toll Free
 614-771-0246 Phone
 614-771-0750 Fax
 sportsimports.com | info@sportsimports.com

**QUOTATION:**

To: Steve Heller,
 H Y Flooring,
 961 Commercial Street
 San Carlos, CA, 94070

Quote number: 20407
Sales Rep: Tucker Day
 tday@sportsimports.com
Date: 07/05/2016 11:04am
Valid until: 09/01/2016

Part #	Product	Qty	Unit Price	Ext. Price
KA25	Volleyball Floorplate & Sleeve	5	\$240.00	\$1,200.00
AL7	Aluminum Volleyball Upright (pin-stop)	3	\$785.00	\$2,355.00
HDNR-R	Red Heavy Duty Net Ratchet & Crank Handle (Tightens Net) for DE10, DE11 & AL7	2	\$325.00	\$650.00
FP1	Tapered Upright Safety Pad (Per Pad - Specify Color)	3	\$255.00	\$765.00
HM50	Competition Technora Volleyball Net complete with Side Ties, Velcro Side Straps, Dowel Rods, Net Locks and Net Lock Covers	2	\$365.00	\$730.00
NA2	Volleyball Net Antennas (Pair)	2	\$115.00	\$230.00
PS1	Folding Official Stand	1	\$640.00	\$640.00
PSP1	Folding Official Stand Padding (specify color)	1	\$325.00	\$325.00

Subtotal: \$6,895.00
 Tax: \$0.00
 Shipping: \$620.55
 Total: \$7,515.55

Item 3F.



Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Rucker Elementary Reading Garden - Lowes Toolbox Grant Awarded

Danielle Berry <dt2b14@hotmail.com>

Tue, Apr 24, 2018 at 2:39 PM

To: Dan McAuliffe <dan.mcauliffe@gilroyunified.org>, Christine Anderson
<christine.anderson@gilroyunified.org>

Cc: "jlazzarini2000@yahoo.com" <jlazzarini2000@yahoo.com>, "debbie.flores@gilroyunified.org"
<debbie.flores@gilroyunified.org>, Rucker Home and School <homeandschoolrucker@gmail.com>

Hi Dan & Christine,

Jennifer Kirk & I would like to request to have the Rucker Elementary Reading Garden be added to the agenda for the sub-committee meeting on May 4th. Attached is the drawing we would like to submit for approval from our Landscape Architect.

We have reached out to a concrete contractor that has reviewed the drawing and is willing to donate their labor to our project and we would only have to fund the purchase of the concrete. Demolition of the existing concrete/asphalt would also be provided.

We would then reach out to local nurseries to see if we could get the trees/plantings (drought tolerant) donated as well.

Upon review/approval from District Architect & the Sub-Committee and pending the concrete contractor availability we would like to start after school is out this year. The Lowe's Toolbox Grant gives us 1 year to complete the project which is January 2019, but it would be less of an impact to everyone if we could complete the reading garden over the summer 2018.

If you have any questions, concerns let us know.

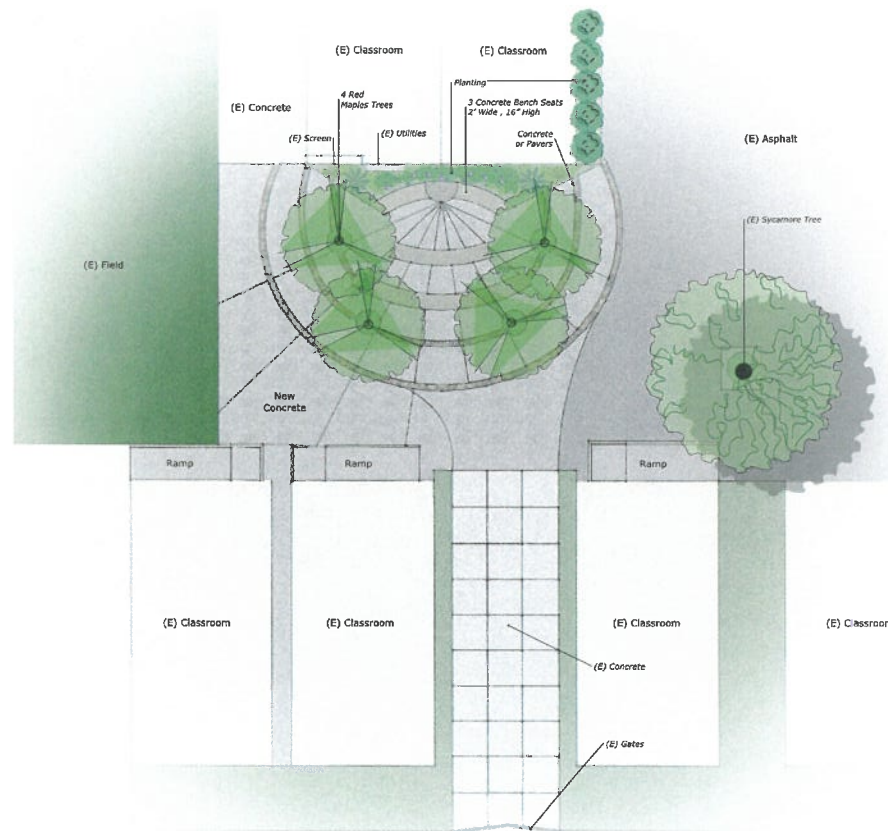
Thanks again for all your support this year with Rucker Garden, this Reading Garden project and of course school Marquee (that's finally up and running:))

Regards,

Danielle Berry



Rucker Elementerey-Reading Garden alt A 04-13-18.pdf
7916K



SCHEMATIC LANDSCAPE PLAN

SCALE 1/8" = 1'-0"



* NOTE: (E) = Existing Site Condition

REVISIONS	BY



AITKEN ASSOCIATES
LANDSCAPE ARCHITECTS
 8262 Rancho Real Gilroy Ca. 95020
 Calif. Reg.#2239 (408) 842-0445
 aitkenassociates@gmail.com

READING GARDEN
RUCKER ELEMENTARY SCHOOL
 325 Santa Clara Avenue, Gilroy, CA.



DATE 04-13-18
 SCALE 1/8"=1'-0"
 DRAWN KJA
 Rucker Reading Garden

L-1

Item 3G.

	ADB	El Roble	Elliot	Glen View	Las Animas	Luigi Aprea	Rod Kelley	Rucker
Mtrl	\$ 72,613.90	\$ 85,105.96	\$ 27,606.93	\$ 96,326.65	\$ 41,321.83	\$ 92,055.85	\$ 87,536.54	\$ 70,169.40
Labr	\$ 31,930.00	\$ 43,493.00	\$ 11,900.00	\$ 56,640.00	\$ 19,164.00	\$ 50,335.00	\$ 48,238.00	\$ 37,848.00
Tax	\$ 6,535.25	\$ 7,659.54	\$ 2,484.62	\$ 8,669.40	\$ 3,718.96	\$ 8,285.03	\$ 7,878.29	\$ 6,315.25
Total	\$ 111,079.15	\$ 136,258.50	\$ 41,991.55	\$ 161,636.05	\$ 64,204.79	\$ 150,675.88	\$ 143,652.83	\$ 114,332.65
Doors	155	133	132	143	164	130	125	128
\$/Dr	\$ 716.64	\$ 1,024.50	\$ 318.12	\$ 1,130.32	\$ 391.49	\$ 1,159.05	\$ 1,149.22	\$ 893.22
							Total	\$ 923,831.40
							Total Doors	1110
							Per Door	\$ 832.28

Matthew Remington

Manager, Business Development Government Services| Opening Technologies, Inc.

MatthewR@openingtechnologies.com | www.openingtechnologies.com

Cell: 925.348.5683 | Office: 925.674.6900 | Fax: 925.674.6995



Date: April 26, 2018

Project #: 18395

Gilroy Unified SD

Antonio Del Buono ES - SS Hardware Upgrade
9300 Wren Ave, Gilroy, CA 95020

Proposal Overview:

Opening Technologies, Inc. is pleased to submit a proposal to provide and install door hardware and replace damaged doors where required to provide an environment that is equipped to shelter in place in the event of a lockdown without being required to exit the classroom in order to secure it. This proposal pertains to the Antonio Del Buono Elementary School and is to include installation of material identified below.

Opening Technologies is a registered and licensed C28 contractor with the CA State License Board.

Opening Technologies is a Certified California Small Business Enterprise (Ref #0027451).

Opening Technologies is a CA DIR registered Public Works Contractor #1000002569

Opening Technologies is Factory direct certified distribution for all products and technologies provided by Allegion.

Opening Technologies is an Exclusive Schlage Factory Key Center - factory key systems & services.

This proposal is taking into account the work will be treated as a public works project and certified payroll documentation will be made available upon completion of project. It is planned that all work will be completed during regular business hours and will be billed accordingly.

Opening Technologies will be a source of responsibility for this project and will be self-performing the work. Work will be completed by Opening Technologies Trained Technicians.

Project Scope:

- Comply with Life Safety, Fire, ADA and Building codes to ensure that the work is suitable for a school site.
- Use tried and tested materials and methods to be sure your budget was used appropriately for the extended cycle counts of a school facility.
- Provide and install safe school locks on all doors to rooms with an occupancy of 5 or more.
- Provide and install locks with functions to separate connected classrooms.
- Rekey each site to the new Primus protected key system, including cut keys.
- Provide and install new doors where existing have not managed the effects of time, students and weather.
- Provide and install padlocks keyed to the District key system.
- Provide and install failed door closers and shim doors so the doors would close and latch when needed.
- Provide and install latch protectors where needed.
- Remove and fill secondary locksets that did not comply with life safety rules.
- Provide 5% or 1-5ea of each type of lock extra for maintenance to use for future requirements.

Proposal Qualifications:

Excluded: painting and patching if necessary; Performance & Payment Bond

Included: trash/debris disposal offsite; permanent/override cylinder(s); master keying services;

Proposal Pricing:

<i>Qty</i>		<i>Product Description</i>
227	Schlage	Primus Full Size IC
4	Schlage	Primus B700 Series Cylinder
4	Schlage	Primus ND Cylinder
19	Schlage	Primus FSIC Mortise Cylinder
8	Schlage	Primus FSIC Mortise Cylinder
1	Schlage	Hotel Cylinder
17	Hager	Latch Protector Plate
5	Schlage	KS Padlock Cylinder
2	Schlage	FSIC Classroom Deadbolt Lock

2050 COMMERCE AVE CONCORD, CA 94520	925.674.6900 OFFICE	925.674.6995 FAX	CA Lic 835076
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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



OPENING
TECHNOLOGIES, INC.®

31	Olympus	Drawer Deadbolt Lock
45	Schlage	Full Size IC
2	Don-Jo	VR Latchbolt Cover
2	Don-Jo	VR Latchbolt Cover
9	FDSolutions	Hinge Shim
5	LCN	HD Surface Closer
6	Schlage	Office Lock
2	Schlage	Storeroom Lock
1	Schlage	Faculty Restroom Lock
40	Schlage	VG Classroom Security Lock
11	Schlage	FSIC Brass Padlock, 1-1/2" Shackle
1	Schlage	FSIC Brass Padlock, 2" Shackle
50	Schlage	Everest Primus Key - Blank
350	Schlage	Everest Primus Key
1	Schlage	Primus Control Key
5	Schlage	Emergency Key
356	OTI	Primus Key Cutting
356	OTI	Key Stamping
150	OTI	Key Packaging
264	OTI	Primus Keying
51	OTI	Conventional Keying
		ATTIC STOCK
1	Schlage	FSIC Classroom Deadbolt Lock
1	Schlage	Office Lock
1	Schlage	Storeroom Lock
1	Schlage	Faculty Restroom Lock
2	Schlage	VG Classroom Security Lock
2	Olympus	Drawer Deadbolt Lock
1	Schlage	FSIC Brass Padlock, 1-1/2" Shackle
1	Schlage	FSIC Brass Padlock, 2" Shackle
1	OTI	Labor Services

Material Sub-Total		\$	72,613.90
Labor Sub-Total		\$	31,930.00
Estimated Taxes	9.000%	\$	6,535.25
Total Price		\$	111,079.15

Thank you for your consideration.

Benjamin Ho

Manager, Business Development | K-12 Education

Opening Technologies, Inc.

www.openingtechnologies.com

Prepared by: Edgar Balagtas



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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



OPENING
TECHNOLOGIES, INC.®

Proposal	18395	dated	April 26, 2018	is accepted by:
Full Name: _____				
Title: _____				
Company: _____				
Signature: _____				
Date Signed: _____		PO or REF #: _____		

Opening Technologies, Inc. is a licensed C28 licensed contractor [#835076]; a DIR registered contractor [#1000002569]; and a CA certified small business [#27451]. All installation services are assumed to be completed weekdays (Monday - Friday) during the business hours of 7:30am - 4:00pm unless otherwise noted. Equipment information, details or specifications are available upon request. It is the responsibility of the Customer to ensure areas of work to be performed are easily accessible by the technician(s). The Customer is also responsible to provide a location for disposal of debris created during the installation process unless otherwise noted. All work being performed by the Customer and/or by others which is required, must be completed prior to the arrival of the technician. The Customer must be present or available during the entire installation process and be responsible for overseeing all stages of the project including identifying any salvageable items. Care will be exercised during installation; however, scratches to surfaces are possible and are considered incidental damage and are the Customer's responsibility to repair. If an installer arrives at the job site and all of the conditions outlined above are not met, the installation may be rescheduled and additional charges will be assessed.

Your initial proposal is an accurate estimate of the total price of your project. The final price may be adjusted if the above conditions are not met or unknown conditions present themselves while the installation is being completed. Special order merchandise (custom made, color matched, odd sized or specially ordered) are non-refundable. Upon the completion of the project the Customer must be present to inspect the work performed does conform to standards and quality expectations. Freight charges are included in total price unless specifically noted above. Taxes are estimated only, NET 30 terms are applied to good standing accounts and proposal pricing is effective for 30 days. Product warranties are manufacturer specific, installation services are completed according to manufacturer's guidelines with a 1 Year Warranty. Complete Terms and Conditions including payment, insurance and liability are available upon request at any time.

2050 COMMERCE AVE CONCORD, CA 94520	925.674.6900 OFFICE	925.674.6995 FAX	CA Lic 835076
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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



OPENING
TECHNOLOGIES, INC.®

Date: April 26, 2018

Project #: 18410

Gilroy USD

El Roble ES - Hardware Upgrade
El Roble Elementary 930 3rd St, Gilroy, CA 95020

Proposal Overview:

Opening Technologies, Inc. is pleased to submit a proposal to provide and install door hardware and replace damaged doors where required to provide an environment that is equipped to shelter in place in the event of a lockdown without being required to exit the classroom in order to secure it. This proposal pertains to the El Roble Elementary School and is to include installation of material identified below.

Opening Technologies is a registered and licensed C28 contractor with the CA State License Board.

Opening Technologies is a Certified California Small Business Enterprise (Ref #0027451).

Opening Technologies is a CA DIR registered Public Works Contractor #1000002569

Opening Technologies is Factory direct certified distribution for all products and technologies provided by Allegion.

Opening Technologies is an Exclusive Schlage Factory Key Center - factory key systems & services.

This proposal is taking into account the work will be treated as a public works project and certified payroll documentation will be made available upon completion of project. It is planned that all work will be completed during regular business hours and will be billed accordingly.

Opening Technologies will be a source of responsibility for this project and will be self-performing the work. Work will be completed by Opening Technologies Trained Technicians.

