

San Mateo Union High School District
 Superintendent's Office
Contract Log for June 25, 2020 Board Agenda

Requestor Name	Contract	Date Received	Date Returned	Amount	Funding Source
Linda Carlton	RFI - District Wide -FY2020-2021 PO ER repair/service calls for alarm equipment (beyond the services provided in the PM Agreement	6/16/2020	6/16/2020	\$10,000.00	General Fund - Security
Araceli Pena	ASAP a Vanco Company - Adult School - Annual renewal subscription for ASAP program service for July 1, 2020 - June 30, 2021	6/16/2020	6/16/2020	\$13,634.00	Fund 11
Linda Carlton	Souto Brothers- AHS - to install curbing along the sidewalk of Alameda De Las Pulgas	6/16/2020	6/16/2020	\$7,950.00	General Fund-Maintenance
Linda Carlton	United California Fire - AHS- repair sprinklers. Standpipe, and fire hydrant	6/16/2020	6/16/20220	\$8,579.71	General Fund-Maintenance
Linda Carlton	R&S Erection North Peninsula - Districtwide- FY2020-2021, open PO for ER repairs and service calls for the overhead fire doors (beyond the services provided in the Preventative Maintenance Agreement)	6/16/2020	6/16/2020	\$2,000.00	General Fund-Preventative Maintenance
Linda Carlton	Brayer Electric - Districtwide- FY2020-2021 Open PO for ER repair/service for card reader equipment	6/16/2020	6/16/2020	\$3,000.00	General Fund-Preventative Maintenance
Linda Carlton	Electronic Innovations - Transportation- FY2020-2021 annual maintenance and preventative service of automatic gate for Transporation	6/16/2020	6/16/2020	\$620.00	General Fund-Preventative Maintenance
Araceli Pena	Burlington English Software - Adult School - Burlington English Software provides Adult School teachers access to the online curriculum for students. Software Renewal is from June 30-2020 - June 29, 2021	6/16/2020	6/16/2020	\$24,000.00	Fund 11

Sonia Gill	Language Line - District Office - Language Interpretation (phone-service)	6/16/2020	6/16/2020	\$6,000.00	General Fund - Instruction
Sonia Gill	GimKit - curriculum Dept - Digital Tool for World Language Teachers	6/16/2020	6/16/2020	\$650.00	General Fund - curriculum
Sonia Gill	Evalumetrics - curriculum Department - Mandated California Physical Fitness Test	6/16/2020	6/16/2020	\$840.00	General Fund - Assessment
Sonia Gill	IXL Learning - curriculum Department - Math Licenses for students	6/16/2020	6/16/2020	\$2,851.00	General Fund - curriculum
Sonia Gill	Kutaworks - curriculum Department - Math licenses for students (AHS & SMHS)	6/16/2020	6/16/2020	\$1,616.00	General Fund - curriculum
Sonia Gill	MathSpace - curriculum Department - Math Space student licenses (BHS & CHS)	6/16/2020	6/16/2020	\$21,700.00	General Fund - curriculum
Sonia Gill	JSTOR - curriculum Department - Database Archive for Journals for six (6) schools	6/16/2020	6/16/2020	\$12,486.00	General Fund - curriculum
Sonia Gill	Screencastify - Curriculum Department - Video Creation for teachers	6/16/2020	6/16/2020	\$4,200.00	General Fund - Curriculum
Sonia Gill	Platform Athletics - Curriculum - Virtual PE Course for PE 1 & PE 2	6/16/2020	6/16/2020	\$9,795.20	General Fund - Curriculum
Sonia Gill	Quizlet - Curriculum - Quizlet Teacher upgrades (1 year)	6/16/2020	6/16/2020	\$14,845.87	General Fund - Curriculum
Araceli Pena	CEV Multimedia - Adult School - Annual License Renewal for ICEV career software access for July 1, 2020 - June 30-2021	6/16/2020	6/16/2020	\$740.00	Fund 11
Araceli Pena	Biddle Consulting Group Inc - Adult School - 1 year renewal for OPAC Plus Service Plan for FY20-21	6/16/2020	6/16/2020	\$299.00	Fund 11
Araceli Pena/Ka'Ryn Holder	Domain Registry - Adult School - 2 Year domain renewal for ACCEL program to keep website active. Renewal Term July 1, 2020 - August 5, 2022	6/16/2020	6/16/2020	\$90.00	Fund 11
Adult School	Scantron - Adult School - Annual Renewal on-site scanner maintenance agreement for FY20-21	6/16/2020	6/16/2020	\$887.00	Fund 11
Araceli Pena/Ka'Ryn Holder	Literacy Pro Systems - Adult School - Annual renewal for ACCEL program for on-site and online training for Project READ and NOVA workforce for fiscal year 2020-21	6/16/2020	6/16/2020	\$3,250.00	Fund 11

Linda Carlton	Otis Elevator - District Office - To add a new location - District Office to the existing 5 YR	6/16/2020	6/16/2020	\$2,880.00	General Fund - Preventative Maintenance
Sonia Gill	Images of a Culture, Inc (Mary Bacon) - Special Education - Technical Assistance Facilitator	6/16/2020	6/16/2020	\$11,500.00	SIG DIS
Anna Tang/ Carolyn Schwartzbord	Floralma Gomez - Special Education - To reimburse parent(s) for travel costs because their child attends an out of state residential NPS	6/16/2020	6/16/2020	\$3,000.00	General Fund - Special Education
Linda Carlton	Club Care - Districtwide- FY2020-2021 Open PO for ER repair/service calls for gym equip (beyond the services provided in the Preventative Maintenance Agreement)	6/16/2020	6/16/2020	\$3,000.00	General Fund - Maintenance
Linda Carlton	Club Care - Districtwide- FY2020-2021 Annual preventative maintenance of equipment in the weight rooms	6/16/2020	6/16/2020	\$1,885.00	General Fund - Preventative Maintenance
Linda Carlton	2021 PO for ER service/repair calls relating for wheelchair lift equip (beyond the services	6/16/2020	6/16/2020	\$3,000.00	General Fund- Maintenance
Binit Soti	Decision LLC - District Office - Tool software that assist in enrollment process by providing enrollment analytics and location intellegance	6/16/2020	6/16/2020	\$13,096.00	General Fund - Fund 01
Sonia Gill	GraceNotes LLC - Curriculum Department - Sight Reading Factory (VAPA courses)	6/16/2020	6/16/2020	\$346.40	General Fund - Curriculum
Linda Carlton	Burlingame Glass - SMHS- To replace broken mirror in weight room	6/16/2020	6/16/2020	\$1,250.00	General Fund- Maintenance
Simon Bettis	Presidio - Technology Dept - Sole Source softphone for limited users who works remotely. Using their laptop to make video/audio calls using their phone extension	6/16/2020	6/16/2020	\$10,879.00	General Fund - Technology
Linda Carlton	Subdynamic Locating Services - MHS - to detect fire water leak east of staff parking lot	6/16/2020	6/16/2020	\$1,980.00	General Fund - Maintenance
Linda Carlton	Terminix Commercial - Districtwide - FY2020-2021 Annual Pest Control Services	6/16/2020	6/16/2020	\$16,632.00	General Fund - Grounds

[illegible]

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/08/2020

From: Linda Carlton

Site(s) or Department: Districtwide

Number of Quotes: 1 (Proprietary System Sole Source)

Vendor/Contractor: RFI

Reason for proposal:

FY2020-2021, open PO for ER repair/service calls for alarm equipment (beyond the services provided in the Preventative Maintenance Agreement)

Certificate of Insurance: 1492816366

Contract Amount: \$10,000.00

Funding Source: General Fund - Security

Approved by:

Cyathu

06/08/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



Effective April 2019

SAN JOSE

STANDARD T&M COMMERCIAL SERVICE LABOR RATES

	Technician (Per Hour)	Engineer (Per Hour)
Monday – Friday, 7:00 am to 5:00 pm (local time)*	\$166.00	\$190.00
Monday – Friday, 5:00 pm to 7:00 am **	\$249.00	\$285.00
Saturday **	\$249.00	\$285.00
Sunday **	\$332.00	\$380.00
RFI Holidays **	\$332.00	\$380.00

for open ER PO \$10,000.00

* 2-hour minimum. Charges are billed in ½ hour increments for all subsequent time.