Project Scope:

- Comply with Life Safety, Fire, ADA and Building codes to ensure that the work is suitable for a school site.
- Use tried and tested materials and methods to be sure your budget was used appropriately for the extended cycle counts of a school facility.
- Provide and install safe school locks on all doors to rooms with an occupancy of 5 or more.
- Provide and install locks with functions to separate connected classrooms.
- Rekey each site to the new Primus protected key system, including cut keys.
- Provide and install new doors where existing have not managed the effects of time, students and weather.
- Provide and install padlocks keyed to the District key system.
- Provide and install failed door closers and shim doors so the doors would close and latch when needed.
- Provide and install latch protectors where needed.
- Remove and fill secondary locksets that did not comply with life safety rules.
- Provide 5% or 1-5ea of each type of lock extra for maintenance to use for future requirements.

Proposal Qualifications:

Excluded: painting and patching if necessary; Performance & Payment Bond

Included: trash/debris disposal offsite; permanent/override cylinder(s); master keying services;

Proposal Pricing:

Qty		Product Description
29	Von Duprin	NL Drive Screw
127	Schlage	Primus Full Size IC Core
4	Schlage	Primus ND Cylinder
2	Schlage	FSIC Deadbolt Housing
1	Schlage	Hotel Cylinder
201	Schlage	Full Size IC Core
4	Schlage	ND Cylinder
32	Hager	Latch Protector Plate
3	LCN	HD Surface Closer
22	Schlage	FSIC Brass Padlock, 1-1/2" Shackle

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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



OPENING
TECHNOLOGIES, INC.®

108	Olympus	Drawer Deadbolt Lock
8	Von Duprin	Rim Device
6	Schlage	Privacy Lock
5	Schlage	Entrance Lock
3	Schlage	Classroom Security Lock
1	Schlage	Communicating Lock
5	Schlage	Storeroom Lock
1	Schlage	Faculty Restroom Lock
6	Schlage	VG Entrance Lock
9	FDSolutions	Hinge Shim
16	Schlage	VG Classroom Security Lock
6	Schlage	VG Storeroom Lock
1	Schlage	Classroom Security Lock
50	Schlage	Everest Primus Key - Blank
150	Schlage	Everest Primus Key
1	Schlage	Primus Control Key
5	Schlage	Emergency Key
156	OTI	Primus Key Cutting
156	OTI	Key Stamping
50	OTI	Packaging
131	OTI	Primus Keying
228	OTI	Conventional Keying
ATTIC STOCK		
1	Von Duprin	Rim Device
1	Schlage	Privacy Lock
1	Schlage	Entrance Lock
1	Schlage	Vestibule Lock
1	Schlage	Communicating Lock
1	Schlage	Storeroom Lock
1	Schlage	Faculty Restroom Lock
1	Schlage	VG Entrance Lock
1	Schlage	VG Classroom Security Lock
1	Schlage	VG Storeroom Lock
1	Schlage	Classroom Security Lock
1	Schlage	FSIC Brass Padlock
5	Olympus	Drawer Deadbolt Lock
1	OTI	Labor Services
<hr/>		
Material Sub-Total		\$ 85,105.96
Labor Sub-Total		\$ 43,493.00
Estimated Taxes 9.000%		\$ 7,659.54
Total Price		\$ 136,258.50

Thank you for your consideration.

Benjamin Ho

Manager, Business Development | K-12 Education

Opening Technologies, Inc.

www.openingtechnologies.com

Prepared by: Edgar Balagtas



2050 COMMERCE AVE CONCORD, CA 94520 | 925.674.6900 OFFICE | 925.674.6995 FAX | CA Lic 835076

**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



OPENING
TECHNOLOGIES, INC.®

Proposal	18410	dated	April 26, 2018	is accepted by:
Full Name: _____				
Title: _____				
Company: _____				
Signature: _____				
Date Signed: _____		PO or REF #: _____		

Opening Technologies, Inc. is a licensed C28 licensed contractor [#835076]; a DIR registered contractor [#1000002569]; and a CA certified small business [#27451]. All installation services are assumed to be completed weekdays (Monday - Friday) during the business hours of 7:30am - 4:00pm unless otherwise noted. Equipment information, details or specifications are available upon request. It is the responsibility of the Customer to ensure areas of work to be performed are easily accessible by the technician(s). The Customer is also responsible to provide a location for disposal of debris created during the installation process unless otherwise noted. All work being performed by the Customer and/or by others which is required, must be completed prior to the arrival of the technician. The Customer must be present or available during the entire installation process and be responsible for overseeing all stages of the project including identifying any salvageable items. Care will be exercised during installation; however, scratches to surfaces are possible and are considered incidental damage and are the Customer's responsibility to repair. If an installer arrives at the job site and all of the conditions outlined above are not met, the installation may be rescheduled and additional charges will be assessed.

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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



OPENING
TECHNOLOGIES, INC.®

Date: April 26, 2018

Project #: 18412

Gilroy USD

Eliot ES - Hardware Upgrade

Eliot Elementary School 475 Old Gilroy St, Gilroy, CA 95020

Proposal Overview:

Opening Technologies, Inc. is pleased to submit a proposal to provide and install door hardware and replace damaged doors where required to provide an environment that is equipped to shelter in place in the event of a lockdown without being required to exit the classroom in order to secure it. This proposal pertains to the Eliot Elementary School and is to include installation of material identified below.

Opening Technologies is a registered and licensed C28 contractor with the CA State License Board.

Opening Technologies is a Certified California Small Business Enterprise (Ref #0027451).

Opening Technologies is a CA DIR registered Public Works Contractor #1000002569

Opening Technologies is Factory direct certified distribution for all products and technologies provided by Allegion.

Opening Technologies is an Exclusive Schlage Factory Key Center - factory key systems & services.

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Project Scope:

- Comply with Life Safety, Fire, ADA and Building codes to ensure that the work is suitable for a school site.
- Use tried and tested materials and methods to be sure your budget was used appropriately for the extended cycle counts of a school facility.
- Provide and install safe school locks on all doors to rooms with an occupancy of 5 or more.
- Provide and install locks with functions to separate connected classrooms.
- Rekey each site to the new Primus protected key system, including cut keys.
- Provide and install new doors where existing have not managed the effects of time, students and weather.
- Provide and install padlocks keyed to the District key system.
- Provide and install failed door closers and shim doors so the doors would close and latch when needed.
- Provide and install latch protectors where needed.
- Remove and fill secondary locksets that did not comply with life safety rules.
- Provide 5% or 1-Sea of each type of lock extra for maintenance to use for future requirements.

Proposal Qualifications:

Excluded: painting and patching if necessary; Performance & Payment Bond

Included: trash/debris disposal offsite; permanent/override cylinder(s); master keying services;

Proposal Pricing:

Qty		Product Description
101	Schlage	Primus Full Size IC Core
2	Schlage	Primus B500 Series Cylinder
4	Schlage	Hotel Cylinder
66	Schlage	Full Size IC Core
4	Schlage	Hotel Cylinder

2050 COMMERCE AVE CONCORD, CA 94520 | 925.674.6900 OFFICE | 925.674.6995 FAX | CA Lic 835076

**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



OPENING
TECHNOLOGIES, INC.®

4	Hager	Latch Protector Plate
2	Schlage	FSIC Brass Padlock
16	Schlage	Classroom Security Lock
50	Schlage	Everest Primus Key - Blank
250	Schlage	Everest Primus Key
1	Schlage	Primus Control Key
5	Schlage	Emergency Key
256	OTI	Primus Key Cutting
256	OTI	Key Stamping
70	OTI	Packaging
103	OTI	Primus Keying
74	OTI	Conventional Keying
9	FDSolutions	Hinge Shim
		ATTIC STOCK
2	Schlage	Classroom Security Lock
1	Schlage	FSIC Brass Padlock
1	OTI	Labor Services

Material Sub-Total		\$	27,606.93
Labor Sub-Total		\$	11,900.00
Estimated Taxes	9.000%	\$	2,484.62
Total Price		\$	41,991.55

Thank you for your consideration.

Benjamin Ho

Manager, Business Development | K-12 Education

Opening Technologies, Inc.

www.openingtechnologies.com



Prepared by: Edgar Balagtas

Proposal	18412	dated	April 26, 2018	is accepted by:
	Full Name: _____			
	Title: _____			
	Company: _____			
	Signature: _____			
	Date Signed: _____		PO or REF #: _____	

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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



Opening Technologies, Inc. is a licensed C28 licensed contractor [#835076]; a DIR registered contractor [#1000002569]; and a CA certified small business [#27451]. All installation services are assumed to be completed weekdays (Monday - Friday) during the business hours of 7:30am - 4:00pm unless otherwise noted. Equipment information, details or specifications are available upon request. It is the responsibility of the Customer to ensure areas of work to be performed are easily accessible by the technician(s). The Customer is also responsible to provide a location for disposal of debris created during the installation process unless otherwise noted. All work being performed by the Customer and/or by others which is required, must be completed prior to the arrival of the technician. The Customer must be present or available during the entire installation process and be responsible for overseeing all stages of the project including identifying any salvageable items. Care will be exercised during installation; however, scratches to surfaces are possible and are considered incidental damage and are the Customer's responsibility to repair. If an installer arrives at the job site and all of the conditions outlined above are not met, the installation may be rescheduled and additional charges will be assessed.

Your initial proposal is an accurate estimate of the total price of your project. The final price may be adjusted if the above conditions are not met or unknown conditions present themselves while the installation is being completed. Special order merchandise (custom made, color matched, odd sized or specially ordered) are non-refundable. Upon the completion of the project the Customer must be present to inspect the work performed does conform to standards and quality expectations. Freight charges are included in total price unless specifically noted above. Taxes are estimated only, NET 30 terms are applied to good standing accounts and proposal pricing is effective for 30 days. Product warranties are manufacturer specific, installation services are completed according to manufacturer's guidelines with a 1 Year Warranty. Complete Terms and Conditions including payment, insurance and liability are available upon request at any time.

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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



Date: April 26, 2018

Project #: 18413

Gilroy USD

Glen View ES - Hardware Upgrade
Glen View Elementary 600 W 8th St, Gilroy, CA 95020

Proposal Overview:

Opening Technologies, Inc. is pleased to submit a proposal to provide and install door hardware and replace damaged doors where required to provide an environment that is equipped to shelter in place in the event of a lockdown without being required to exit the classroom in order to secure it. This proposal pertains to the Glen View Elementary School and is to include installation of material identified below.

Opening Technologies is a registered and licensed C28 contractor with the CA State License Board.

Opening Technologies is a Certified California Small Business Enterprise (Ref #0027451).

Opening Technologies is a CA DIR registered Public Works Contractor #1000002569

Opening Technologies is Factory direct certified distribution for all products and technologies provided by Allegion.

Opening Technologies is an Exclusive Schlage Factory Key Center - factory key systems & services.

This proposal is taking into account the work will be treated as a public works project and certified payroll documentation will be made available upon completion of project. It is planned that all work will be completed during regular business hours and will be billed accordingly.

Opening Technologies will be a source of responsibility for this project and will be self-performing the work. Work will be completed by Opening Technologies Trained Technicians.

Project Scope:

- Comply with Life Safety, Fire, ADA and Building codes to ensure that the work is suitable for a school site.
- Use tried and tested materials and methods to be sure your budget was used appropriately for the extended cycle counts of a school facility.
- Provide and install safe school locks on all doors to rooms with an occupancy of 5 or more.
- Provide and install locks with functions to separate connected classrooms.
- Rekey each site to the new Primus protected key system, including cut keys.
- Provide and install new doors where existing have not managed the effects of time, students and weather.
- Provide and install padlocks keyed to the District key system.
- Provide and install failed door closers and shim doors so the doors would close and latch when needed.
- Provide and install latch protectors where needed.
- Remove and fill secondary locksets that did not comply with life safety rules.
- Provide 5% or 1-5ea of each type of lock extra for maintenance to use for future requirements.

Proposal Qualifications:

Excluded: painting and patching if necessary; Performance & Payment Bond

Included: trash/debris disposal offsite; permanent/override cylinder(s); master keying services;

Proposal Pricing:

<i>Qty</i>		<i>Product Description</i>
10	Von Duprin	NL Drive Screw
10	Von Duprin	CD Conversion Kit
10	Schlage	FSIC Mortise Cylinder
97	Schlage	Primus Full Size IC Core
7	Schlage	Primus FSIC Rim Cylinder
14	Schlage	Primus ND Cylinder
2	Schlage	Hotel Cylinder
63	Schlage	Full Size IC Core
17	Schlage	ND Cylinder

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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



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30	Hager	Latch Protector Plate
10	Schlage	Outside Housing
1	Schlage	Deadbolt
196	Olympus	Drawer Deadbolt Lock
196	Schlage	Full Size IC
12	LCN	HD Surface Closer
1	Schlage	Entrance Lock
18	Schlage	Storeroom Lock
5	Schlage	Classroom Security Lock
1	Schlage	Faculty Restroom Lock
1	Schlage	VG Entrance Lock
23	Schlage	VG Classroom Security Lock
50	Schlage	Everest Primus Key - Blank
350	Schlage	Everest Primus Key
1	Schlage	Primus Control Key
5	Schlage	Emergency Key
356	OTI	Primus Key Cutting
356	OTI	Key Stamping
110	OTI	Packaging
118	OTI	Primus Keying
314	OTI	Conventional Keying
24	Schlage	FSIC Brass Padlock
24	Schlage	Full Size IC Core
2	Schlage	KS Series Deadbolt Cylinder
ATTIC STOCK		
1	Schlage	Deadbolt
1	Schlage	Entrance Lock
1	Schlage	Storeroom Lock
1	Schlage	Classroom Security Lock
1	Schlage	Faculty Restrtoom Lock
1	Schlage	VG Entrance Lock
1	Schlage	VG Classroom Security Lock
1	Schlage	FSIC Brass Padlock
5	Olympus	Drawer Deadbolt Lock
1	OTI	Labor Services
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Material Sub-Total		\$ 96,326.65
Labor Sub-Total		\$ 56,640.00
Estimated Taxes	9.000%	\$ 8,669.40
Total Price		\$ 161,636.05

Thank you for your consideration.

Benjamin Ho

Manager, Business Development | K-12 Education

Opening Technologies, Inc.

www.openingtechnologies.com

Prepared by: Edgar Balagtas



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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
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Proposal **18413** dated **April 26, 2018** is accepted by:

Full Name: _____

Title: _____

Company: _____

Signature: _____

Date Signed: _____ PO or REF #: _____

Opening Technologies, Inc. is a licensed C28 licensed contractor [#835076]; a DIR registered contractor [#1000002569]; and a CA certified small business [#27451]. All installation services are assumed to be completed weekdays (Monday - Friday) during the business hours of 7:30am - 4:00pm unless otherwise noted. Equipment information, details or specifications are available upon request. It is the responsibility of the Customer to ensure areas of work to be performed are easily accessible by the technician(s). The Customer is also responsible to provide a location for disposal of debris created during the installation process unless otherwise noted. All work being performed by the Customer and/or by others which is required, must be completed prior to the arrival of the technician. The Customer must be present or available during the entire installation process and be responsible for overseeing all stages of the project including identifying any salvageable items. Care will be exercised during installation; however, scratches to surfaces are possible and are considered incidental damage and are the Customer's responsibility to repair. If an installer arrives at the job site and all of the conditions outlined above are not met, the installation may be rescheduled and additional charges will be assessed.