** 2-hour minimum, billed port to port at the per hour rate. Charges billed in ½ hour increments for all subsequent time.

Out of Area - including, but not limited to:.....Port to Port @ Hourly Rate
Counties of Fresno, Kings, Madera, Mariposa, Merced, Napa, Sonoma, Solano, Tulare, Tuolumne.

RFI Holidays:

New Year's Day

President's Day

Memorial Day

Independence Day

Labor Day

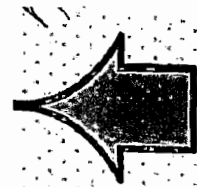
Thanksgiving Day

Day after Thanksgiving

Christmas Eve

Christmas Day

[Signature]



SIGN
HERE

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/15/2020

From: Araceli Pena

Site(s) or Department: Adult School

Adult School

Number of Quotes: 1

Vendor/Contractor: ASAP a Vanco Company

Reason for proposal:

Annual renewal subscription for ASAP program service for July 1, 2020 to June 30, 2021.

Certificate of Insurance: n/a

Contract Amount: \$13,634

Funding Source: 11

Approved by:

Araceli Pena

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



Araceli Pena <apena@smuhsd.org>

FW: ASAP Annual Renewal: San Mateo Adult School

Cindy Loo Garcia <cloogarcia@asapconnected.com>
To: "apena@smuhsd.org" <apena@smuhsd.org>

Thu, Apr 30, 2020 at 10:14 AM

From: Cindy Loo Garcia
Sent: Friday, April 24, 2020 10:18 PM
To: Tim Doyle <Tdoyle@smuhsd.org>
Subject: ASAP Annual Renewal: San Mateo Adult School

April 24, 2020

San Mateo Adult School

Tim Doyle

789 East Poplar Avenue

San Mateo, CA 94401

Dear Tim Doyle:

Your annual subscription agreement for your ASAP product and services is due for renewal on July 1, 2020 covering the **fiscal year from July 1, 2020 through June 30, 2021.**

Your current annual subscription plan includes the following features and benefits:

- Unlimited phone & email support
- Monthly product updates
- Access to ASAP support and training materials
- Unlimited Users
- Online registrations and transactions
- Access to the ASAP Insights/Dashboard
- ASAP API use (required for customers using CommunityPro, CI Solutions or a third-party LMS)
- Consortium tools - consolidated real-time view of multiple ASAP accounts available upon request by emailing Sales@ASAPConnected.com

ASAP Plan	Annual Subscription
Premium Plan	\$ 13634

Please issue a purchase order for the above indicated amount of the annual subscription and email to billing@asapconnected.com, fax (408) 732-8206 or mail to our Bloomington, MN office (5600 American Blvd. W, Suite 400, Bloomington, MN 55437). I've included a new W-9 for your convenience.

Thank you for using ASAP. We look forward to working with you in the coming school year.


Sincerely,

Cindy Loo-Garcia

ASAP Client Success Manager

D: 408.775.7571



 ASA W-9 2020.pdf
178K

A handwritten signature in black ink, appearing to be "Cindy Loo-Garcia".

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/08/2020

From: Linda Carlton

Site(s) or Department: Aragon High

Number of Quotes: 2

Vendor/Contractor: Souto Brothers

Reason for proposal:

To install a curbing along the sidewalk of Alameda De Las Pulgas.

Certificate of Insurance: 20-21/19-20

Contract Amount: \$7,950.00

Funding Source: General Fund - Maintenance

Approved by:

Cyathu

06/08/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

SOUTO BROTHERS

15934 Hesperian Blvd. #126

San Lorenzo, CA. 94580

Office/Fax: 510.581.4172

Landscape Contract

TODAY'S DATE	CONTRACT #
5/29/2020	1868

QV0#1

BILLING NAME / ADDRESS
San Mateo Union High School District 650 N. Delaware St. San Mateo, CA 94401 Attn: Maintenance & Operations Dept. Don Ahuna

PROJECT LOCATION / ADDRESS
Aragon High School 900 Alameda De Las Pulgas San Mateo, CA 94402

PROJECT NAME / TITLE
Retaining Wall

PROJECT / DIR #

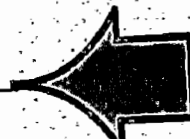
REP	TERMS
DS	See Terms Below

START	FINISH

DESCRIPTION	AMOUNT
SMUHSD/Aragon High School - Retaining Wall SCOPE: This work involves trenching approximately 100' long x 8" wide x 7" deep in preparation for a new block retaining wall to be installed. We will install 4" of 3/4" recycled baserock, compacted, providing a firm foundation for the wall. We will install 1" of topping sand. We will install 100 LF of block retaining wall ranging from 16" above sidewalk grade, to 12" above sidewalk and to 8" above sidewalk as specified by the project manager. The first row of blocks will start 2" below the sidewalk grade. We will use construction adhesive for each row as well as the cap for the wall. All block joints for the wall will be staggered. We will use the block and cap specified in details for the project sent by the project manager. Entire area will be cleaned upon completion and all excess debris will be disposed of appropriately. Bid Alternate: Trench Drain Behind Wall SCOPE: This work involves installing a trench drain behind the wall. We will trench 100 LF in preparation for new trench drain. Trench will be lined with fabric. We will install perforated pipe as specified by project manager. Entire area will be cleaned upon completion. The additional cost to do this work is \$2,500, which would make the total contract amount \$10,450.00. DIR REGISTRATION NUMBER: 1000024982	7,950.00

THIS IS A PREVAILING WAGE JOB.

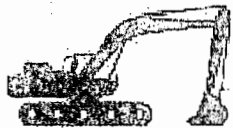
x 
Authorized Signature



TOTAL

\$7,950.00

By signing, authorized signee has completely read and fully understands the terms of this contract.