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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
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OPENING
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Date: April 26, 2018

Project #: 18414

Gilroy USD

Las Animas ES - Hardware Upgrade
Las Animas Elementary 6550 Cimino St, Gilroy, CA 95020

Proposal Overview:

Opening Technologies, Inc. is pleased to submit a proposal to provide and install door hardware and replace damaged doors where required to provide an environment that is equipped to shelter in place in the event of a lockdown without being required to exit the classroom in order to secure it. This proposal pertains to the Las Animas Elementary School and is to include installation of material identified below.

Opening Technologies is a registered and licensed C28 contractor with the CA State License Board.

Opening Technologies is a Certified California Small Business Enterprise (Ref #0027451).

Opening Technologies is a CA DIR registered Public Works Contractor #1000002569

Opening Technologies is Factory direct certified distribution for all products and technologies provided by Allegion.

Opening Technologies is an Exclusive Schlage Factory Key Center - factory key systems & services.

This proposal is taking into account the work will be treated as a public works project and certified payroll documentation will be made available upon completion of project. It is planned that all work will be completed during regular business hours and will be billed accordingly.

Opening Technologies will be a source of responsibility for this project and will be self-performing the work. Work will be completed by Opening Technologies Trained Technicians.

Project Scope:

- Comply with Life Safety, Fire, ADA and Building codes to ensure that the work is suitable for a school site.
- Use tried and tested materials and methods to be sure your budget was used appropriately for the extended cycle counts of a school facility.
- Provide and install safe school locks on all doors to rooms with an occupancy of 5 or more.
- Provide and install locks with functions to separate connected classrooms.
- Rekey each site to the new Primus protected key system, including cut keys.
- Provide and install new doors where existing have not managed the effects of time, students and weather.
- Provide and install padlocks keyed to the District key system.
- Provide and install failed door closers and shim doors so the doors would close and latch when needed.
- Provide and install latch protectors where needed.
- Remove and fill secondary locksets that did not comply with life safety rules.
- Provide 5% or 1-5ea of each type of lock extra for maintenance to use for future requirements.

Proposal Qualifications:

Excluded: painting and patching if necessary; Performance & Payment Bond

Included: trash/debris disposal offsite; permanent/override cylinder(s); master keying services;

Proposal Pricing:

<i>Qty</i>		<i>Product Description</i>
1	Schlage	Primus FSIC Mortise Cylinder
129	Schlage	Primus Full Size IC Core
1	Schlage	Primus ND Cylinder
6	Schlage	Hotel Cylinder
79	Schlage	Full Size IC Core
1	Schlage	ND Cylinder

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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



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27	Hager	Latch Protector Plate
1	LCN	HD Surface Closer
5	Olympus	Full Size IC Drawer Deadbolt Lock
5	Schlage	Full Size IC
4	Schlage	Classroom Security Lock
17	Schlage	Classroom Security Lock
6	Schlage	VG Entrance Lock
50	Schlage	Everest Primus Key - Blank
300	Schlage	Everest Primus Key
1	Schlage	Primus Control Key
5	Schlage	Emergency Key
306	OTI	Primus Key Cutting
306	OTI	Key Stamping
100	OTI	Packaging
131	OTI	Primus Keying
112	OTI	Conventional Keying
12	Schlage	FSIC Brass Padlock
13	Schlage	Full Size IC Core
8	Schlage	KS Padlock Cylinder
9	FDSolutions	Hinge Shim
ATTIC STOCK		
1	Olympus	Full Size IC Drawer Deadbolt Lock
2	Schlage	Classroom Security Lock
1	Schlage	VG Entrance Lock
1	Schlage	FSIC Brass Padlock
1	OTI	Labor Services
<hr/>		
Material Sub-Total		\$ 41,321.83
Labor Sub-Total		\$ 19,164.00
Estimated Taxes 9.000%		\$ 3,718.96
Total Price		\$ 64,204.79

Thank you for your consideration.

Benjamin Ho

Manager, Business Development | K-12 Education

Opening Technologies, Inc.

www.openingtechnologies.com

Prepared by: Edgar Balagtas



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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
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Proposal **18414** dated **April 26, 2018** is accepted by:

Full Name: _____

Title: _____

Company: _____

Signature: _____

Date Signed: _____ PO or REF #: _____

Opening Technologies, Inc. is a licensed C28 licensed contractor [#835076]; a DIR registered contractor [#1000002569]; and a CA certified small business [#27451]. All installation services are assumed to be completed weekdays (Monday - Friday) during the business hours of 7:30am - 4:00pm unless otherwise noted. Equipment information, details or specifications are available upon request. It is the responsibility of the Customer to ensure areas of work to be performed are easily accessible by the technician(s). The Customer is also responsible to provide a location for disposal of debris created during the installation process unless otherwise noted. All work being performed by the Customer and/or by others which is required, must be completed prior to the arrival of the technician. The Customer must be present or available during the entire installation process and be responsible for overseeing all stages of the project including identifying any salvageable items. Care will be exercised during installation; however, scratches to surfaces are possible and are considered incidental damage and are the Customer's responsibility to repair. If an installer arrives at the job site and all of the conditions outlined above are not met, the installation may be rescheduled and additional charges will be assessed.

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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



OPENING
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Date: April 26, 2018

Project #: 18399

Gilroy USD

Luigi Aprea ES - Hardware Upgrade
Luigi Aprea Elementary 9225 Calle Del Rey, Gilroy, CA 95020

Proposal Overview:

Opening Technologies, Inc. is pleased to submit a proposal to provide and install door hardware and replace damaged doors where required to provide an environment that is equipped to shelter in place in the event of a lockdown without being required to exit the classroom in order to secure it. This proposal pertains to the Luigi Aprea Elementary School and is to include installation of material identified below.

Opening Technologies is a registered and licensed C28 contractor with the CA State License Board.

Opening Technologies is a Certified California Small Business Enterprise (Ref #0027451).

Opening Technologies is a CA DIR registered Public Works Contractor #1000002569

Opening Technologies is Factory direct certified distribution for all products and technologies provided by Allegion.

Opening Technologies is an Exclusive Schlage Factory Key Center - factory key systems & services.

This proposal is taking into account the work will be treated as a public works project and certified payroll documentation will be made available upon completion of project. It is planned that all work will be completed during regular business hours and will be billed accordingly.

Opening Technologies will be a source of responsibility for this project and will be self-performing the work. Work will be completed by Opening Technologies Trained Technicians.

Project Scope:

- Comply with Life Safety, Fire, ADA and Building codes to ensure that the work is suitable for a school site.
- Use tried and tested materials and methods to be sure your budget was used appropriately for the extended cycle counts of a school facility.
- Provide and install safe school locks on all doors to rooms with an occupancy of 5 or more.
- Provide and install locks with functions to separate connected classrooms.
- Rekey each site to the new Primus protected key system, including cut keys.
- Provide and install new doors where existing have not managed the effects of time, students and weather.
- Provide and install padlocks keyed to the District key system.
- Provide and install failed door closers and shim doors so the doors would close and latch when needed.
- Provide and install latch protectors where needed.
- Remove and fill secondary locksets that did not comply with life safety rules.
- Provide 5% or 1-5ea of each type of lock extra for maintenance to use for future requirements.

Proposal Qualifications:

Excluded: painting and patching if necessary; Performance & Payment Bond

Included: trash/debris disposal offsite; permanent/override cylinder(s); master keying services;

Proposal Pricing:

<i>Qty</i>		<i>Product Description</i>
2	Von Duprin	CD Conversion Kit
2	Von Duprin	NL Drive Screw
1	Von Duprin	NL Cylinder - HM Door

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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



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106	Schlage	Primus Full Size IC
2	Schlage	Primus B500 Series Cylinder
28	Schlage	Primus FSIC Rim Cylinder
34	Schlage	Primus ND Cylinder
54	Schlage	Primus FSIC Mortise Cylinder
2	Schlage	FSIC Deadbolt Housing
1	Schlage	Hotel Cylinder
1	Hager	Automatic Flushbolt
2	Schlage	KS Padlock Cylinder
4	Schlage	Classroom Function Deadbolt
1	Von Duprin	EO Push Bar Panic w-CD
1	GKL	Storefront Modification Kit
45	Hager	Latch Protector Plate
9	LCN	HD Surface Closer
1	Schlage	Passage Lock
13	Schlage	Office Lock
9	Schlage	Storeroom Lock
3	Schlage	Classroom Security Lock
1	Schlage	Faculty Restroom Lock
1	Schlage	VG Entrance Lock
29	Schlage	VG Classroom Security Lock
2	Schlage	VG Storeroom Lock
3	OTI	Remove Barricade Device
5	Schlage	FSIC Brass Padlock
103	Olympus	Full Size IC Drawer Deadbolt Lock
103	Schlage	Full Size IC
50	Schlage	Everest Primus Key - Blank
200	Schlage	Everest Primus Key
1	Schlage	Primus Control Key
5	Schlage	Emergency Key
206	OTI	Primus Key Cutting
206	OTI	Key Stamping
60	OTI	Packaging
224	OTI	Primus Keying
121	OTI	Conventional Keying
15	Schlage	FSIC Brass Padlock
15	Schlage	Full Size IC
9	FDSolutions	Hinge Shim
ATTIC STOCK		
1	Schlage	Classroom Function Deadbolt
1	Von Duprin	EO Push Bar Panic w-CD
1	Schlage	Passage Lock
1	Schlage	Office Lock
1	Schlage	Storeroom Lock
1	Schlage	Classroom Security Lock
1	Schlage	Faculty Restroom Lock
1	Schlage	VG Entrance Lock
2	Schlage	VG Classroom Security Lock
1	Schlage	VG Storeroom Lock



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Item 3G.

1	Schlage	FSIC Brass Padlock
5	Olympus	Full Size IC Drawer Deadbolt Lock
1	OTI	Labor Services

Material Sub-Total		\$	92,055.85
Labor Sub-Total		\$	50,335.00
Estimated Taxes	9.000%	\$	8,285.03
Total Price		\$	150,675.88

Thank you for your consideration.

Benjamin Ho

Manager, Business Development | K-12 Education

Opening Technologies, Inc.

www.openingtechnologies.com



Prepared by: Edgar Balagtas

Proposal	18399	dated	April 26, 2018	is accepted by:
	Full Name: _____			
	Title: _____			
	Company: _____			
	Signature: _____			
	Date Signed: _____		PO or REF #: _____	

Opening Technologies, Inc. is a licensed C28 licensed contractor [#835076]; a DIR registered contractor [#1000002569]; and a CA certified small business [#27451]. All installation services are assumed to be completed weekdays (Monday - Friday) during the business hours of 7:30am - 4:00pm unless otherwise noted. Equipment information, details or specifications are available upon request. It is the responsibility of the Customer to ensure areas of work to be performed are easily accessible by the technician(s). The Customer is also responsible to provide a location for disposal of debris created during the installation process unless otherwise noted. All work being performed by the Customer and/or by others which is required, must be completed prior to the arrival of the technician. The Customer must be present or available during the entire installation process and be responsible for overseeing all stages of the project including identifying any salvageable items. Care will be exercised during installation; however, scratches to surfaces are possible and are considered incidental damage and are the Customer's responsibility to repair. If an installer arrives at the job site and all of the conditions outlined above are not met, the installation may be rescheduled and additional charges will be assessed.

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PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
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Date: April 26, 2018

Project #: 18400

Gilroy Unified SD

Rod Kelley ES - Hardware Upgrade
Rod Kelley Elementary 8755 Kern Ave, Gilroy, CA 95020

Proposal Overview:

Opening Technologies, Inc. is pleased to submit a proposal to provide and install door hardware and replace damaged doors where required to provide an environment that is equipped to shelter in place in the event of a lockdown without being required to exit the classroom in order to secure it. This proposal pertains to the Rod Kelley Elementary School and is to include installation of material identified below.

Opening Technologies is a registered and licensed C28 contractor with the CA State License Board.

Opening Technologies is a Certified California Small Business Enterprise (Ref #0027451).

Opening Technologies is a CA DIR registered Public Works Contractor #1000002569

Opening Technologies is Factory direct certified distribution for all products and technologies provided by Allegion.

Opening Technologies is an Exclusive Schlage Factory Key Center - factory key systems & services.

This proposal is taking into account the work will be treated as a public works project and certified payroll documentation will be made available upon completion of project. It is planned that all work will be completed during regular business hours and will be billed accordingly.

Opening Technologies will be a source of responsibility for this project and will be self-performing the work. Work will be completed by Opening Technologies Trained Technicians.

Project Scope:

- Comply with Life Safety, Fire, ADA and Building codes to ensure that the work is suitable for a school site.
- Use tried and tested materials and methods to be sure your budget was used appropriately for the extended cycle counts of a school facility.
- Provide and install safe school locks on all doors to rooms with an occupancy of 5 or more.
- Provide and install locks with functions to separate connected classrooms.
- Rekey each site to the new Primus protected key system, including cut keys.
- Provide and install new doors where existing have not managed the effects of time, students and weather.
- Provide and install padlocks keyed to the District key system.
- Provide and install failed door closers and shim doors so the doors would close and latch when needed.
- Provide and install latch protectors where needed.
- Remove and fill secondary locksets that did not comply with life safety rules.
- Provide 5% or 1-5ea of each type of lock extra for maintenance to use for future requirements.

Proposal Qualifications:

Excluded: painting and patching if necessary; Performance & Payment Bond

Included: trash/debris disposal offsite; permanent/override cylinder(s); master keying services;

Proposal Pricing:

Qty		Product Description
13	Von Duprin	CD Conversion Kit
13	Von Duprin	NL Drive Screw
8	Schlage	ADA Thumbturn
35	Schlage	Primus Full Size IC
2	Schlage	Primus B500 Series Cylinder
11	Schlage	Primus FSIC Rim Cylinder
14	Schlage	Primus ND Cylinder
9	Schlage	Everest FSIC Mortise Cylinder
80	Schlage	Primus FSIC Mortise Cylinder

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PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED



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23	Hager	Latch Protector Plate
1	Von Duprin	FR Rim Panic Device
2	Von Duprin	Rim Panic Device
1	Schlage	Storeroom Mortise Lock
1	LCN	HD Surface Closer
10	Schlage	VG Classroom Security Lock
1	OTI	Remove Surface Bolt
190	Olympus	Drawer Deadbolt Lock
190	Schlage	FSIC Core
1	CD Paint	Door Painting
1	Oregon Door	45Min PGSC Door 3'0" x7'0" Prepped
3	Hager	Steel BB Butt Hinge
1	LCN	HD Surface Closer
1	<i>Existing</i>	Reuse Existing Mortise Lock
50	Schlage	Everest Primus Key - Blank
300	Schlage	Everest Primus Key
1	Schlage	Primus Control Key
5	Schlage	Emergency Key
306	OTI	Primus Key Cutting
306	OTI	Key Stamping
100	OTI	Packaging
142	OTI	Primus Keying
242	OTI	Conventional Keying
33	Schlage	FSIC Brass Padlock
37	Schlage	Full Size IC Core
4	Schlage	KS Series Padlock Cylinder
2	Schlage	KS Series Padlock Cylinder
ATTIC STOCK		
1	Von Duprin	FR Rim Panic Device
1	Von Duprin	Rim Panic Device
1	Schlage	Storeroom Mortise Lock
5	Schlage	VG Classroom Security Lock
5	Olympus	Drawer Deadbolt Lock
2	Schlage	FSIC Brass Padlock
1	OTI	Labor Services
<hr/>		
Material Sub-Total		\$ 87,536.54
Labor Sub-Total		\$ 48,238.00
Estimated Taxes 9.000%		\$ 7,878.29
Total Price		\$ 143,652.83

Thank you for your consideration.