IDEAL ENGINEERING

Excavation - Trucking - Concrete and Asphalt Paving

IDEAL ENGINEERING
P.O. Box 2094
Burlingame, CA 94011
Ph. (650) 303-6711
Fax (650) 347-7330
Idealengineering10@gmail.com
CA Lic. A-1000416

Proposal

Date	Proposal #
5/21/2020	17229

QUO#2

Customer Name
Don Ahuna SMUHSD dahuna@smuhd.org C: 650-201-2129 Office: 650-558-2925

Project Address
Aragon High School 900 Alameda de las Pulgas, San Mateo, CA

Description	Total
Proposal for Hardscape Installation Work as discussed per walkthrough:	
Block Wall: Adjacent to the City Sidewalk on Alameda De Las Pulgas, SM Excavate and haul-away existing soil, debris, etc.; Subgrade and level entire working area; Frame working areas as needed; Furnish and install Class II baserock and compact as needed; Furnish and install Pavestone RockWall Large 6 in. x 17.5 in. x 7 in. Pecan Concrete Retaining Wall adjacent to the City Sidewalk; Note: Material cost is approx. \$479.00 plus tax per pallet (Coverage is approx. 34.90 face feet) Adhere working areas using landscape adhesive; Working areas include: First section of retaining wall, approx. 40 ln. ft. X 14"-18" tall Second section of retaining wall, approx. 40 ln. ft. X 10"-14" tall Third section of retaining wall, approx. 30 ln. ft. X 8"-10" tall Perform walkthrough with the home-owner's;	0.00
Labor, material, equipment & dump fees;	13,998.00
Note: We can perform this project as described above within 1-7 weeks (PENDING ON WEATHER/CONSTRUCTION DELAYS) from receiving your signed proposal contract either via e-mail/mail and a 10% deposit check by mail. Should you have any questions, please feel free to call us at 650-303-6711. Thank you again, David Alfaro	0.00
TERMS AND CONDITIONS 1) Payment terms: 10% down, 30% upon demo or cleanup, 30% upon grading of soil and balance upon completion. Cash or Check only. Permit fees, license, city or other required fees are excluded from this estimate.	0.00

[Handwritten Signature]

ACCEPTANCE OF PROPOSAL
The attached terms and conditions are made a part of this agreement. An authorized signature on each page of this proposal will convert this proposal to an agreement and serve as our contract. Please read and sign all pages of this agreement. Thank you for allowing us the opportunity to bid your project.

Customer Signature:
Name:
Date:

Ideal Engineering: David Alfaro

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/08/2020

From: Linda Carlton

Site(s) or Department: Aragon High

Number of Quotes: 1 (Sole Source)

Vendor/Contractor: United California Fire

Reason for proposal:

To repair fire sprinklers, standpipe, and fire hydrant.

ER PO#AHS642020

Certificate of Insurance: 1624156039

Contract Amount: \$8,579.71

Funding Source: General Fund - Maintenance

Approved by:

Cyathu

06/08/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



**United
California®**
A Family of Services



**United
California®**
Access & Security

CA #916641



**United
California®**
Fire Protection

CA #990461



**United
California®**
Glass & Door

CA #628422
NV #74694

PREPARED FOR

Jim Hyde

San Mateo Union High School District

300 Piedmont Ave

Bldg D-415

San Bruno, California 94006

jhyde@smuhsd.org

650-280-3692

Ed Holmes Jr.

United California

745 Cesar Chavez

San Francisco, California 94124

ed@ucgd.com

www.ucgd.com

PROPOSAL #15678

JUN 04, 2020

PROJECT LOCATION:

**SAN MATEO HIGH UNION SCHOOL DISTRICT- ARAGON HIGH SCHOOL- FIRE
SPRINKLERS-STANDPIPE-FIRE HYDRANT REPAIRS-UCFP PROPOSAL**

Ph: 415.824.8500

Fax: 415.648.3838



**United
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Fire Protection**

ER PO# AHSER642020

Proposal Details

We propose to furnish material and/or labor as stated below, with the exceptions and under the terms and conditions agreement included for the price of:

\$8,579.71

Fire sprinkler, standpipe & fire hydrant repairs

Provide and install new plastic FDC plugs at #1 backflow preventer
Hallway outside band room; provide and install (4) missing semi-recess chrome escutcheons
Room #111; provide and install (1) missing semi-recess chrome escutcheons
Library; provide and install (1) missing semi-recess chrome escutcheons
BBP Kit room #10; provide and install (1) missing semi-recess white escutcheons
11th grade advisor's office desk; provide and install (1) missing semi-recess white escutcheons
South Gym; provide and install (3) sprinkler head guards
Theatre dimmer room; remove plastic tab from sprinkler head
Band room; relocate (4) sprinkler heads to proper orientation to the ceiling
East wing MDF room #202; support insulation at the roof that is obstructing the sprinkler heads
Provide and install pressure gauges that have exceeded 5 years on service

Work to be performed during normal business hours.
All areas need to be accessible at time of inspection

Exclusions

Theatre; remove aluminum foil from (2) upright sprinkler heads

Responsible for the existing systems
Hydro testing of sprinkler and or standpipe systems
Plans or permits
No warranty on existing materials.
Re-wiring and or programming new electrical devices



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Terms and Conditions Agreement

- 1. TIME LIMIT:** Unless otherwise noted, this proposal is subject to revisions if not accepted within thirty (30) days of the date hereof.
- 2. CLERICAL ERRORS:** This proposal is subject to correction of clerical errors prior to acceptance.
- 3. TERMS OF PAYMENT:** Net cash, payable within thirty days from invoice date, or as mutually agreed upon in writing. If payment in full is not made when due, purchaser shall become liable for interest on the unpaid balance at the rate of 1.5% per month. In the event of delinquency of the account or any other account owed for other work, purchaser agrees to pay for all collection costs, aforesaid interest, attorney's fees and court costs incurred by the creditor in the collection of the delinquencies.
- 4. CONFLICT OF TERMS:** Should this proposal be accepted by use of purchaser's own contract forms, a copy of this proposal and its terms and conditions shall be attached to and become part thereof and be controlling.
- 5. CLAIMS FOR DELAYS:** Notwithstanding any terms or conditions that may appear elsewhere to the contrary, we shall not be liable for delays in performance occasioned by contingencies arising from a state of war, labor problems, delay in transportation, shortage of cars or materials, inability to secure materials from suppliers or other causes beyond our control.
- 6. CANCELLATIONS, REVISION, STARTING WORK AND/OR CHANGES:** In the event of cancellations or changes, materials and/or fabrication which have been expended will be billed at our customary rates and shall be paid for by purchaser. Any additional equipment or modification of this proposal requested by the purchaser will be a change order and will be billed to the purchaser. Asking or allowing us to commence work or make preparations for work will constitute acceptance by purchaser of this bid proposal.
- 7. FACILITIES:** Unless otherwise specified and mutually agreed upon, purchaser agrees to provide free of charge, sufficient storage space at jobsite and use of existing facilities, such as power, water, telephone, hoists, etc.
- 8. PERMITS AND LICENSES:** Purchaser shall obtain and pay for all building construction and/or other permits or licenses required with the exception of our State of California Contractor's License.
- 9. PERFORMANCE AND PAYMENT BOND:** Performance and payment bonds, if any, shall be paid for by the purchaser.
- 10. REUSE OF MATERIALS:** When contract is based on reuse of owner's and/or purchaser's materials, all replacement of damaged, broken or rejected material will be at purchaser's expense.
- 11. WORKING HOURS:** Unless otherwise noted, all work shall be done during our regular business hours: 7am - 4pm, Monday-Friday except for Holidays. All other hours will be billed at premium time labor rate.
- 12. WARRANTY:** Standard manufacturer's warranty for materials and one year for labor unless noted otherwise. Warranty will be void if the warranted material is worked on or repaired by others.
- 13. CONCEALED DAMAGE:** Price does not include the replacement or repair of concealed damage.
- 14. SAFETY:** No traffic can pass through the opening during repair or installation.
- 15. INSURANCE:** We carry Workers' Compensation Insurance and Liability Insurance. Our standard Certificate of Liability Insurance and Additional Insured Endorsement will be provided showing evidence of all of the aforesaid insurance. We will indemnify and hold harmless you and other entities of interest from any claims, demands, causes of action and damages based upon our negligence arising out of our work under this proposal.
- 16. At the time of system testing the entire facility will need to be available for inspection.**



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Terms and Conditions Agreement *(continued)*

17. Please note, any additional replacement parts or repairs necessary to return the fire protection system(s) to its proper working condition shall bear additional charges other than the agreed upon system test price. If additional replacement parts or repairs are necessary, we will provide you with a quotation. We will require written or verbal authorization by you or your authorized representative before any additional work is performed.

18. All services shall comply with California Code of Regulation Title 19 Chapter 5 and NFPA 25 2011 Edition.

19. The Client will be provided with written reports of all of the system tests conducted under this proposal. Any deficiencies shall be noted therein. Copies of the system tests performed will be provided to the local fire agency having jurisdiction. Test results and ultimate condition of the various systems are required to be reported. Copies of all tests, inspections, repairs, invoices, purchase orders, and other pertinent communication will be retained by us for a period of not less than five (5) years.

20. The fire protection water contains either chlorine or chromite. It is a state requirement to neutralize these chemicals prior to the water entering any storm drain. The price does not include this or correcting deficiencies.

21. We will not be responsible for any pre-existing building conditions, or the existing fire sprinkler system.

22. California State law requires that the building owner or system owner be responsible for the immediate correction of all deficiencies noted during a required system inspection or test.

23. If deficiency corrections are necessary, we will provide a quotation for any additional work or corrections needed to certify the system. We will then require written or verbal authorization from the building or system owner or their authorized representative before the additional work will be performed. If another C-16 contractor, not specifically authorized by us, performs a deficiency repair or correction to the system, a re-inspection fee will be assessed if the deficiency has not been corrected to our satisfaction. All deficiencies must be completed within 60 days of the original inspection date; otherwise the system will be re-inspected (at additional cost) before certification will be issued.

24. California State law provides that no system subject to these proposals may be certified until all deficiencies noted in the test are corrected.

25. It is the responsibility of the customer to contact the fire alarm monitoring company just before the test begins. The system must be placed on test for the duration of the performance test. Internal alarms (if any) will also sound during the test. The customer should silence these alarms or notify all employees that these alarms will sound. Upon completion of the test, it is the responsibility of the customer to call the monitoring company back and take the system off test.

26. APPLICABLE LAW: This Proposal is subject to and should be governed and construed in accordance with the laws of the State of California, U.S.A.

27. ELECTRONIC SIGNATURES: The parties agree that for the purposes of executing this Proposal, either party, or both parties, may execute with an electronic signature and both parties intend the electronic signature to be considered original signatures and binding for all purposes for this Proposal and for any changes/modifications made to this Proposal.

UCFP UPDATED: 05/22/2018



**United
California®
Fire Protection**

Signature Page

By signing below, I am acknowledging that I have read, understand and agree to the scope of work described in the Proposal Details page and to the terms and conditions presented in the Terms and Conditions Agreement.

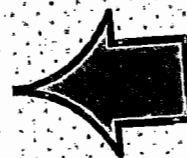
Additional charges will occur if changes/modifications are made to project scope, once this document has been signed.

Ed Holmes Jr.

Jun 04, 2020

Ed Holmes Jr.
United California Fire Protection

San Mateo Union High School District



**SIGN
HERE**

We carry primary liability insurance of \$1,000,000 plus \$10,000,000 umbrella liability insurance.
An Equal Employment Opportunity and affirmative action employer.

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/08/2020

From: Linda Carlton

Site(s) or Department: Districtwide

Number of Quotes: 1

Vendor/Contractor: R & S Erection North Peninsula

Reason for proposal:

FY2020-2021, open PO for ER repairs/service calls for the overhead fire doors (beyond the services provided in the Preventative Maintenance Agreement)

Certificate of Insurance: 00097382-0

Contract Amount: \$2,000.00

Funding Source: General Fund - Preventative Maintenance

Approved by:

Cyathu

06/08/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



R & S ERECTION NORTH PENINSULA, INC.
133 SOUTH LINDEN AVENUE
SOUTH SAN FRANCISCO, CALIFORNIA 94080
PHONE (650) 873-7701 FAX (650) 873-7702
Lic. #708345

**San Mateo Union High School District
Bid Worksheet for Time & Material Rates**

COMPANY NAME: R & S Erection North Peninsula, Inc.

COMPANY REPRESENTATIVE: Jeff Hoffmann PHONE: 650-873-7701

Employee Classification	Fully Loaded Hourly Billing Rate	Fully Loaded Overtime Rate No. 1	Fully Loaded Overtime Rate No. 2
1 man Truck	\$220.00	\$255.00	\$300.00
2 man Truck	\$220.00	\$310.00	\$360.00
Travel Time*	\$95.00	\$95.00	\$95.00

1. When does the fully loaded hourly billing rate apply:

for open ER PO \$2,000 -

Days of the week: Monday through Friday

Hours of the day: 8:00 a.m. to 4:30 p.m.

2. When does Overtime Rate No. 1 apply:

Days of the week: All days

Hours of the day: Monday-Friday 4:30 p.m. to 10:00 p.m. & 6:00 a.m. to 8:00 a.m., all day
Saturday and Sunday.

Holidays: None

3. When does Overtime Rate No. 2 apply:

Days of the week: All days on Holidays

Hours of the day: All days after 10:00 p.m. to 6:00 a.m.

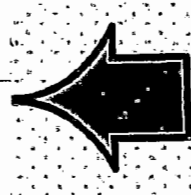
Holidays: New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day,
Thanksgiving and day after Thanksgiving, Christmas Day

4. What mark-ups will be included on materials?

Invoice plus shipping/handling + 10% markup

5. What mark-ups will be included on subcontractors, if applicable?

Percent Mark-Up N/A



**SIGN
HERE**

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/08/2020

From: Linda Carlton

Site(s) or Department: Districtwide

Number of Quotes: 1 (Proprietary System Sole Source)

Vendor/Contractor: Brayer Electric

Reason for proposal:

FY2020-2021 Open PO for ER repair/service calls for card reader equipment

Certificate of Insurance: 787124044

Contract Amount: \$3,000.00

Funding Source: General Fund - Preventative Maintenance

Approved by:

L. Carlton

06/08/2020

Personnel who oversees Site/Department budget

Vanessa Castano

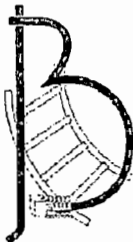
06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



**Brayer Low
Voltage Systems**

Bid Date:6/6/20

Project:	San Mateo Unified High School District T&M Pricing	Bid No #20-LV-32
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Dear Cynthia,
Brayer Electric Low Voltage is pleased to provide the Low Voltage quote with description of work for the above referenced project.

INCLUSIONS:

Time and Material Work - Charges and Fees

Standard Labor Rates \$125/Per hour per man
Saturday and Off Hours: \$187.50/Per hour per man
Sunday/Holiday: \$250/Per hour per man
Material: Invoice plus shipping/handling + 15% markup
Equipment Rental: Invoice plus shipping/handling + 15% markup

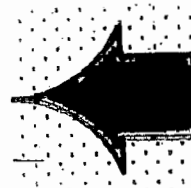
for open ER PO \$3,000.00

SAFETY STANDARD: All Brayer Electric Company work practices to comply with NFPA 70E. Unless noted above it is assumed that all work quoted here will be completed in a de-energized state. A Method of Procedure (MOP) and the use of Personal Protective Equipment (PPE) will be used as necessary any time work is performed on energized connections. This may result in additional costs.