Benjamin Ho

Manager, Business Development | K-12 Education

Opening Technologies, Inc.

www.openingtechnologies.com

Prepared by: Edgar Balagtas



2050 COMMERCE AVE CONCORD, CA 94520 | 925.674.6900 OFFICE | 925.674.6995 FAX | CA Lic 835076

**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



OPENING
TECHNOLOGIES, INC.®

Proposal	18400	dated	April 26, 2018	is accepted by:
Full Name: _____				
Title: _____				
Company: _____				
Signature: _____				
Date Signed: _____		PO or REF #: _____		

Opening Technologies, Inc. is a licensed C28 licensed contractor [#835076]; a DIR registered contractor [#1000002569]; and a CA certified small business [#27451]. All installation services are assumed to be completed weekdays (Monday - Friday) during the business hours of 7:30am - 4:00pm unless otherwise noted. Equipment information, details or specifications are available upon request. It is the responsibility of the Customer to ensure areas of work to be performed are easily accessible by the technician(s). The Customer is also responsible to provide a location for disposal of debris created during the installation process unless otherwise noted. All work being performed by the Customer and/or by others which is required, must be completed prior to the arrival of the technician. The Customer must be present or available during the entire installation process and be responsible for overseeing all stages of the project including identifying any salvageable items. Care will be exercised during installation; however, scratches to surfaces are possible and are considered incidental damage and are the Customer's responsibility to repair. If an installer arrives at the job site and all of the conditions outlined above are not met, the installation may be rescheduled and additional charges will be assessed.

Your initial proposal is an accurate estimate of the total price of your project. The final price may be adjusted if the above conditions are not met or unknown conditions present themselves while the installation is being completed. Special order merchandise (custom made, color matched, odd sized or specially ordered) are non-refundable. Upon the completion of the project the Customer must be present to inspect the work performed does conform to standards and quality expectations. Freight charges are included in total price unless specifically noted above. Taxes are estimated only, NET 30 terms are applied to good standing accounts and proposal pricing is effective for 30 days. Product warranties are manufacturer specific, installation services are completed according to manufacturer's guidelines with a 1 Year Warranty. Complete Terms and Conditions including payment, insurance and liability are available upon request at any time.

2050 COMMERCE AVE CONCORD, CA 94520	925.674.6900 OFFICE	925.674.6995 FAX	CA Lic 835076
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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**


Date: April 26, 2018

Project #: 18401

Gilroy Unified SD

Rucker ES - Hardware Upgrade
 Rucker Elementary 325 Santa Clara Ave, Gilroy, CA 95020

Proposal Overview:

Opening Technologies, Inc. is pleased to submit a proposal to provide and install door hardware and replace damaged doors where required to provide an environment that is equipped to shelter in place in the event of a lockdown without being required to exit the classroom in order to secure it. This proposal pertains to the Rucker Elementary School and is to include installation of material identified below.

Opening Technologies is a registered and licensed C28 contractor with the CA State License Board.

Opening Technologies is a Certified California Small Business Enterprise (Ref #0027451).

Opening Technologies is a CA DIR registered Public Works Contractor #1000002569

Opening Technologies is Factory direct certified distribution for all products and technologies provided by Allegion.

Opening Technologies is an Exclusive Schlage Factory Key Center - factory key systems & services.

This proposal is taking into account the work will be treated as a public works project and certified payroll documentation will be made available upon completion of project. It is planned that all work will be completed during regular business hours and will be billed accordingly.

Opening Technologies will be a source of responsibility for this project and will be self-performing the work. Work will be completed by Opening Technologies Trained Technicians.

Project Scope:

- Comply with Life Safety, Fire, ADA and Building codes to ensure that the work is suitable for a school site.
- Use tried and tested materials and methods to be sure your budget was used appropriately for the extended cycle counts of a school facility.
- Provide and install safe school locks on all doors to rooms with an occupancy of 5 or more.
- Provide and install locks with functions to separate connected classrooms.
- Rekey each site to the new Primus protected key system, including cut keys.
- Provide and install new doors where existing have not managed the effects of time, students and weather.
- Provide and install padlocks keyed to the District key system.
- Provide and install failed door closers and shim doors so the doors would close and latch when needed.
- Provide and install latch protectors where needed.
- Remove and fill secondary locksets that did not comply with life safety rules.
- Provide 5% or 1-5ea of each type of lock extra for maintenance to use for future requirements.

Proposal Qualifications:

Excluded: painting and patching if necessary; Performance & Payment Bond

Included: trash/debris disposal offsite; permanent/override cylinder(s); master keying services;

Proposal Pricing:

<i>Qty</i>		<i>Product Description</i>
6	Von Duprin	Center Case Cover Kit
96	Schlage	Primus Full Size IC Core
2	Schlage	Primus B500 Series Cylinder
2	Schlage	Primus FSIC Rim Cylinder
43	Schlage	Primus ND Cylinder
55	Schlage	Primus FSIC Mortise Cylinder
2	Schlage	Hotel Cylinder

2050 COMMERCE AVE CONCORD, CA 94520	925.674.6900 OFFICE	925.674.6995 FAX	CA Lic 835076
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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
 SUPPLIED, INSTALLED AND SERVICED**



OPENING
TECHNOLOGIES, INC.®

31	Hager	Latch Protector Plate
4	Schlage	KS Padlock Cylinder
1	Von Duprin	FR Rim Panic Device
7	Schlage	FSIC Housing, B600 Deadbolt
4	Schlage	Classroom Function Deadbolt
114	Olympus	Full Size IC Drawer Deadbolt Lock
114	Schlage	Full Size IC Core
2	LCN	HD Surface Closer
7	Schlage	Storeroom Lock
3	Schlage	Classroom Security Lock
2	Schlage	Faculty Restroom Lock
10	Schlage	VG Classroom Security Lock
32	Schlage	FSIC Brass Padlock
32	Schlage	Full Size IC Core
50	Schlage	Everest Primus Key - Blank
200	Schlage	Everest Primus Key
1	Schlage	Primus Control Key
5	Schlage	Emergency Key
206	OTI	Primus Key Cutting
206	OTI	Key Stamping
65	OTI	Packaging
198	OTI	Primus Keying
152	OTI	Conventional Keying
ATTIC STOCK		
1	Von Duprin	FR Rim Panic Device
1	Schlage	Classroom Function Deadbolt
1	Schlage	Storeroom Lock
1	Schlage	Classroom Security Lock
1	Schlage	Faculty Restroom Lock
1	Schlage	VG Classroom Security Lock
2	Schlage	FSIC Brass Padlock
1	OTI	Labor Services
<hr/>		
Material Sub-Total		\$ 70,169.40
Labor Sub-Total		\$ 37,848.00
Estimated Taxes 9.000%		\$ 6,315.25
Total Price		\$ 114,332.65

Thank you for your consideration.

Benjamin Ho

Manager, Business Development | K-12 Education

Opening Technologies, Inc.

www.openingtechnologies.com

Prepared by: Edgar Balagtas



2050 COMMERCE AVE CONCORD, CA 94520 | 925.674.6900 OFFICE | 925.674.6995 FAX | CA Lic 835076

**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**



Proposal	18401	dated	April 26, 2018	is accepted by:
Full Name: _____				
Title: _____				
Company: _____				
Signature: _____				
Date Signed: _____		PO or REF #: _____		

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2050 COMMERCE AVE CONCORD, CA 94520	925.674.6900 OFFICE	925.674.6995 FAX	CA Lic 835076
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**PREMIER DOOR, HARDWARE, LIFE SAFETY & SECURITY SOLUTIONS:
SUPPLIED, INSTALLED AND SERVICED**

Item 3H.



Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Playground Sign Quote

Tammie Ward <Tammie@miracleplaygroup.com>
To: Dan McAuliffe <dan.mcauliffe@gilroyunified.org>

Thu, Mar 1, 2018 at 3:55 PM

Hello Dan,

Attached please find a quote for the playground safety signs. Here is the breakdown of where they are going:

El Roble ES – 2 signs

Rod Kelley ES– 2 Signs

Rucker ES – 2 signs

Eliot ES – 1 Sign

Glenview ES – 2 Signs

Luigi Aprea ES – 1 Sign

Las Animas – 2 signs

I did not include the Antonio Del Buono Kinder sign in the quote since the plan is to replace the equipment as it would be more cost effective to have the sign installed with the new playground. If you prefer for me to add a sign on this quote I can do so. The primary playground at Antonio Del Buono already has a sign.

Side note: You should be getting a call from Conway Trucking to schedule the delivery for the warranty stair segment at Eliot Kinder. I can send a quote for the stair segment install and George can install it at the same time he installs the signs as this would be the most cost effective thing to do as it will be 1 mobilization.

Please let me know if you have any questions.

Thank you,

Tammie



Item 3H.

March 1, 2018

PO BOX 263
ALAMO, CA 94507
Phone (800) 879-7730
Fax (510) 893-2163
Email info@miracleplaygroup.com



Job: M18_0285_Gilroy USD Safety Signs Name: M18_0285_Gilroy USD Safety Signs Number: 00002055 Type: CSL: PO: Terms: Net 30	End User To: Gilroy Unified School District Gilroy, CA Delivery Contact: Dan McAuliffe dan.mcauliffe@gilroyunified.org Delivery Phone: (408)842-8297 Delivery Address: 7810 Arroyo Circle Gilroy, CA 95020	Bill To: Gilroy Unified School District 7810 Arroyo Circle Gilroy, CA 95020	Sub Total \$8,104.00 Freight \$759.33 Tax \$288.36 Total \$9,151.69
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Item	Type	Qty	Rate	Total
714734 - Miracle - Safety Sign	Equipment	9	\$267.00	\$2,403.00
Equipment installation to plan per specification	Install	1	\$4,900.00	\$4,900.00
7147342 - Miracle - Safety Sign	Equipment	3	\$267.00	\$801.00
				Sub Total \$8,104.00
				Total Freight \$759.33
				Total Tax \$288.36
				Grand Total \$9,151.69

Company: _____
Signature: _____
Name: _____
Date: _____

March 1, 2018

INDEMNITY

Client/Owner shall defend, indemnify and hold harmless Miracle Playsystems, Inc., its officers, directors, board of trustees, agents, or employees and each of them, from any and all claims, demands, causes of action in law or in equity, damages, penalties, costs, expenses, reasonable attorneys' fees, reasonable experts' fees, reasonable consultants' fees, judgments, losses or liabilities, of every kind and nature whatsoever arising out of or in any way connected with or incidental to, the performance of the services under this Agreement or any of the obligations contained in this Agreement ("Claims"). Without limitation, "damages" include personal injury, including, but not limited to bodily injury, emotional injury, sickness or disease, or death to persons, including, but not limited to, any employees or agents of Miracle Playsystems, Inc., or any other person; or other damages of any kind to anyone including, without limitation, economic loss, property damage and loss of use thereof. It is expressly acknowledged and agreed that each of the foregoing indemnities is independent, that each shall be given effect, and that each shall apply despite any acts or omissions, misconduct or negligent conduct, whether active or passive, on the part of, or other contractor(s); provided, however, Miracle Playsystems, Inc. duty to indemnify shall be limited to the percentage or the degree Miracle Playsystems, Inc. comparative negligence caused any damages.

STANDARD NOTES

- Price quotation is good for 90 days. Accurate color selections must be made in writing prior to equipment going into production. Colors to be confirmed with your local sales representative.
- PLEASE MAKE PURCHASE ORDER AND CHECK TO MIRACLE PLAYSYSTEMS, INC at PO Box 263 Alamo, CA 94507
- Please email/fax quotation with your signature to accept this quote and place order. Fax 510-893-2163 or email Info@MiraclePlayGroup.com
- Unless otherwise specified, Miracle Playsystems, Inc DOES NOT include the following in this proposal:
 - Engineered drawings
 - Installation of equipment or other site amenities
 - Specialty trades, equipment, power supply required to install equipment
- Any insurance requiring in excess of \$1M/\$2M per occurrence, special insurance coverage or wording, Prevailing/Certified wage rates, local permitting, bid/performance bonds, temp fencing, geo tech surveys, playground safety inspection, equipment offload, and testing services.

TERMS & CONDITIONS

- Purchase contract terms & conditions of sale: The client/customer's acceptance and understanding of these terms & conditions and all other supporting documentation provided as part of this package is evidenced by signing of this estimate/quote.
- Payment terms: Standard terms (on approved credit), unless otherwise noted are 50% with order and balance to ship equipment (no retention). Should any changes be required to the products after order is placed, modifications or changes will be at client/customers expense. Miracle Playsystems, Inc maintains a no return policy and asks all clients to determine feature, layout and color selection prior to ordering. Should any order be cancelled after production has started a 30% restocking fee will be charged to client. Credit card convenience fee is 3.5% which will be added to all credit card charges • Lead times: Estimated lead times for the time the order is released into production until it is delivered will vary and are as follows:
 - 6-8 weeks for standard (non-custom) play features for US based manufacturers;
 - 12-20 weeks standard play features (non-custom) from European & Canadian manufacturers. Expedited Air Freight is available for additional cost (calculated on case by case basis).
 - Custom play feature lead times are determined on a case by case basis.

CONSTRUCTION SERVICES (if applicable)

Unless otherwise noted, we exclude responsibility for material delivery & offloading equipment, removal & disposal of packaging accumulated by equipment packaging, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts or delay of other trades, removal of spoils from job site, locating underground: utilities, pipes, obstructions in work area, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, material testing, soil samples, CPSI. Conditions: Grades; stable, compacted & workable with 95% compaction and less than 1% grade, adequate access to site for labor, materials, tools and equipment. Estimate good for 90 days from quote or Dec. 31 of current calendar year, whichever comes first. Terms: Upon completion.

GENERAL TERMS

- THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN: Miracle Playsystems, Inc. objects to any other terms proposed by client, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Client authorizes Miracle Playsystems, Inc. to ship equipment and agrees to pay the total specified. Shipping terms are FOB the place of shipment via common carrier.
- Client and owner/operator agree to indemnify and hold Miracle Playsystems, Inc. harmless from and against all liabilities, losses, penalties, damages and expenses, including costs and attorney fees, resulting from any and all claims, liens, damages, actions, suits, judgments or settlements, injuries arising or alleged to arise out of their failure, or failure of architect, contractors, subcontractors, installers, employees, agents and assigns to assemble, install, inspect and/or maintain the play equipment and impact absorbing surfacing in full compliance with each manufacturers installation instructions and safety requirements and their misuse and/or alteration of the play equipment.

Company: _____

Signature: _____

Name: _____

Date: _____



In Celebration of
Dr. TJ Owens Gilroy Early College Academy's
10th Anniversary



2007-2018

Presented by the Class of 2018
Dr. Deborah A. Flores Ph. D – Superintendent
Sonia Flores – Principal

OPTION 1: This would be ideal - to the right of the plaque that is currently there, but on the left side of the right window. This is on the front of our office building (where our front door is).



OPTION 2 - If we start a trend (where other classes want to leave a "gift") - we might want to consider putting the plaque on the side of our office building.



The size of the plaque is currently slated for 8.5x11, but the students can modify it.

Date of Meeting: May 1, 2018

Minutes Prepared By: Regina Bills-Dacong

1. Purpose of Meeting

- Project Scope review
- DTSC/PEA requirements
- Project schedule updates
- Prelim cash flow analysis

2. Attendance at Meeting

<i>Name</i>	<i>Company</i>
Alvaro Meza	Gilroy USD
Jim Bombaci	Gilroy USD
Joe Vela	Aedis Architects
Regina Bills-Dacong	School Site Solutions, Inc.
Kayla Knott	School Site Solutions, Inc. (via phone)

3. Meeting Notes, Decisions, Issues

Project Updates – John spoke with DTSC last week (Jose Luevano?) and confirmed that a PEA would be required instead of the Phase I; this triggers the need for a Mitigated Negative Declaration (MND) for CEQA compliance.

The PEA takes approximately six months for completion; the PEA will confirm whether there are any contaminants on the site and what remediation (if any) will be required. If remediation requires off-haul, this could impact civil design, site work, etc. It will also impact the MND schedule, as any remediation will need to be incorporated into the MND.

DSA submittal is anticipated for May/June of 2019, with possible DSA approval by October/November 2019; Aedis will move forward with design, CDs and geotechnical/other required studies during the development of the PEA. The MND will need to incorporate a schematic design, both for the project description and the information to be supplied to the traffic consultant for the traffic study. Any additional studies needed for the MND will move forward during this time. Completion of the Title 5 report will help to inform School Site Solutions of any additional studies required (i.e., aeronautics, EMF, etc.). School Site Solutions will consult the previous dam inundation studies to see whether the

3. Meeting Notes, Decisions, Issues

Brownell site sits within the inundation area.

There is a potential that there will be some community concerns regarding this project, especially if it incorporates a 2-story building design. Two (possible three) community outreach meetings are anticipated, beginning in September 2018, to gather any community concerns and share preliminary design concepts. Preliminary design concepts have considered new buildings in the current open areas of the campus, potentially near the corner of Carmel Street and 3rd Street. Design is anticipated to improve traffic circulation on surrounding streets by redirecting some of the traffic on site.

The majority of project costs are anticipated in 2019/2020 (for cash flow planning/future issuances).

Site was originally built in 1949.

No mature trees are anticipated to be removed as part of the project.

Ed specs were completed as part of the master plan and are available on the district website.

4. Action Items

<i>Action</i>	<i>Assigned to</i>	<i>Due Date</i>	<i>Status</i>
Request Padre's PEA proposal for 5/17 board approval	Kayla	5/8 (cost by 5/4)	pending
Review previous dam inundation study	Regina	5/4	pending
Provide anticipated project schedule/budget	Joe	5/4	pending

5. Next Meeting

5/8/18 @ 9:00am	Leadership meeting – Gilroy USD

2018/19 General Obligation Bond Administration
School Contact Information

When the requested information is entered, please PDF and email this form to:

County of Santa Clara Property Tax Division
Lynette Feliciano - Lynette.Feliciano@fin.sccgov.org
Mu-hua Cheng - Mu-Hua.Cheng@fin.sccgov.org

School District Name	Gilroy Unified School District
Address: Street	7810 Arroyo Circle
City, Zip Code	Gilroy, CA 95020
GO Bond Name	Election of 2002 (11/5/2002)
GO Bond Name	Election of 2008 (11/4/2008)
GO Bond Name	Election of 2016 (6/7/2016)
	<i>(If approved at a separate election.)</i>
*Chief Financial Manager	Alvaro Meza
Phone #	669-205-4080
Email Address	alvaro.meza@gilroyunified.org
*District Alternate Contact 1	Kimberly Mason
Phone #	669-205-4082
Email Address	kimberly.mason@gilroyunified.org
*District Alternate Contact 2	Anna O'Connor
Phone #	669-205-4083
Email Address	anna.oconnor@gilroyunified.org
Financial Advisor: Primary	Randy Merritt
Company Name	Raymond James
Address: Street	209 Avenida Del Mar Suite 207
City, Zip Code	San Clemente, CA 92672
Phone #	949-485-5903
Email Address	randy.merritt@raymondjames.com

* Please identify the person(s) with authority to approve the Debt Service Requirements and Bond rate. See the attached schedule for the various approval dates.

2018/19 General Obligation Bond Administration
Financial Advisors Contact Information

When the requested information is entered, please PDF and email this form to:	County of Santa Clara Property Tax Division Lynette Feliciano - Lynette.Feliciano@fin.sccgov.org Mu-hua Cheng - Mu-Hua.Cheng@fin.sccgov.org
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GO Bond Name	2009 GO Bonds (Election of 2008 Series A)
GO Bond Name	Election of 2008 Series 2013
GO Bond Name	2013 Refunding Bonds (2002 Election)
GO Bond Name	2013 Refunding Bonds (2008 Election)
GO Bond Name	GO Bonds Election of 2008, Series 2015
GO Bond Name	GO Refunding Bonds, Series 2015
GO Bond Name	GO Bonds Election of 2016, Series 2017
GO Bond Name	

New Bond Issue(s):

GO Bond Name	GO Bonds Election of 2016, Series 2019 (Projected/Anticipated)
GO Bond Name	
GO Bond Name	
	<i>(If approved at a separate election.)</i>

Financial Advisor: Primary	Randy Merritt
Company Name	Raymond James
Address: Street	209 Avenida Del Mar Suite 207
City, Zip Code	San Clemente, CA 92672
Phone #	949-485-5903
Email Address	randy.merritt@raymondjames.com, brett.lee@raymondjames.com

Financial Advisor: Back-up	Alexzis Fuke
Phone #	415-616-8940
Email Address	alexzis.fuke@raymondjames.com

See the attached schedule for the various approval dates.
Please make copies for additional staff or G.O. bond data

To: Alvaro Meza, Gilroy Unified School District
 From: Randy Merritt & Alexzis Fuke, Raymond James
 Cc: Jon Isom, Isom Advisors
 Date: April 26, 2018
 Subject: Measure P & E Bond Program Updates

Assessed Valuations

In recent years, the District has experienced strong assessed valuation growth as the housing market and local economy have rebounded from the recession.

The County Assessor reports the District's secured assessed valuation at \$10,328,031,243 as of April 1, 2018. The County provides monthly roll reports that includes properties assessed through the beginning of each month. The April 2018 report indicates that the District's secured tax base has grown more than 5.5% since 2017-18.

Final 2018-19 assessed valuation will be available mid-summer. For the purposes of our analysis, we are using a level 4.0% assessed valuation growth rate starting in 2019-20.

Fiscal Year Ending	Total Assessed Valuation	Annual % Change
2003	\$5,000,609,710	9.44%
2004	\$5,471,698,219	9.42%
2005	\$5,828,676,031	6.52%
2006	\$6,562,095,778	12.58%
2007	\$7,234,779,019	10.25%
2008	\$7,940,622,905	9.76%
2009	\$8,391,444,646	5.68%
2010	\$7,742,139,589	-7.74%
2011	\$7,296,534,694	-5.76%
2012	\$7,288,496,041	-0.11%
2013	\$7,290,788,460	0.03%
2014	\$7,767,264,697	6.54%
2015	\$8,325,283,754	7.18%
2016	\$8,788,592,152	5.57%
2017	\$9,465,917,024	7.71%
2018	\$10,010,812,397	5.76%

Timing of Remaining Issuances

The District has the following authorization from its two recent bond elections:

- Measure P (2008) Remaining Authorization: \$28,958,385
- Measure E (2016) Remaining Authorization: \$110,000,000

The District may issue its remaining \$28.95 million of Measure P and approximately \$60 million of Measure E in fiscal 2018-19 and the balance of Measure E in 2021. Alternatively, the District may delay the issuance of Measure P and sell \$89 million of Measure E in 2019 and the balance in 2021.

	<u>Option 1</u>	<u>Option 2</u>
Measure P	2019: \$28.95 million	TBD: \$28.95 million
Measure E	2019: \$60.00 million 2021: \$50.00 million	2019: \$89.00 million 2021: \$21.00 million

The above timing and final par amounts may be adjusted depending on assessed valuation growth rates and changes in municipal bond interest rates. Our analysis currently assumes a 4.0% assessed valuation

Gilroy Unified School District
Measure P & E Bond Program Updates
Page 2

growth rate starting in 2020 and interest rates reflecting the current market plus 50 basis points. All bonds are structured as Current Interest Bonds.

Bond Capacity

Prior to the next issuance of bonds, the District will have to apply for a debt capacity waiver from the State Board of Education (SBE), if more than \$62 million is anticipated to be sold in FY 2018-19. The District's gross bond capacity is calculated using the District's total assessed valuation multiplied by the District's limit factor of 2.50%. Net available capacity subtracts any outstanding general obligation bond debt at the time new bonds are sold. The capacity calculation is done each time bonds are sold and is a separate calculation from the \$60.00 tax rate limit.

The tables below show the District's current bond capacity and estimated capacity after the February 2019 bond payment using current assessed value estimates provided by Santa Clara County. If the District only wants to issue \$60 million from Measure E, a debt capacity waiver will not be required for the upcoming issuance; however, should the District wish to upsize the bonds, a debt capacity waiver will be required and it is advisable to begin the process of obtaining a debt capacity waiver from the SBE. The SBE regularly approves capacity waivers, however, the process takes approximately 3-5 months to complete.

<u>Current Bonding Capacity (5/1/2018)</u>		<u>Estimated Bonding Capacity (2/1/2019)</u>	
2017-18 Assessed Value	\$10,010,812,397	2018-19 Assessed Value [Est]	\$10,632,488,214
x 2.50% [Limit Factor]	\$250,270,310	x 2.50% [Limit Factor]	\$265,812,205
(Outstanding Debt as of 5/1/2018)	(\$215,810,340)	(Outstanding Debt as of 2/1/2019)	(\$203,154,438)
Net Available Capacity	\$34,459,970	Net Available Capacity	\$62,657,767

Upcoming Tax Levy

Santa Clara County provides its school districts with an opportunity to levy a tax in anticipation of bonds to be sold in the upcoming fiscal year (through June 30, 2019). Given the timing delay between when taxes are placed on the tax rolls and when taxes are collected and bond payments made, in past years, Gilroy USD has effectively utilized the tax levy to ensure the most efficient financing for taxpayers as possible. By levying a tax in 2018-19, the District would achieve the lowest borrowing cost for District taxpayers.

The County has a deadline of May 29 for getting the District's bonds' tax levies on the tax rolls. The District will need the following:

- 1) Signed request letter to levy the tax rates
- 2) Semi-annual debt service schedules (Raymond James to provide - the County Assessor will be providing us with more information in early May, which we will use for our analysis)
- 3) Adopted and signed tax levy resolutions

The resolution includes a good faith estimate of the timing of the bond sale and size of the bonds. The resolution also indicates that if the District does not sell the bonds as expected in the 2018-19 fiscal year, the tax revenues will be deposited into the Bond Debt Service Fund and held for future bond payments related to each respective bond measure.

Dental Assistant Program Proposal

This proposal details the potential to incubate, in Community Education, a currently offered Dental Assistant program, which can be eventually transitioned into Noncredit.

Description of current program

Dental assistants make up the staffing profile of dental offices. They provide more efficient dental treatment by: preparing patients for treatment, sterilizing instruments, passing instruments during procedures, exposing dental radiographs, and fabricating crowns.

The current Dental Assistant program has been offered by Santa Clara County Office of Education ROP program. They are not able to sustain the program and have approached the College and GUSD Adult Education to take over the program. The program provides 360 hours of instruction and 175 hours of internship experience each session.

Table 1: Budget for current Santa Clara County Office of Education program.

Revenue	Students	Cost	Per Session Cost	Per Year Revenue
Fees/Tuition	20	\$5,036	\$100,720	\$201,440
Total	20	\$5,036	\$100,720	\$201,440
Expenditures			Per Year Cost	
Salaries (1.0 FTE)			\$79,723	
Benefits			\$33,647	
Books, material, and supplies			\$17,525	
Contracted services			\$47,260	
Indirect costs (13.7%)			\$23,285	
Total			\$201,440	

Labor Market and current program data

Table 2: Labor Market for dental assistants for San Jose/Sunnyvale-Santa Clara metro areas, including San Benito County:

Job	Estimated Emp. 2014**	Projected 2024	Numeric Change 2014-2024 [1]	Percent Change 2014-2024	Annual Average Percent Change	Average Annual Job Openings			2016 First Quarter Wages [5]	
						New Jobs [2]	Replace-ment Needs [3]	Total Jobs [4]	Median Hourly	Median Annual
Dental Assistants	3,270	3,750	480	14.7%	1.5%	48	81	129	\$24.87	\$51,741

Local Programs

Item 4D.

The following are Dental Assistant Programs in our region: Monterey Peninsula College, Foothill, College of Alameda, Diablo Valley, Blake Austin, and Unitek.

The following are Dental Hygienist programs in our region: Cabrillo, Chabot, and Diablo Valley. Hygienists average \$97,380 per year.

Table 3: FTES from area dental assistant and hygienist programs.

	Dental assistant	Dental Hygienist
College	FTES	FTES
MPC	35.06	
Foothill	35.45	132.19
Alameda	43.56	
Diablo Valley	36.31	71.08
Cabrillo		77.49

Program Collaboration Opportunities

Student feeder sources: Noncredit, Adult Education, WIOA and America's Job Center.

Use of GUSD portable space: Gilroy Unified has offered the use of a portable adjacent to Mt Madonna Alternative School in order to reduce rental costs.

Marketing: Both Community Education and Noncredit have marketing networks which can increase the visibility of the program and enrollment. The current program had limited marketing of the program.

Proposal

The program will be offered by Community Education while the Noncredit curriculum is developed. Once the program is ready to offer in Noncredit, the program will be offered to students in Noncredit.

The program will anchor a Medical Support Training hub and include other programs such as Phlebotomy and Pharmacy Tech.



Adult Education Block Grant funds will be used to ready the space, develop the curriculum, and move the existing program to this new location.

Budget Proposal

Table 4: Cost and Revenue Estimate Community Education.

Costs	1 Student	25 students (max)	20 students	15 Students	10 Students
Instructor	\$20,700	\$20,700	\$20,700	\$20,700	\$20,700
Books	\$131	\$3,275	\$2,620	\$1,965	\$1,310
CPR		\$1,000	\$1,000	\$1,000	\$1,000
Consumables	\$50	\$1,250	\$1,000	\$750	\$500
Total	\$20,881	\$26,225	\$25,320	\$24,415	\$23,510
Revenue	\$3,000	\$75,000	\$60,000	\$45,000	\$30,000
Difference		\$48,775	\$35,580	\$17,015	\$7,390

Table 5: Cost and Revenue Estimate for Noncredit Program.

Costs (based on 15 students)	Item		Total
Instructor Cost Lecture	\$50	360	\$18,000
Instructor Cost Internships	\$50	175	\$8,750
Burdens @ .05			1,965
Books			\$1,000
CPR			\$750
Printing			\$500
Marketing			\$500
Consumables			\$1,000
Contracts (Alarm, hazardous waste)			\$2000
Total			\$34,465
Revenue	Students	Hours	Total hours
Total hours per session	15	535	8025
	\$/FTES	FTES	Total
Total	\$4,723	15.28	\$72,194.43
Difference			\$37,729

Program Details

- Classroom Instruction: 360 hours for 12 weeks.

- Internship Placement: 175 hours for 6 weeks
- Current class schedule: 9:30-3 (6.5) five days/week
- Runs 2x year Sept-Jan & Jan-June

Outstanding Issues

- Requires third party to for CPR \$1000 for 25 students.
- Need to transfer program is currently registered to SCCOE.
- New equipment from grants already purchased
- Moving equipment
- Compressed air system set up
- Hazard Waste deposal set up Steracycle company current use. We have a company for Nursing and Phlebotomy at Gavilan set up. Need cost for budget
- Can you count internship for FTES?