Terms and Conditions: All work to be completed in professional manner consistent with industry standards and business practices. Any changes required to the Scope may result in additional fees. Payment terms are Net 30 from the date of invoice. In the event payment is not received according to Terms, Brayer Electric may assess interest at the rate of 1% per month. If legal action is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to all attorney's fees, in addition to any other relief which may be entitled. Brayer Electric warrants all Labor for one year from completion of project. Signature of this document constitutes agreement to proceed.

If you should have any questions, or would like to meet regarding this project please do not hesitate to give me a call at (415) 405-5355.

Sincerely,
Matt Gose



Low Voltage Design & Installation

15095 Wicks Boulevard
San Leandro, CA 94577-6621

1-800-581-2544
www.BrayerElectric.com

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/08/2020

From: Linda Carlton

Site(s) or Department: Transportation

Number of Quotes:1

Vendor/Contractor: Electronic Innovations

Reason for proposal:

FY2020-2021, annual maintenance and preventative service of automatic gate for Transportation

Certificate of Insurance: 63887262

Contract Amount: \$620.00

Funding Source: General Fund - Preventative Maintenance

Approved by:

Cjathu

06/08/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

**Electronic Innovations Inc.**

Phone: 510-233-2795

Fax: 510-232-3205

CA Contractor Lic 406608, 21 Parr Blvd
Richmond, CA 94801**Quote**No.: **17402**Date: **6/5/2020**

Prepared for:
Cynthia Chu (650) 558-2276
San Mateo Union High School Dist.
789 E. Poplar Avenue
San Mateo, CA 94401

Prepared by: Bill Marshall
Account No.: 11429
Phone: (650) 312-7700
Fax: (650) 312-7779
Job: Service

Quantity	Description	UOM	Sell	Total
1.00	Annual Preventative Maintenance Renewal (Bi-Annual)	EA	\$620.00	\$620.00

Your Price: \$620.00**Total: \$620.00**

Prices are firm until 7/5/2020

Terms: Net 30

Prepared by: Bill Marshall, bmarshall@electronicinnovations.com**Date:** 6/5/2020

Electronic Innovations Inc. is pleased to have the opportunity to submit our proposal for your consideration. We have served the Bay Area for over 30 years, securing personal residences to some of the Bay Area's most recognized landmarks.

Your Preventative Maintenance contract has reached the end of the term and your renewal is outlined in the current quote. Please return this quote with your acceptance to continue your equipment's Preventative Maintenance.

Preventative Maintenance is a service program that inspects your operational system in an effort to identify any potential problem, which could cause a malfunction or extensive wear to your system while maintaining peak performance.

This plan includes a twenty (20) point service check, complete with a written summary outlining work performed and diagnosis of any potential problems.

All other repairs not related to the scheduled Preventative Maintenance Service will be charged at our prevailing labor rate, less 10% on service parts. Discounted Service rates will not apply to emergency overtime service; however, parts will be provided at the 10% discount rate. In addition, our Preventative Maintenance Customers are given service priority over non-Preventative Maintenance customers.

The Preventative Maintenance Program will provide all recommended maintenance two (2) times per contract year as follows:

Gate Operator
Telephone Entry System
Related Operator Safety Systems (Loops, Edges, Photo Beams)

Accepted by: _____**Date:** _____**Disclaimer**

Terms and Conditions

Interest:

The parties agree that a delinquent account shall bear interest at the maximum rate permitted by law.

Default:

In the event of default by Buyer in the performance of any of the payment terms of this Agreement, Electronic Innovations, Inc.

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/15/2020

From: Araceli Pena

Site(s) or Department: Adult School

Adult School

Number of Quotes: 1

Vendor/Contractor: Burlington English Software

Reason for proposal:

Burlington English Software provides Adult school teachers access to the online curriculum for students. Software renewal is from June 30, 2020 to June 29, 2021.

Certificate of Insurance: n/a

Contract Amount: 24,000

Funding Source: 11

Approved by:

Araceli Pena

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

**BURLINGTON ENGLISH®**

FOR ALL YOUR EDUCATIONAL NEEDS

Date: 4/30/2020

Proposal: P904643

Customer: 347720

BurlingtonEnglish Sales Proposal

San Mateo Adult School

Attn: Araceli Peña
Title:
Phone:
Email:

Address: 789 East Poplar Avenue
San Mateo, CA 94401 US

ITEM DESCRIPTION	QUANTITY	PRICE PER ITEM	TOTAL
BurlingtonEnglish Seats - 12 Month Access	250	96.00 \$	24,000.00
		\$	0.00
		\$	0.00
		\$	0.00
*These prices do not include sales tax		TOTAL	\$ 24,000.00
**Please provide a tax exemption certificate		Sales Tax %	\$ 0.00
		Shipping	\$
		GRAND TOTAL	\$ 24,000.00

Each BurlingtonEnglish Seat includes access to:

- **NEW Burlington Core** – Basics, Low Beginners, High Beginners, Low Intermediate, High Intermediate, and Advanced. Each level includes the following components: Course & Lesson Planner, In-Class Lessons, Worksheets, Student Lessons, Vocabulary Practice, My Portfolio, and Progress.
- **English in America** – Beginners, Intermediate, and Advanced. Each level includes the following components: In-Class Lessons, Worksheets, Student Lessons, Vocabulary Practice, and Progress.
- **Career Exploration & Soft Skills** – Beginners, Intermediate, and Advanced. Each level includes the following components: Course Planner, In-Class Lessons, Worksheets, Student Lessons, Vocabulary Practice, My Portfolio, and Progress.
- **Career Clusters** including Career Wordlists and Career Courses. Career Wordlists include the following components: Vocabulary Practice and Progress. Career Courses include the following components: Student Lessons, Vocabulary Practice, Worksheets, and Progress.
- **Exam Preparation** – Prepare for CASAS including In-Class Lessons, Test Practice, and Lesson Practice.
- **Digital Literacy** – Using Your Computer.
- **BurlingtonEnglish Digital Readers Library.**
- Free teacher's material
- Free Administration Zone – for student and faculty management
- Free initial teacher/administration training and ongoing professional development
- Free ongoing technical support
- Unlimited access to Burlington's online on-demand and virtual training sessions
- Free data collection and reports for accountability
- Free software updates

Additional seats may be purchased as needed throughout the duration of this time period.
Terms and conditions in accordance with the provisions of the end-user license agreement (EULA).

Activation date for the above BurlingtonEnglish Seats: June 30, 2020 — June 29, 2021

This proposal is valid until: June 30, 2020

For any questions or additional information regarding this proposal, please contact:

Suzanne Robinson Suzanne.R@BurlingtonEnglish.com (925) 448-7988
Burlington English Inc. • 4800 N Federal Highway, Suite E207 • Boca Raton, FL 33431

Send purchase orders to: usa@BurlingtonEnglish.com • Fax: (561) 672-7827

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/03/2020

From: Sonia Gill

Site(s) or Department: District Office

Number of Quotes: 1

Vendor/Contractor: Language Line

Reason for proposal:
Language Interpretation (phone) service

Certificate of Insurance: n/a

Contract Amount: \$6,000

Funding Source: General Fund

Approved by:

Sonia Gill

06/03/2020

Wayne Rasay

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

ENTERPRISE CONTRACT: ☒ Yes ☐ No CUSTOMER NUMBER: 9020-598187

RENEWAL TERM: JULY 1, 2020 – JULY 1, 2021

INITIAL TERM: 3 Years

CUSTOMER NAME: San Mateo Union High School District

AFFILIATE NAME: San Mateo Union High School District

ENROLLMENT & SET-UP PACKAGES:

- ☐ One time set up charge for each client identification number, which includes a detailed monthly electronic statement..... \$100-Reduced
- ☐ Each subsequent client identification number with corresponding statement \$100-Reduced

PER MINUTE USAGE CHARGES/RATES:

- ☐ *Price per minute for Language Line Services is based on the language requested and time of day.