Benefit to GUSD

Intro to Assistant Dental Hygiene

Through collaboration with the Gavilan Community Education program, GUSD will be able to add a new course for our Adult Ed and Mt Madonna-GA students. Completion of the Introduction to Assistant Dental Hygiene course will enable students to make informed decisions about entering an assistant dental hygiene certificate program and gain important workforce skills. Students, who successfully complete the introductory course, can get a ____% reduction for the Gavilan Community Education Assistant Dental Hygienist Certification Program.

Currently, there are no CTE courses available for Mt Madonna-GA students. Adult Ed Welding (at the CHS campus) will be expanded to include Mt Madonna-GA students in the near future.

GUSD Career Technical Education

Intro to Assistant Dental Hygiene

Maximum of 25 students per course

Adult Ed/ Mt Madonna-GA Students

Saturdays, 4 week course, 4 hours per week, 8 sessions per year

Budget:

Adult Education funds for supplies and materials:

\$1500.00/year

Adult Education funds for instructor pay:

\$1,500.00/year

\$3,000.00/year

GILROY UNIFIED SCHOOL DISTRICT
Vandal Watch Program Agreement

This is an Agreement (the "Agreement") between GILROY UNIFIED SCHOOL DISTRICT (the "District") and ROBERT & PATRICIA COOPER ("Contractor"), together the "Parties."

Factual Basis For This Agreement

The District desires to provide mobile home space on school sites pursuant to Education Code Section 17574 for purposes of surveillance over the sites; and Contractor desires to perform certain surveillance duties in return for being permitted to install and occupy Contractor's mobile home on the school site.

The Parties Agree As Follows:

A. District Agrees:

1. To provide a mobile home site and a surfaced, uncovered parking area for two (2) vehicles on the grounds of the Luzerne School in the area designated on the attached map labeled Exhibit A, and to allow Contractor to install and occupy Contractor's mobile home on this site.
2. To deliver and pay for electric service, sewer service, water, and gas to the space.
3. To give Contractor written notice of any failure by Contractor to comply with the terms of this Agreement, including the Gilroy Unified School District Vandal Watch Program Standards ("Standards"), which is attached as Exhibit B and fully incorporated into this Agreement, and to give Contractor seven (7) days within which to correct Contractor's violation.

B. Contractor Agrees:

1. To own and live in the mobile home and to maintain surveillance and vigilant care over the school buildings and property, as specifically described in the Standards.
2. To maintain and pay for telephone service to Contractor's mobile home.
3. As more specifically described in the Standards, on a daily basis, to periodically inspect the school site by walking the campus area for the purpose of observing and reporting illegal or suspicious activity and securing the school site buildings and grounds.
4. To comply fully with Contractor's duties and responsibilities as specifically described in the Standards.

C. The Parties Further Agree:

1. Contractor's use of school facilities other than the mobile home space shall be at the District's discretion, as authorized by the appropriate school site administrator.
2. No permanent construction, temporary building, or other types of installations, pets, or livestock shall be allowed on the mobile home space without the District's express written consent.
3. Contractor may install a lawn, ground cover, garden, and/or patio if space permits and with the District's express written consent.
4. Contractor will at all times maintain the mobile home site, mobile home, and all property situated on the mobile home site in a safe, clean, and orderly manner.
5. Contractor shall not operate any business out of Contractor's mobile home or the mobile home site.
6. Contractor acknowledges and understands that on or about December 4, 2003, Contractor received notice that the District decided to change the use of the mobile home sites on

District property. Contractor understands that the District's future implementation dates for the change of use decision will vary from school site to school site. Please refer to Section I3, page 6.

D. Insurance

1. As specifically described in the Standards, Contractor agrees to carry insurance that will, at all times, properly provide for Contractor's own personal property and mobile home loss, cost, or liability, and for Contractor's liability to third parties from Contractor's property or Contractor's activities on the school site and to furnish the District with copies of this insurance. Contractor shall have no obligation to obtain errors and omissions coverage of any kind, and shall be deemed to have satisfied this paragraph by obtaining a standard general liability policy in the amount required.

2. Contractor agrees to hold the District harmless from any such liability listed in paragraph "D1" above, including the fees and costs of litigation.

E. Indemnification

Contractor, for Contractor and Contractor's heirs, agrees to release, defend, indemnify, and hold harmless the District, its officers, agents, volunteers, and employees from and against any and all claims, demands, liability, damages, lawsuits, or other actions arising out of Contractor's negligent acts or willful misconduct in Contractor's performance of this Agreement.

F. Independent Contractor Status

1. Contractor is an independent contractor and not a District employee and shall have no rights or duties of an employee, but shall use Contractor's own tools and equipment and be responsible to the District for the results of Contractor's use of the mobile home space.

2. Contractor acknowledges that as permitted by Education Code Section 45125.1(d), the District requires Contractor to submit Contractor's fingerprints as described in Education Code Sections 45125 and 45125.1. The District agrees to pay any fees in connection with this requirement.

G. Assignment

No assignment of this Agreement shall be permitted without the District's express written consent.

H. Taxes

Contractor understands and acknowledges that the County Assessor of Santa Clara County, pursuant to the provisions of California Revenue and Taxation Code Section 107, among others, may impose a possessory interest tax on Contractor's possessory interest in the mobile home site, which is created by this Agreement. Contractor further understands and acknowledges that this tax, if imposed, is levied on Contractor and that Contractor is legally responsible for paying the tax.

I. Termination

1. Notice

This Agreement may be terminated for any of the reasons enumerated in paragraph 2 below, upon receipt of a written sixty (60) days notice given by the terminating party and personally delivered to the non-terminating party or mailed to the following addresses. Said notice shall specify the reason which is relied upon for the termination:

DISTRICT: Assistant Superintendent for Business Services
Gilroy Unified School District
7810 Arroyo Circle
Gilroy, California 95020

CONTRACTOR:

Robert / Patricia Cooper
PO Box 2527
Gilroy Ca
95021

2. Reasons

Reasons for terminating this Agreement include but are not limited to the following:

- a. The Parties' mutual agreement , which shall be in writing and signed by both parties;
- b. Contractor's abandonment of his or her mobile home , which shall occur when the mobilehome has been unoccupied for a period of sixty (60) days preceding a written notice of abandonment from the District, and a reasonable person would believe it to be abandoned.
- c. Any failure by Contractor to comply with any of Contractor's responsibilities and obligations as set forth or described in this Agreement or in the Standards (Exhibit B) within seven (7) days following a written notice of breach by the District as required by paragraph X of the Standards. In the event that the District has given written notice of an alleged breach of the same provision or issue on 2 (two) or more occasions during a 12-month period, no 7-day notice period shall be required for any subsequent notice of an alleged breach of the same provision or issue in order to terminate this Agreement;
- d. Contractor's conviction, as defined by Education Code Section 45123(a), of any offense listed in Education Code Sections 45123, 45124, 44010, or 44011;

- e. The District's failure to comply with its responsibilities and obligations described in this Agreement or in the Standards, subject to the same 7-day notice provision as set forth in subparagraph (c) above;
- f. Subject to the conditions and requirements set forth in Paragraph 3 below, the District's implementation of its decision to change the use of the mobile home site, including but not limited to the District's need for the site to complete construction projects; or
- g. Any other reason permitted by law.

3. Change Of Use

- a. In the event that the District wishes to terminate this Agreement for any of the reasons set forth in paragraph 2(f) above, the District shall provide at least six (6) months written notice of the implementation date of its decision to change the mobile home site use, and shall offer Contractor at least one of the following proposed mitigation options::
 - (1) Provided that a new location for Contractor's mobilehome is found, and the mobile home is structurally capable of being relocated without substantial damage, as determined by a professional mobile home transportor or mover, the District may agree to pay Contractor the full cost to relocate the mobile home to a reasonably comparable site, including costs of tear down, removal, transportation, and setup of the mobilehome and its accessories at a new site, including but not limited to reconstruction of piers, skirting, siding, porches, decks, awnings or

carports necessitated by the relocation, and reasonable living expenses incurred as a result of the displacement;

- (2) In the event that the mobilehome is capable of being relocated pursuant to subparagraph (1) above, District may in the alternative choose to pay Contractor an amount equal to the mobile home's fair market value less the cost to relocate the mobile home, including removal, transportation, and setup at a new site as determined by the average of two written estimates, and in such a case District shall acquire title to the mobile home; or
 - (3) At its election, or in the event that the mobile home is not structurally capable of being relocated without substantial damage, as determined by a professional mobile home mover or transporter, or no available new location can be found, then the District shall offer to pay Contractor an amount equal to the mobile home's fair market value less fifty (50%) percent of the demolition costs or relocation costs to be incurred as determined by the average of two written estimates and in such case the District shall acquire title to the mobile home.
- b. For purposes of establishing "fair market value" herein, such value shall be defined as the value to be attributable to the mobilehome without considering the effect of the change of use on its value.
 - c. For all purposes herein, the term "change of use" shall mean elimination of a Contractor's mobilehome site pursuant to a good faith decision of the District

whereby the said site is needed for school buildings, facilities or other needs, including but not limited to the remodeling or construction of an entire school, any portion thereof or any single building.

- d. Contractor acknowledges and understands that District shall have no obligation to compensate Contractor or offer any of the mitigation measures described in subparagraph (a) above in the event that Contractor's mobilehome requires relocation due to eviction, abandonment, retirement or the voluntary decision of Contractor to terminate this Agreement.

J. Entire Agreement

The District and Contractor further agree that this Agreement represents the entire agreement between the Parties and supersedes all previous "Mobile Home Space Agreements" between them. Any previous oral or written agreements by and between the Parties or their agents and representatives regarding any aspect of the Vandal Watch Program are revoked and extinguished by this Agreement.

K. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of California.

L. Severability

If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall continue in full force without being impaired or invalidated in any way.

M. Term Of Agreement

This Agreement shall begin on the date it is executed by all parties and continue until or unless it is terminated under Section I above.

GILROY UNIFIED SCHOOL DISTRICT

"DISTRICT"

By: *KT Bruckman*

Dated: *8-24-04*

"CONTRACTOR"

By: *Calista Cooper*

Dated: *Aug 24, 2004*

GILROY UNIFIED SCHOOL DISTRICT
Vandal Watch Program Standards

I. General Statement

The Gilroy Unified School District (the "District") currently maintains a Vandal Watch Program to curb vandalism on District school sites.

Under the Vandal Watch Program, the District provides a mobile home site on District school sites and permits approved individuals to install and occupy mobile homes on the sites ("Contractors"). In consideration for permission to install and occupy a mobile home on District property, Contractors agree to maintain surveillance over District property as required by the District and to report illegal or suspicious activities observed, as required by the District.

Vandal Watch Contractors are generally immediately responsible to the site administrator where the mobile home/dwelling unit is established. However, the District Manager of Maintenance and Operations ("Manager") has overall responsibility for the Vandal Watch Program and will evaluate Contractors' compliance with the Vandal Watch Program Agreement and the Vandal Watch Program Standards.

II. Authority To Establish Vandal Watch

Authority for establishing a Vandal Watch Program on school grounds can be found in California Education Code Section 17574, which states in relevant part:

"The governing board of a school district may construct a mobile home site on the grounds of any district facility maintained by the District, including all necessary appurtenances and fixtures, and may pay the costs of utilities, insurance and necessary services, for the purpose of enabling a responsible person or persons to install and occupy a mobile home on such site. Such person or persons, who need not be classified as employees of the District, shall, in return for being permitted to install and occupy a mobile home on District facility site on terms and conditions acceptable to the governing board, agree to maintain any surveillance over the facility grounds as school district board requires, and to report to district authorities illegal or suspicious activities that are observed."

III. Standards For Contractors

A Contractor's continued participation in the Vandal Watch Program and residence on District property is contingent on the Contractor's adherence to the minimum standards described in the Vandal Watch Program Agreement ("the Agreement") and this document, which is incorporated as part of the Agreement.

IV. Contractor's Insurance

Contractor shall maintain at all times during the performance of this Agreement a general liability insurance policy in the minimum amount of \$500,000 to cover any claims arising out of Contractor's performance of services under this Agreement or Contractor's use of and occupation of the mobile home site. This insurance policy must name the District as additional insured. Before the District Governing Board approves the Agreement between Contractor and the District, Contractor shall provide the District with a copy of the general liability insurance policy naming the District as additional insured and certified policy endorsements specifying that the District will be notified at least thirty (30) days prior to cancellation, non-renewal, or material change of the policy.

Contractor understands and agrees that the District is not responsible in any manner for any personal property Contractor maintains on the mobile home site, including but not limited to Contractor's mobile home, vehicles, furniture, household belongings, and equipment. Contractor agrees to purchase insurance to protect against loss of or damage to Contractor's personal property.

V. Pets

District approval is required for any pet Contractor keeps within the boundaries of the mobile home site. Contractor is required to house all pets in a manner that removes the pets from any possible contact with District students and employees at all times. The District may require the removal of any pet whenever the District deems it is necessary to protect the welfare and/or safety of students, employees, or the community.

VI. Contractor's Surveillance And Security ResponsibilitiesA. General

1. Contractor shall be responsible for surveillance of the school site where the Contractor's mobile home is located. During the period of time when a school site administrator is not on duty, the Contractor will direct all required reports and Contractor's questions regarding the program to the Manager or designee.
2. The Manager, in consultation with the Contractor, shall establish a security program specifically designed for the school site.
3. Contractor shall promptly report any vandalism, civic problems, or suspicious incidents that occur on the school grounds. Contractor shall call District officials, the Police Department, or the Fire Department, as required by the situation. Contractor shall not in any way endanger himself/herself by attempting to resolve any problem that should be handled by other authorities.

B. Specific1. Daily Contractor Inspections

Contractor shall inspect the school site as follows:

- a. A minimum of two inspections between 5:00 p.m. and 7:00 a.m. each day. One inspection shall occur between 7:00 a.m. and 5:00 p.m. each day. One inspection shall occur shortly before Contractor retires for the evening.
- b. A minimum of three inspections per day on school holidays, school vacations, and weekends, as follows:
 - One inspection each day between the hours of 8:00 a.m. and 4:00 p.m.
 - One inspection each day between the hours of 4:00 p.m. and midnight.
 - One inspection between midnight and 8:00 a.m.
- c. Immediately after each inspection, Contractor will complete an Inspection Checklist form provided by the District.

2. Emergencies

Contractor shall respond to any school site emergency during non-school hours while a custodian is not on duty. Contractor's reporting responsibilities include, but are not limited to, police, fire, and maintenance emergency calls.

3. Securing Buildings

Contractor shall secure the building whenever a break-in occurs. This includes, but is not limited to, temporarily boarding up windows, covering graffiti, securing doors, etc. until proper maintenance personnel are contacted. Contractor shall immediately report any maintenance problems Contractor discovers within the school grounds or buildings by calling the appropriate school personnel using the emergency call list prepared by the District's Manager and shall secure the building in so far as possible until the arrival of the school maintenance employees.

4. Securing Grounds

At the specific school sites named below, Contractor shall ensure that the school site perimeter gates are locked and secured as described below:

School Site	Contractor's Security Responsibility
-------------	--------------------------------------

School Site	Contractor's Security Responsibility
Luigi Aprea	Ensure that all school site perimeter gates are locked and secured daily prior to retiring for the evening.
Las Animas	Lock and secure perimeter gate on the southeast side of the school site after every entry and exit by the Contractor. Lock and secure parking lot gate on the northwest side of the school site daily prior to retiring for the evening.
South Valley Middle School	Lock and secure the IOOF street/bus access perimeter gate daily after 9:00 p.m. Lock and secure all other school site perimeter gates prior to retiring for the evening.
Rod Kelley	Ensure that all school site perimeter gates are locked and secured daily prior to retiring for the evening.
Rucker	Ensure that all school site perimeter gates are locked and secured daily after 8:00 p.m.

5. Reporting Vandalism To District Officials And Monthly Reporting

All vandalism detected by the Contractor shall be reported to the Manager for Maintenance and Operations, the school principal, or other designated District employee unless otherwise instructed. Contractor shall submit a written report to the Maintenance Manager once each month, within five days of the last day of the preceding month. The report shall include a summary of the daily visual inspections, any noticeable vandalism of the site, police calls made by the Contractor, and alarm responses by the alarm company, the Gilroy Police Department, or the Santa Clara County Sheriff. The completed daily inspection checklists (see B.1.c above) for the preceding month shall be attached to the monthly written report.

6. Maintaining Continued Surveillance During Contractor's Absence

In order to maintain continued surveillance at the school site, Contractor shall provide a substitute approved by the District to carry out Contractor's duties when Contractor is absent. Contractor shall provide at least five days notice to the site administrator and Maintenance Manager whenever Contractor will be absent overnight from the site. Contractor's substitute must be approved by the site administrator and Manager. As a rule, at no time shall Contractor's overnight absence from the school site exceed 14 consecutive days. Periods of leave beyond 14 days may be permitted only with pre-approval of Manager.

VII. Other Contractor Responsibilities

A. Communication With District Representatives

Contractor shall respond promptly to all inquiries and communications from District officials, including but not limited to site administrators, Manager for Maintenance and Operations, and Assistant Superintendent for Administrative Services. Contractor shall attend all Vandal Watch Program Contractor meetings scheduled by the District or shall notify the Manager for Maintenance and Operations before the scheduled meeting that Contractor is unable to attend.

Contractor shall keep the Manager informed of Contractor's current telephone number and shall provide the Manager with a photocopy of Contractor's registration card and certificate of ownership for the mobile home.

B. Mobile Home Site Maintenance

Contractor shall maintain Contractor's mobile home and the mobile home site provided by the District in a neat and orderly manner. Contractor shall keep any lawn and yard area appropriately watered, trimmed, and mowed. Contractor shall keep the mobile home site area free of accumulated trash and debris. Contractor shall dispose of all hazardous waste, including but not limited to motor oil and fluids, safely, as required by law, and shall not dispose of hazardous waste on District property.

The District shall be responsible for trimming, pruning, or removing any trees on the mobile home site. Contractor shall not plant a tree on the mobile home site without the District's permission.

Contractor shall park personal vehicles in a neat and orderly fashion. Contractor shall not work on vehicles, boats, or equipment on District property except within the parking area provided at the mobile home site.

C. Compliance With All Rules Concerning School District Property

While performing Vandal Watch duties and responsibilities, Contractor shall comply with all state and school district laws, policies, rules, and regulations concerning District property.

VIII. Property Inspection

District representatives may inspect the mobile home site at any time after notifying Contractor at least twenty-four (24) hours in advance of the inspection.

IX. Evaluation

The Manager for Maintenance and Operations and the Principal of the school where the Contractor is assigned shall at least annually evaluate Contractor's compliance with District Vandal Watch Standards and Contractor's Vandal Watch Agreement with the

District. The Manager shall provide each Contractor with a copy of any completed written evaluation.

X. Standards Enforcement

The District shall give Contractor hand-delivered notice of any violation of these Standards or the Agreement, and Contractor shall have seven days to correct the violation and adhere to the Standards or the Agreement. Contractor's failure to comply with the Standards or the Agreement after notice and an opportunity to correct the violation will constitute a failure to comply with the Standards and Agreement under Agreement Section I, Termination.

I acknowledge that I have received a copy of the Gilroy Unified School District Vandal Watch Program Standards and I agree to comply with the Standards.

Calvin W. Cooper
Contractor's Signature

Luigi Apren
School Site

Aug 24, 2004
Date

Item 4F.



development group, inc

Proposal #18938

Specifically prepared for

GILROY UNIFIED SCHOOL DISTRICT

Presented by **Jason Eatmon**

Company:
GILROY UNIFIED SCHOOL DISTRICT

Requested By:
Maribel Guizar-Maita
Technology Director

Description:
Christopher HS IE Switch




Item 4F. **Proposal #18938**

Bill To: GILROY UNIFIED SCHOOL DIS 7810 ARROYO CIR GILROY, CA 95020-7309	Ship To: GILROY UNIFIED SCHOOL DIS 7810 ARROYO CIR GILROY, CA 95020-7309	Sold To: GILROY UNIFIED SCHOOL DIS 7810 ARROYO CIR GILROY, CA 95020-7309
Created: 3/20/2018 Expires: 4/20/2018 Version: 1	Account Manager: jeatmon Systems Engineer: swinsick	Payment Terms: Net 30

Product & Manufacturer Maintenance

Line No	Qty	Product	SMARTnet	Unit Price	Ext'd Price	Tax
1.0 IE5000 12x1G SFP+12x10/100/1000 + 4 1G/10G LAN BASE						
2	1	IE-5000-12S12P-10G IE5000 12x1G SFP+12x10/100/1000 + 4 1G/10G LAN BASE	SMARTnet 8x5xNBD	9,900.00	9,900.00	T
3	2	PWR-RGD-AC-DC-H IE4010/5000 Hazloc Pwr Supply High AC/DC 85-264VAC/88-300VDC		315.00	630.00	T
4	1	SIE5UK9T-15205E Cisco IE5000 UNIVERSAL WITH WEB BASED DEV MGR		Included		T
5	1	IND-IE-PROMO IND Promotional License for Managing IE switches		Included		T
6	1	C1F1PIE4K5K1K9 Cisco ONE Foundation Lite Perpetual - IE 4000/5000	TP Operate Svcs - Essential SW	90.00	90.00	T
7	1	C1-PI-LFAS-2K3K-K9 Cisco ONE PI Device License for LF & AS for Cat 2k, 3k		Included		T
8	1	C1-ISE-BASE-24P Cisco ONE Identity Services Engine 50 EndPoint Base Lic		Included		T
9	1	C1F1VIE4K5K1-03 Tracker PID v03 Fnd Perpetual IE4K5K1 - no delivery		Included		T
2.0 1000Mbps Single Mode Rugged SFP						
11	1	GLC-LX-SM-RGD= 1000Mbps Single Mode Rugged SFP		492.75	492.75	T
3.0 AC Power cord, 16AWG						
13	2	CAB-16AWG-AC= AC Power cord, 16AWG		45.00	Page 104 90.00	T

4.0 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM				Item 4F.		
15	1	GLC-LH-SMD= 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM		447.75	447.75	T
<div>Need more time to get important stuff done? Ask us about</div> <div></div>				Subtotal	\$11,650.50	
				Handling	\$2.00	
				Estimated Sales Tax (9.00%)	\$1,048.72	
				SMARTnet	\$1,521.50	
				Professional Services	\$3,737.89	
				Shipping	\$0.00	
				Total	\$17,960.61	

Company:

GILROY UNIFIED SCHOOL DISTRICT

Requested By:

Maribel Guizar-Maita

Technology Director

Description:

Christopher HS IE Switch**Cisco SMARTnet Proposed Service Details**

Qty	Product Number	Service Level	Service Product Number	Term	Customer Price
1.0 IE5000 12x1G SFP+12x10/100/1000 + 4 1G/10G LAN BASE					
1	IE-5000-12S12P-10G IE5000 12x1G SFP+12x10/100/1000 + 4 1G/10G LAN BASE	SMARTnet 8x5xNBD (SNT)	CON-SNT-IES12P50	1 Year	1,496.00
2	PWR-RGD-AC-DC-H IE4010/5000 Hazloc Pwr Supply High AC/DC 85-264VAC/88-300VDC	NONE			0.00
1	SIE5UK9T-15205E Cisco IE5000 UNIVERSAL WITH WEB BASED DEV MGR	NONE			Included
1	IND-IE-PROMO IND Promotional License for Managing IE switches	NONE			Included
1	C1F1PIE4K5K1K9 Cisco ONE Foundation Lite Perpetual - IE 4000/5000	TP Operate Svcs - Essential SW (ECMU)	CON-ECMU-PIE4K5K1	1 Year	25.50
1	C1-PI-LFAS-2K3K-K9 Cisco ONE PI Device License for LF & AS for Cat 2k, 3k	NONE			Included
1	C1-ISE-BASE-24P Cisco ONE Identity Services Engine 50 EndPoint Base Lic	NONE			Included
1	C1F1VIE4K5K1-03 Tracker PID v03 Fnd Perpetual IE4K5K1 - no delivery	NONE			Included
2.0 1000Mbps Single Mode Rugged SFP					
1	GLC-LX-SM-RGD= 1000Mbps Single Mode Rugged SFP	NONE			0.00
3.0 AC Power cord, 16AWG					
2	CAB-16AWG-AC= AC Power cord, 16AWG	NONE			0.00
4.0 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM					
1	GLC-LH-SMD= 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	NONE			0.00
Cisco SMARTnet Subtotal					\$1,521.50

Company:
GILROY UNIFIED SCHOOL DISTRICT

Requested By:
Maribel Guizar-Maita
Technology Director

Description:
Christopher HS IE Switch



Item 4F.

Proposal #18938

About Sales Tax

Items sold by Development Group, Inc. and shipped to destinations in California and Nevada are subject to sales tax.

If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time and invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged.

About Product Returns

Development Group, Inc. ("DEVGRU") only accepts the return of Products (a) that DEVGRU has the right to return to the applicable manufacturers or suppliers, (b) for which DEVGRU receives your written request for return within FOURTEEN (14) DAYS from the date of the invoice for such Products, and (c) that are factory sealed in fully resalable condition or which are Dead on Arrival ("DoA"). Except for Products returned because they are defective or DoA, to be eligible for return, Products must be in resalable condition, complete, unused and unopened, with the outer seal intact. Products that do not meet these conditions are not eligible for return and will be returned to you. Eligible Product returns will receive a credit that will be issued at the original purchase price that you paid for the Product only if your account is current. DEVGRU may return to you, any Product not authorized for return (an "Unauthorized Return") at your expense, or DEVGRU may, at its sole discretion, issue a credit for the current price of the Product, less a thirty percent (30%) restocking fee. DEVGRU is not liable for any loss or damage to Unauthorized Returns.

Company & Payment Information

Mailing Address

Development Group, Inc.
PO Box 991484
Redding, CA 96099-1484

Phone: (530) 229-0071
Fax: (530) 248-3415

Payment Information

Development Group, Inc.
32880 Collections Center Dr
Chicago, IL 60693

Federal Tax ID: 26-3740919

Office Locations

Development Group, Inc.
6704 Lockheed Dr
Redding, CA 96002

Wire Transfer Information

Domestic Wire Transfer (U.S.)
Wire Routing Transit Number (RTN): 026009593
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

International Wire Transfer
Wire Routing Transit Number:
026009593
SWIFT Code: BOFAUS3N
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT
GROUP INC

Note: All wire transfers must be made in US Dollars

Item 5A.

Facility	Stadium	Multi-Purpose	Main Gym	Auxiliary	GHS	CHS	Rucker	South Valley	ES Fields	MS	HS	Track	HS	HS	Pool
Current Expanded Non-Profit Youth	\$65	\$19	\$17	\$15	\$15	\$13	\$12	\$12	\$15	\$15	\$30	\$30	\$35	\$35	\$41
Current Non-Profit	\$293	\$30	\$46	\$40	\$80	\$80	\$80	\$30	\$30	\$30	\$110	\$110	\$135	\$135	\$73
Current For-Profit	\$325	\$60	\$91	\$60	\$130	\$130	\$130	\$60	\$45	\$45	\$143	\$143	\$168	\$168	\$147
Expanded Non-Profit Youth	\$82.00	\$22.00	\$35.00	\$35.00	\$22.00	\$15.00	\$27.00	\$27.00	\$15.00	\$19.00	\$30.00	\$30.00	\$35.00	\$35.00	\$45.00
Non-Profit Community	\$293.00	\$43.00	\$61.00	\$50.00	\$80.00	\$80.00	\$80.00	\$80.00	\$31.00	\$40.00	\$110.00	\$130.00	\$135.00	\$135.00	\$75.00
For-Profit	\$330.00	\$87.00	\$123.00	\$100.00	\$130.00	\$130.00	\$130.00	\$130.00	\$62.00	\$79.00	\$143.00	\$163.00	\$168.00	\$168.00	\$150.00
Facility	Tennis Courts	Parking Lot	Blacktop/ Basketball Courts	Classroom	Band/ Choir Room	Dance Room	Wrestling Room	Faculty Room	Computer Lab	Library	Kitchen	Board Room	Locker Rooms		
Current Expanded Non-Profit Youth	\$4	\$3	\$3	\$10	\$15	\$10	\$10	\$12	\$15	\$15	\$10	\$15	\$6		
Current Non-Profit	\$8	\$13	\$13	\$13	\$40	\$30	\$30	\$20	\$30	\$30	\$17	\$30	\$17		
Current For-Profit	\$11	\$26	\$26	\$26	\$60	\$55	\$55	\$40	\$55	\$60	\$34	\$60	\$34		
Expanded Non-Profit Youth	\$5.00	\$7.00	\$3.00	\$10.00	\$15.00	\$15.00	\$15.00	\$12.00	\$15.00	\$15.00	\$25.00	\$15.00	\$11.00		
Non-Profit Community	\$11.00	\$13.00	\$13.00	\$13.00	\$40.00	\$30.00	\$30.00	\$20.00	\$30.00	\$30.00	\$50.00	\$30.00	\$22.00		
For-Profit	\$22.00	\$26.00	\$26.00	\$26.00	\$60.00	\$61.00	\$60.00	\$40.00	\$55.00	\$60.00	\$100.00	\$60.00	\$45.00		

Item 5A.