TIERS	LANGUAGES	PEAK*	NON-PEAK*
1	Spanish	\$2.45	\$2.75
2	Chinese (Mandarin and Cantonese), French, Japanese, Polish, Russian, Vietnamese	\$2.75	\$3.45
3	Armenian, Cambodian, German, Haitian Creole, Italian, Korean, Portuguese	\$2.85	\$4.15
4	Farsi, Tagalog, Thai, Urdu and all other languages	\$2.95	\$4.85

* Peak = 5 a.m. - 5 p.m. Monday – Friday

** Non-Peak = 5 p.m. - 5 a.m. Monday - Friday, weekends, and holidays (New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas).

- There is no charge for standard toll-free access to Language Line Services.
- Per minute rates do not include international calls.

- ☐ **VOLUME SURGE:** Language Line Services reserves the right to assess a 15% surcharge for months in which defined surges in volume occur unless the customer has notified Language Line Services two weeks in advance of the anticipated increase. A volume surge is defined as a 10% increase in minutes of use from the previous day and the amount of increase is over 5,000 minutes per day.
- ☐ Minimum charge per client identification number\$25 per client identification number
- ☐ Platform access per call\$0.25 per call
- ☐ **FCC SURCHARGE AND FEES:** Fees to third party telecommunications service providers that Language Line Services has or will pay to these third parties: surcharges, fees, taxes, payments to the Universal Service Administrative Company (USAC).
- ☐ **FINANCE CHARGE:** Applied to any past due balances. Interest will accrue from the date on which payment is due at a rate equal to the lesser of 1.5% per month or the maximum rate permitted by applicable law.

PLEASE NOTE: This document is the sole document that reflects pricing for your account. This document must be signed by an authorized representative from your company. Pricing is only final upon a signature by an authorized officer of Language Line Services. Pricing changes will be made on next full monthly billing cycle.

BILLING OPTIONS:

- ☐ Electronic BillFREE
- ☐ Hierarchical Bill /Month \$30/month
- ☐ Custom billing fee (per invoice, per month) \$30/invoice/month
- ☐ Historical Invoices over 90 days (per monthly invoice requested) \$30/invoice/month

☐ Paper Bill \$10

CUSTOM REPORTING OPTIONS:

☐ Custom Report Set-up (per hour) \$250/hour
☐ Custom report maintenance \$30/month

SERVICE OPTIONS:

☐ Custom 800 line maintenance \$30/month
☐ Custom 800 line set-up \$150
☐ Custom greeting maintenance \$30/month
☐ Custom greetings set-up \$50
☐ Custom recording for redirection of old/abandoned number set-up \$50
☐ Custom recording for redirection of old/abandoned number \$10/month
☐ Long distance dial out charge: Applied per dial out (in addition to per minute charges) \$0

OPTIONAL TRAINING ASSISTANCE AND MATERIALS:

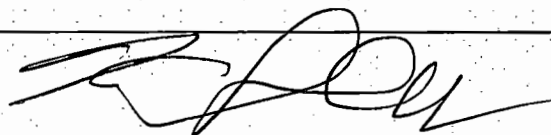
☐ Buddy Tags (50 tags per set) \$50
☐ Customized reference and support materials development (per hour) \$179
☐ Desk top displays (each) \$11
☐ Language identification cards (each set of 50) \$49
☐ Posters (each) \$10
☐ Quick Reference Guides Wallet Cards (0-50) \$10
☐ Quick Reference Guide Postcards (0-50) \$10
☐ Quick Reference Guides and Wallet Cards (each additional set of 50) \$29
☐ Training / Awareness assistance (on site per day/per person) \$500
☐ Training / Awareness assistance (telephone/per session) \$125

OPTIONAL INTERPRETER APPOINTMENT AT SPECIFIC TIME:

☐ Applied per appointment \$100

Cancellation per appointment will be charge \$200 for any missed appointment \$200 per missed appointment

Rate sheet on account 9020598187 - San Mateo Union High School District



SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Sonia Gill

Site(s) or Department: Curriculum

Number of Quotes: 1

Vendor/Contractor: GimKit

Reason for proposal:
Digital Tool for World Language Teachers

Certificate of Insurance: n/a

Contract Amount: \$650.00

Funding Source: Curriculum

Approved by:

<u>Sonia Gill</u>	06/11/2020	<u>Wayne Rasay</u>	06/15/2020
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Personnel who oversees Site/Department budget

<u>Vanessa Castano</u>	06/16/2020
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Manager of Capital Facilities and Purchasing

<u>Valerie Miller</u>	06/16/2020
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Director of Budget and Fiscal Services



QUOTE

415 1st Ave N, PO BOX 19833
Seattle, WA 98109

Date: 04/07/2020

Bill To:

San Mateo Union High School District

Balance Due: \$650.00

Item	Quantity	Rate	Amount
Gimkit Department Subscription Access to Gimkit Pro for up to 20 educators	1	\$650.00	\$650.00

Subtotal: \$650.00

Total: \$650.00

Notes:

If you have any questions, email groupsubscriptions@gimkit.com
Access this quote anytime at https://www.gimkit.com/quote/Lj_SF0HLY

Terms:

1 year of access to Gimkit Pro

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Sonia Gill

Site(s) or Department: Curriculum

Number of Quotes: 1

Vendor/Contractor: Evalumetrics

Reason for proposal:
Mandated California Physical Fitness Test

Certificate of Insurance: n/a

Contract Amount: \$840.00

Funding Source: Assessment

Approved by:

<u>Sonia Gill</u>	06/11/2020	<u>Wayne Rasay</u>	06/15/2020
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Personnel who oversees Site/Department budget

<u>Vanessa Castano</u>	06/16/2020
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Manager of Capital Facilities and Purchasing

<u>Valerie Miller</u>	06/16/2020
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Director of Budget and Fiscal Services



EVALUMETRICS, INC.

April 9, 2020

Lennie Perreras
Curriculum & Assessment
San Mateo Union High School District
650 N. Delaware Street
San Mateo, CA 94401

Dear Ms. Perreras,

Evalumetrics Inc. proposes to provide the following service to San Mateo Union High School District during the Spring 2021 testing season:

Mandated California Physical Fitness Test

Electronic Processing:

Set up district account, process pre-id files, create and organize customized teacher sheets, send out sharing invitation emails, conduct webinar trainings and provide access to training videos, 24/7 data collection and monitoring, update preliminary reports every 15 minutes

2,400 @ 0.35.....\$840.00

Digital Reporting:

(includes electronic preliminary reporting - electronic final reporting by district, school, teacher, and student - current year Powerpoints - three-year longitudinal Powerpoints by district and school - summary data files)

2,400.....\$0.00

Testing and Technical Support...\$0.00

Estimated Total\$840.00

Below is vendor information regarding our company. Further documentation will be supplied at your request.

Evalumetrics, Inc.
Tax ID# 20-2936173

Looking forward to working with you,

Dr. Howard E. Herl
Evalumetrics Inc.

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Sonia Gill

Site(s) or Department: Curriculum

Number of Quotes: 1

Vendor/Contractor: IXL Learning

Reason for proposal:
Math licenses for students

Certificate of Insurance: n/a

Contract Amount: \$2,851.00

Funding Source: Curriculum

Approved by:

Sonia Gill

06/11/2020

Wayne Rasay

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

RENEWAL QUOTE

QUOTE # 775301-0420-3
DATE: APRIL 17, 2020

TO:

Dan Wekselgreene
San Mateo Union High School District
650 North Delaware Street
San Mateo, CA 94401

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Jared Mumley	A12-775301	September 19, 2020 – June 30, 2021	September 19, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license for 300 students, including: Grades 9-12: 75 students at Hillsdale Subject: Math	\$713.00	\$713.00
1	Grades 9-12: 75 students at San Mateo Subject: Math	\$713.00	\$713.00
1	Grades 9-12: 150 students Subject: Math <i>Unlimited instructor accounts included</i>	\$1,425.00	\$1,425.00
SUBTOTAL			\$2,851.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$2,851.00

Ordering instructions

We accept payment by purchase order, check, or credit card. School POs should be faxed to 650-372-4301 or e-mailed to orders@ixl.com. Please be sure to list the quote number on your payment or purchase order. For international accounts, we can accept wire transfers for an additional fee.

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Sonia Gill

Site(s) or Department: Curriculum

Number of Quotes: 1

Vendor/Contractor: Kutaworks

Reason for proposal:
Math Licenses for Students (AHS and SMHS)

Certificate of Insurance: n/a

Contract Amount: \$1,616.00

Funding Source: Curriculum

Approved by:

Sonia Gill

06/11/2020

Wayne Rasay

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



Kuta Software
6308 Holland Meadow Lane
Gaithersburg, MD 20882-1236

Price Quote # 9322


This quote is good for 45 days.


Phone: (877) 563-2285 Fax: (866) 740-7994 Orders@KutaSoftware.com

Date 4/23/2020


For:


San Mateo Union High School District
Attn: Accounts Payable
650 N Delaware St
San Mateo, CA 94401-1732

Qty	Item Code	Description	Each	Total
800	Seat	One student seat in Kuta Works. To be sent to ajacobs@smuhdsd.org	1.00	800.00
816	Seat	One student seat in Kuta Works. To be sent to arosenthal@smuhdsd.org	1.00	816.00
		Sales tax not collected	0.00%	0.00
				
			Total	\$1,616.00

 Purchase orders are welcome.

 Download a W-9 from kutasoftware.com/w-9

 All prices are in US Dollars.

 Pay online at kutasoftware.com/pay

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Sonia Gill

Site(s) or Department: Curriculum

Number of Quotes: 1

Vendor/Contractor: MathSpace

Reason for proposal:
Math Space student licenses (BHS & CHS)

Certificate of Insurance: n/a

Contract Amount: \$21,700.00

Funding Source: Curriculum

Approved by:

Sonia Gill 06/11/2020 Wayne Rasay 06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano 06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller 06/16/2020

Director of Budget and Fiscal Services

Backbone[®]

COMMUNICATIONS

Empowering Education Through Technology

QUOTE

Number: BBCQ1632

Date: Apr 9, 2020

CONTACT INFORMATION

Contact: Brian Snyder
Phone: (602) 501-9198
Email: brian@backbonecommunications.com

TO: Sonia Gill
SCHOOL: San Mateo Union High School District
DISTRICT: San Mateo Union High School District
ADDRESS: 650 N. Deleware St., San Mateo, CA 94401

SUBJECT: Quote for Mathspace

Dear Sonia Gill;

Mathspace is the ultimate digital software application, combining text book content, instructional videos, interactive questions, insightful reports and gradebooks to show you how your students are progressing.

Mathspace features tens of thousands of interactive problems, thousands of worked example videos and virtual manipulatives for students with Grades 4-12 content.

Mathspace Pricing

QTY	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL PRICE
815	MATHSPACE: M-10-1000 Annual Per Student License Capuchino High School	\$20.00	\$16,300.00
270	MATHSPACE: M-10-1000 Annual Per Student License Burlingame High School	\$20.00	\$5,400.00

SubTotal \$21,700.00

Tax \$0.00

Shipping \$0.00

TOTAL \$21,700.00

Proposal Accepted: Signature

Date

This Sales Quote is valid for 60 days and all prices are subject to applicable taxes. In the event of a conflict of provisions between this Order, the Terms, and customers purchase order, the provisions of this Order shall control, followed in precedence by the Terms, and then customers purchase order.

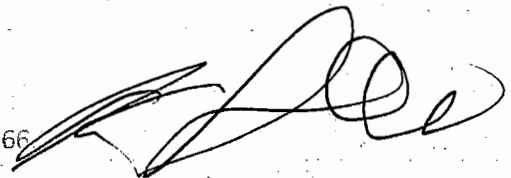
PLEASE ISSUE PURCHASE ORDER TO BACKBONE COMMUNICATIONS:

24 W Camelback Rd Suite A-422, Phoenix, AZ 85013. Fax to (602) 277-9266

QUESTIONS:

Contact Brian Snyder at (602) 501-9198 or via email at brian@backbonecommunications.com

Find us online: <http://backbonecommunications.com>



SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Sonia Gill

Site(s) or Department: Curriculum

Number of Quotes: 1

Vendor/Contractor: JSTOR

Reason for proposal:

Database Archive for Journals for 6 schools

Certificate of Insurance: n/a

Contract Amount: \$12,486.00

Funding Source: Curriculum

Approved by:

Sonia Gill

06/11/2020

Wayne Rasay

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

High School	Classification	One Time Fee	Annual Fee	Total
Aragon High School	Schools II	\$ 520.00	\$ 1,561.00	\$ 2,081.00
Burlingame High School	Schools II	\$ 520.00	\$ 1,561.00	\$ 2,081.00
Capuchino High School	Schools II	\$ 520.00	\$ 1,561.00	\$ 2,081.00
Hillsdale High School	Schools II	\$ 520.00	\$ 1,561.00	\$ 2,081.00
Mills High School	Schools II	\$ 520.00	\$ 1,561.00	\$ 2,081.00
San Mateo High School	Schools II	\$ 520.00	\$ 1,561.00	\$ 2,081.00
				Total \$ 12,486.00

Schools II Pricing:

Archive Capital Fee (ACF) \$ 520.00
Annual Access Fee (AAF) \$ 1,561.00

Schools III Pricing:

Archive Capital Fee (ACF) \$ 520.00
Annual Access Fee (AAF) \$ 780.00



SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Sonia Gill

Site(s) or Department: Curriculum

Number of Quotes: 1

Vendor/Contractor: Screencastify

Reason for proposal:
Video Creation for teachers

Certificate of Insurance: n/a

Contract Amount: \$4,200

Funding Source: Curriculum

Approved by:

Sonia Gill

06/11/2020

Wayne Rasay

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



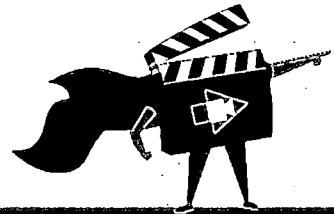
Quote: 7194

Date: 4/20/2020

Screencastify, LLC
227 W Monroe St Suite 5200
Chicago, IL 60606
sales@screencastify.com

Prepared for:

Sonia Gill
San Mateo Unified High School District
sgill@smuhd.org



Quantity	Description	Unit Price	Total
1	Screencastify Annual District License. July 1, 2020 - June 30, 2021	\$4,200.00	\$4,200.00

Tax:	N/A
Annual Total:	\$4,200.00

The Fine Print

This quote is valid for 30 days. All quotes are in US dollars. Offline payments are accepted for orders of \$100 or more. If you're paying with purchase order, please submit this quote to your procurement department and email the signed PO to sales@screencastify.com. Access to Screencastify Unlimited will be unlocked upon receipt of the signed PO.