Facility	Gilroy Unified SD			Morgan Hill Unified SD		Gavilan College (Rental Fee + Utilities)		City of Gilroy		
	Expanded Non-Profit Youth	Non-Profit Community	For-Profit	Non-Profit	For-Profit	Non-Profit, No Admission	NP/Admission, For-Profit	Non-Profit	Private Events, Residents	Non-Residents
Football Stadium	\$65.00	\$293.00	\$325.00	\$293.00	\$325.00	N/A	N/A	N/A	N/A	N/A
Main Gym	\$17.00	\$46.00	\$91.00	\$46.00	\$91.00	\$27.00	\$32.00	\$50.00	\$60.00	\$70.00
Auxiliary Gym	\$15.00	\$40.00	\$60.00	N/A	N/A	N/A	N/A	\$35.00	\$45.00	\$55.00
HS Theater	\$15.00	\$80.00	\$130.00	\$80.00	\$130.00	\$16 (+\$31/hr for lights&sound)	\$21 (+\$31/hr for lights&sound)	N/A	N/A	N/A
Small Theater / MPR	\$12.00	\$80.00	\$130.00	N/A	N/A	N/A	N/A	\$25.00	\$35.00	\$45.00
MPR / Cafeteria	\$19.00	\$30.00	\$60.00	\$30.00	\$60.00	\$27.00	\$32.00	\$65.00	\$85.00	\$100.00
Library	\$15.00	\$30.00	\$60.00	\$30.00	\$60.00	\$9.00	\$14.00	N/A	N/A	N/A
Classroom	\$10.00	\$13.00	\$26.00	\$12.00	\$24.00	\$8.00	\$13.00	\$25.00	\$35.00	\$45.00
Dance / Wrestling Room	\$10.00	\$30.00	\$55.00	N/A	N/A	N/A	N/A	\$25.00	\$35.00	\$45.00
Band Room	\$15.00	\$40.00	\$60.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Faculty Lounge	\$12.00	\$20.00	\$40.00	N/A	N/A	\$8.00	\$13.00	N/A	N/A	N/A
Computer Lab	\$15.00	\$30.00	\$55.00	\$30.00	\$55.00	\$0.00	\$5.00	N/A	N/A	N/A
Kitchen	\$10.00	\$17.00	\$34.00	\$17.00	\$34.00	N/A	N/A	N/A	N/A	N/A
Locker Rooms	\$6.00	\$17.00	\$34.00	\$17.00	\$34.00	\$16.00	\$21.00	N/A	N/A	N/A
Board Room	\$15.00	\$30.00	\$60.00	\$30.00	\$60.00	N/A	N/A	N/A	N/A	N/A
Track	\$30.00	\$110.00	\$143.00	\$130.00	\$163.00	N/A	N/A	N/A	N/A	N/A
ES / MS Fields	\$15.00	\$30.00	\$45.00	\$15/day	\$30/day	\$16.00	\$21.00	N/A	N/A	N/A
HS Soccer Field	\$30.00	\$110.00	\$143.00	\$15/day	\$30/day	\$16.00	\$21.00	N/A	N/A	N/A
Baseball/Softball Field	\$35.00	\$135.00	\$168.00	\$15/day	\$30/day	\$16.00	\$21.00	N/A	N/A	N/A
Parking Lot	\$3.00	\$13.00	\$26.00	\$33.00	\$65.00	N/A	N/A	N/A	N/A	N/A
Blacktop / Basketball Courts	\$3.00	\$13.00	\$26.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tennis Courts	\$4.00	\$8.00	\$11.00	\$6.00	\$11.00	\$16.00	\$21.00	N/A	N/A	N/A
Pool	\$41.00	\$73.00	\$147.00	\$73.00	\$147.00	\$32.00	\$37.00	N/A	N/A	N/A
Total Hours: 1/2017 - 1/2018	6,098	863	159							

Cesar Chavez Gymnasium Parking Lot Lighting
Must be completed by June 30, 2018
City Funding \$13,000.00



Item 5B.



27611 La Paz Rd, Suite A2
Laguna Niguel, CA. 92677
info@ecogreen.cc
(949) 364 - 6800

Quote

Quote # 600519
DATE 3/15/2018

Gilroy Prep School

OOP
277 I O O F Ave.
Gilroy, CA 95020
Customer# 0 , SA# 0

Reservation #
Program:
Account Number

Quotes are valid for 30 days from the above date.

Light EPN	INT/EXT	DESCRIPTION	QTY	Unit Price	Amount
EGAL-SA300-4000-UNV-X-X-X-X-PH-X-X	EXT	LED Area Light 300 w	4	\$1,750.00	\$7,000.00
		w			
		w			
		w			
		w			
		w			
SUBTOTAL					\$7,000.00
LABOR					\$3,240.00
SALES TAX					\$560.00
Misc. CHARGES (Brackets, Wiring, Sockets, Travel, Tiewire, Screws, Lifts, Lamp Recycling / Disposal, Shipping, Package, ETC.)					\$3,430.00
TOTAL PROJECT COST					\$14,230.00



Gilroy Prep
HVAC
REQUEST FOR PROPOSAL

Project Address: Gilroy Prep: 277 loof Ave, Gilroy, CA 95020

Table of Contents

A. OVERVIEW

B. SCOPE OF WORK

C. PROPOSAL CONTENT

D. GENERAL TERMS AND CONDITIONS FOR SUBMITTING PROPOSALS

E. INSTRUCTIONS for SUBMITTING PROPOSALS

F. SITE MAP

G. SPEC SHEETS

H. PHOTOS



A. OVERVIEW

The purpose of this scope is order materials and cover all labor to install the HVAC units as well as dispose of old units. The materials are identified in section B.

Subcontractor will be required to furnish certified payroll records to the contractor in accordance with Labor Code Sections 1771.4(a) and 1776.

B

<u>Quantity</u>	<u>Manufacturer</u>	<u>Model</u>
5	Bard	Model T42S1-A05VP4

Located behind Classrooms: 18, 15, 14, 13, 6.

C. PROPOSAL CONTENT

At a minimum, the proposal must include the following information.

- Proposal must include a general timeline.
- **Deadline Proposal Submittal Due** **4/17/2018 EOD**
- Breakdown of materials and labor



D. GENERAL TERMS AND CONDITIONS FOR SUBMITTING PROPOSALS

Estimated installation schedule: July 2018

Work hours: 7am-6pm

Recycling to be handled by: Subcontractor

E. INSTRUCTIONS for SUBMITTING PROPOSALS

Please provide a pdf copy of your proposal by EOD, April 17, 2018: Daisy Avila at Davila@myntsystems.com. Please feel free to contact us if you have any questions.

F. SITE MAP

Site map can be found here.

[Campus Layout Map](#)

[G. SPEC SHEETS](#)

[H. PHOTOS](#)



Gilroy Prep
Lighting Upgrades
REQUEST FOR PROPOSAL

Project Address: Gilroy Prep: 277 loof Ave, Gilroy, CA 95020

Table of Contents

A. OVERVIEW

B. SCOPE OF WORK

C. ALTERNATIVE FIXTURE SPECIFICATIONS

D. PROPOSAL CONTENT

E. GENERAL TERMS AND CONDITIONS FOR SUBMITTING PROPOSALS

F. INSTRUCTIONS for SUBMITTING PROPOSALS

G. SITE MAP

H. SPEC SHEETS

I. PHOTOS

J. BUILDING PLANS

A. OVERVIEW

The purpose of this scope is to upgrade existing light fixtures with LED options including; retrofit strip kits and some LED bulbs (screw based and pin based) replacements throughout the gym building. The labor and materials will be provided by the subcontractor. The materials are identified in section B. Existing LED bulbs/fixtures on site will not be retrofitted. Light controls will be installed in some specific locations of the project.

Subcontractor will be required to furnish certified payroll records to the contractor in accordance with Labor Code Sections 1771.4(a) and 1776.

B. SCOPE OF WORK

The lighting will consist of installing the following LED fixtures:

Manufacturer	Model Number	Quantity
Delviro	TITANHB-160 -5K	25
LEDOne	A21-100WE-15WD50K	18
Green Creative	27CDLA8/840/277V	3
James	ZY-ST4FT22 BNZ (4000K)	1
James	ZY-ST4FT40 (4000K)	26
LEDOne	LOD-DL8RF-D30W40K	3
Lunera	HN-H-G24Q-B-11W-840-G4	21

Special Requirements for certain lights above.

TitanHB-160-5K

Qty - 25

Special Requirements: (25) Lights installed in gym ceiling, lift required

A21-100WE-15WD50K

Qty - 18

Special Requirements: (18) Lights installed on the exterior of building.

LOD-DL8RF-D30W40K

Qty - 3

Special Requirements: (3) Lights installed on the exterior of building.

The lighting controls will consist of the following:

Manufacture	Model Number	Quantity
Lutron	MS-OPS2-WH	6

Installed in lobby, restrooms and storage areas.

Progress updates required

Every 3 days while on site

C. ALTERNATIVE FIXTURE SPECIFICATIONS



Alternative fixture specifications must be approved by Mynt Systems prior to inclusion in a bid packet or final scope of work to ensure that they meet California Prop 39 requirements, CPUC energy efficiency rebate requirements, and Gilroy Prep staff preferences. In general, alternative suggestions should have equal or improved specifications in the following categories:

1. Rated wattage
2. Efficacy (lumens per watt)
3. CRI
4. L70 lifetime
5. Product Warranty
6. Control/driver capability
7. CA QPL, DLC, and Title 24 eligibility

Interior Spaces (not gymnasiums) should, in general, meet these minimum specifications:

- 4000 or 41000 kelvin color temperature
- CRI equal to or greater than 80
- Frosted or diffused lens
- L70 lifetime greater than 70,000 hours for fixture or fixture retrofits
- L70 lifetime greater than 25,000 hours for screw in lamps

Gymnasium areas should, in general, meet these minimum specifications:

- 5000 kelvin color temperature
- CRI equal to or greater than 80
- Frosted lenses designed to withstand blunt force impact
- Efficacy greater than 120 lumens per watt
- L70 predicted life greater than 200,000 hours
- Ten year warranty

Exterior areas should, in general, meet these minimum specifications:

- 5000 kelvin color temperature
- CRI equal to or greater than 70
- Efficacy greater than 85 lumens per watt
- L70 predicted life greater than 65,000 hours



D. PROPOSAL CONTENT

At a minimum, the proposal must include the following information.

- Proposal must include an estimated project duration.
- **Deadline Proposal Submittal Due** **4/17/2018 EOD**
- Breakdown of materials and labor

E. GENERAL TERMS AND CONDITIONS FOR SUBMITTING PROPOSALS

Estimated installation schedule:	July 2018
Work hours:	7am-6pm
Recycling to be handled by:	Subcontractor

F. INSTRUCTIONS for SUBMITTING PROPOSALS

Please provide a pdf copy of your proposal by EOD, April 17, 2018: Daisy Avila at davila@myntsystems.com Please feel free to contact us if you have any questions.

G. SITE MAP

Site map can be found here.

[Campus Layout Map](#)

H. SPEC SHEETS

I. PHOTOS

J. BUILDING PLANS



Submission

ID

1495

Tier: 2
Expenditure Plans this Fiscal Year: 2017-18
Submittal Option: Multiple-Year (bundled) Award Expenditure Plan

Grant Amount Requested: \$80,707.19
Grant Balance Available: \$72,192.00

Energy Planning Reservation Information

Did you request Energy Planning Funds? (If no, move on to next section) Yes
Budget for Screening and Energy Audits: \$2,500.00
Budget for Proposition 39 Program Assistance: \$41,364.90
Budget for Energy Manager:
Budget for Training Totals:
Totals: \$43,864.90

Amount Spent for Screening and Audits: \$2,500.00
Amount Spent for Program Assistance: \$41,364.90
Amount Spent for Energy Manager:
Amount Spent for Training:
Totals: \$43,864.90

Energy Manager and Training

Are you hiring an Energy Manager with Funds Requested in this Expenditure Plan? No
Are you using Proposition 39 funds for energy related training costs? No
Amount Requesting for Energy Manager:
Amount Requesting for Training:

Summary of Schools/Sites

	Total Project Cost	Proposition 39 Share
Estimated Totals:	\$80,707.19	\$80,707.19

Summation is for 1 School

Job Creation Benefits Estimation

Type of Project	Budget	Estimated Direct Job-Years Created
Energy Efficiency	\$80,707.19	0.45
Renewable Generation		
Distributed Energy		
		Total: 0.45

Please list any state-certified apprenticeship programs being used:

	Budget	Estimated Apprenticeship Job-Years Created
Apprenticeship Information		

Will this project be subject to a community benefits agreement, community workforce agreement, or other mechanism that defines project co-benefits?

Other Trainee Position Title	Estimated Other Trainee Jobs Created
	Total:

Self-Certifications

Yes The LEA followed the Proposition 39 Guidelines regarding Eligible Energy Project Prioritization Considerations.
Yes The LEA followed the guidelines regarding Sequencing of Facility Improvements
Yes The LEA commits to use the funds for the eligible energy project(s) approved in its energy expenditure plan.
Yes The LEA commits that the information included in the application is true and correct based to the best of the LEA's knowledge.
Yes The LEA commits that all California Environmental Quality Act (CEQA) requirements are completed.
Yes The LEA will obtain DSA project approval as applicable pursuant to California Code Regulations, Title 14.
Yes The LEA acknowledges that the expenditures are subject to financial audit requirements
Yes The LEA commits to complying with all reporting requirements.

Authorized Representative: Kevin Sved Date: 2/12/2018

Version 6

Applicant Information

Local Education Agency Name: Gilroy Prep School (Navigators School)
LEA CDS Code: 43694840123760
Mailing Address: 277 I O O F Ave
City: Gilroy
Zip Code: 95020

LEA Authorized Representative

Name: Kevin Sved
Title: CEO
Phone: 8312174889
Email: ksved@navigatorschools.org

Project Manager

Name: Corrina Hansen
Title: Energy Consultant
Phone: 4084265420
Email: chansen@myntsystems.com



Site Information

Project Start Date: 4/2/2018

Completion Date: 8/15/2018

Local Education Agency: Gilroy Prep School (Navigators School)

LEA CDS Code: 43694840123760

School/Site Name: Gilroy Prep School (Navigators School)

School/Site CDS Code: 43694840123760

School/Site Mailing Address: 277 I O O F Ave

City: Gilroy

Zip Code: 95020-5209

Energy Efficiency Project Summary

Measure Savings Source: Combination Calculator and Audit

Proposition 39 Share to be used for Measure Implementation (\$): \$80,707.19

Benchmarking

Square Footage of School/Site: 30,276

Average Peak Demand (kW): 18

Total Annual Electric Use (kWh): 169,503

Total Annual Electric Charges (\$): \$42,189.00

Total Annual Gas Use (therms):

Total Annual Gas Charges (\$):

Total Annual Propane Use (gals):

Total Annual Propane Charges (\$):

Total Annual Fuel Oil Use (gals):

Total Annual Fuel Oil Charges (\$):

Energy Bill Fiscal Year: 2016-17

Electric Utility: PG&E

Electric Utility Account #: 9439265348

Gas Utility:

Gas Utility Account #:

Reminder: If the School/Site includes leased facilities, please include Building Owner Certification in backup documentation.

Energy Use Intensity Calculator					
Electricity		Natural Gas		Other Fuels	
.59	W/SF		Therms/SF		Gals/SF
5.60	kWh/SF		Cost/SF		Cost/SF
\$1.39	Cost/SF				
Energy Costs/SF/Year:		\$1.39	Energy Use(Kbtu)/SF/Year:		59.99

Version 6

Energy Efficiency Measure		Description	Demand Savings (kW)	Annual Electric Savings	Annual Nat. Gas Savings	Annual Propane Savings	Annual Fuel Oil Savings	Annual Energy Cost Savings (\$)	Measure Cost (\$)	Rebates and Grants (\$)	EEM SIR
HVAC- Packaged/Split System AC/Heat Pump/VRF	3.5 Ton Heat Pumps (5)		2	1,113				\$2,431.00	\$44,780.00		1.14
HVAC Controls- Programmable/Smart Thermostats	Pelican Wireless thermostats (2)			380				\$75.50	\$820.00		1.26
Lighting- Interior Fixture Retrofit	Gym High Bay Fixtures (25)			7,863				\$1,957.00	\$21,621.49		1.65
Lighting- Interior Fixture Retrofit	Replace interior T8 with LED			1,425				\$355.00	\$6,413.00		1.15
Lighting- Exterior Fixture Retrofit	Replace CFL and MH with LED (21)			3,811				\$831.00	\$6,651.70		2.13
Lighting Controls	Add occupancy sensors for restrooms (6)			727				\$144.50	\$421.00		2.88
Energy Efficiency Narrative Description All ECMs at this site have been completed.											
Site Project Summary											
Total Demand Savings			2	Total Annual Fuel Oil Savings			Total Prop 39 Share				
Total Annual Electric Savings			15,319	Total Annual Cost Savings			\$80,707.19				
Total Annual Natural Gas Savings				Total Project Cost			\$5,794.00				
Total Annual Propane Savings				Total Rebates			\$80,707.19				
							Savings-to-investment Ratio (SIR)				
							1.37				
							Total Cost Paid Under PPA				