What is Screencastify?

Screencastify is K-12's most popular video creation solution. Teachers, students and administrators in more than 70% of US school districts love using Screencastify to incorporate video in lesson planning, instruction, professional development, assessments, and much, much more. We believe that video can improve equity and outcomes in every classroom, and are so glad you do too!

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Sonia Gill

Site(s) or Department: Curriculum

Number of Quotes: 1

Vendor/Contractor: Platform Athletics LLC (PLT4M)

Reason for proposal:
Virtual PE Course for PE 1 & PE 2

Certificate of Insurance: n/a

Contract Amount: \$9,795.20

Funding Source: Curriculum

Approved by:

<u>Sonia Gill</u>	06/11/2020	<u>Wayne Rasay</u>	06/15/2020
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Personnel who oversees Site/Department budget

<u>Vanessa Castano</u>	06/16/2020
------------------------	------------

Manager of Capital Facilities and Purchasing

<u>Valerie Miller</u>	06/16/2020
-----------------------	------------

Director of Budget and Fiscal Services

Platform Athletics, LLC (DBA: PLT4M)

39 John H Finley III Way
Framingham, MA 01701
855-862-5502
billing@plt4m.com



Estimate

ADDRESS

San Mateo Union High School
District
650 N. Delaware Street,
San Mateo, CA 94401

ESTIMATE # 1011

DATE 05/28/2020

EXPIRATION DATE 07/31/2020

ACTIVITY	QTY	RATE	AMOUNT
PLT4M Subscription for 6 Schools: 7/1/2020 - 6/30/2021	6	0.00	0.00
Aragon High	889	2.5624297	2,278.00
Burlingame High	770	2.6493506	2,040.00
Capuchino High	595	2.8403361	1,690.00
Hillsdale	811	2.6165228	2,122.00
Mills High	635	2.7874016	1,770.00
San Mateo	922	2.5422993	2,344.00
SUBTOTAL			12,244.00
DISCOUNT 20%			-2,448.80
TOTAL			\$9,795.20

Accepted By

Accepted Date

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Sonia Gill

Site(s) or Department: Curriculum

Number of Quotes: 1

Vendor/Contractor: Quizlet, Inc

Reason for proposal:
Quizlet Teacher upgrades (1 year)

Certificate of Insurance: n/a

Contract Amount: \$14,845.87

Funding Source: Curriculum

Approved by:

Sonia Gill

06/11/2020

Wayne Rasay

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



Note: Quizlet purchases are tax-free.
Questions? Email us at upgradesupport@quizlet.com.

Quizlet, Inc.
501 2nd St., Ste. 500
San Francisco, CA 94107

Quote for upgrades

Reference Number: 6938

Please note:

We do not accept Purchase Orders.

We cannot accept checks as payment for single Quizlet Plus or Teacher upgrades.

Items

550 Quizlet Teacher upgrades (1 year) - \$14,845.87 (USD)

Total cost

\$14,845.87 (USD)

Name

sonia gill

Email

sgill@smuhdsd.org

School / District

San Mateo Union High School District

Customer Address

650 North Delaware Street

Quizlet

February 12, 2019

To Whom It May Concern:

This letter is to certify that Quizlet, Inc. is the sole provider of Quizlet branded study tools and products, including Quizlet.com, Quizlet for iPhone, iPad, and Android, Quizlet Go, Quizlet Plus, Quizlet Teacher, and Quizlet Live.

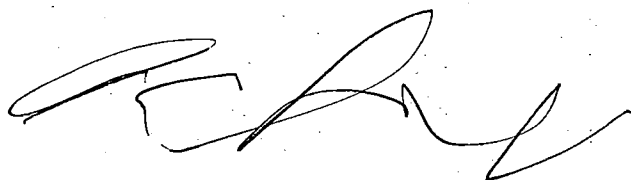
Key features and benefits of Quizlet include simple, powerful digital study tools and games for students of all ages, and teacher tools to enable effective use of those study tools.

For more information about Quizlet, <https://quizlet.com/about>.

Sincerely,



Ismail Orujov
Head of Finance



SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/15/2020

From: Araceli Pena

Site(s) or Department: Adult School

Adult School

Number of Quotes: 1

Vendor/Contractor: CEV Multimedia

Reason for proposal:

Annual License Renewal for ICEV career software access for July 1, 2020 to June 30, 2021.

Certificate of Insurance: n/a

Contract Amount: 740

Funding Source: 11

Approved by:

Araceli Pena

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



1020 SE Loop 289
Lubbock, TX 79404

Phone 800/922-9965 * 806/745-8820

Fax 800/243-6398 * 806/745-5300

e-mail customersupport@cevmultimedia.com


Quote	QTE029727
Date	4/24/2020
Page	1

Bill To:

San Mateo Union High School District
apena@smuhd.org
skriebel@smuhd.org
San Mateo CA 94401

Ship To:

San Mateo Union High School District
Araceli Pena Accounting Tech apena@smuhd.org
Stephanie Kriebel skriebel@smuhd.org
789 East Poplar Avenue
San Mateo CA 94401

Purchase Order No.	Customer ID	Salesperson ID	Territory ID	Shipping Method	Payment Terms	Req Ship Date
PENDING	SANM0003	CA05	ICEV-CAREER	SAN MATEO	Net 30 days	0/0/0000
Quantity	Item Number	ISBN Number	Description	Unit Price	Ext. Price	
1	CareersHSInstr	260-200	ICEV CareersHighSchoolInstructorAnnualLicense-Renewal	\$500.00	\$500.00	
24	CareersHSStude	260-201	ICEV CareersHighSchoolStudentLicense-Renewal	\$10.00	\$240.00	
Once purchased, subscription is valid from July 1, 2020 to June 30, 2021.						
						

We Appreciate Your Business

Subtotal	\$740.00
Misc	\$0.00
Tax	\$0.00
Shipping/Handling	\$0.00
YOUR DISCOUNT	\$0.00
Total	\$740.00

QTE029727

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/15/2020

From: Araceli Pena

Site(s) or Department: Adult School

Adult School

Number of Quotes: 1

Vendor/Contractor: Biddle Consulting Group Inc.

Reason for proposal:

1 year Renewal for OPAC Plus Service Plan for FY20-21.

Certificate of Insurance: n/a

Contract Amount: \$299

Funding Source: 11

Approved by:

Araceli Pena

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



90 Day Service Plan Renewal Notice

- Protect your Investment -

This is not an invoice

March 30, 2020

Araceli Pena
San Mateo Adult School
789 E. Poplar Avenue
San Mateo, CA 94401

Just a reminder that your OPAC Plus Service Plan expires in 90 days!

In order to continue receiving the benefits of the OPAC Plus Customer Service Plan, you will need to renew soon!

Choose One	Item	Description	Amount Due
<input type="checkbox"/>	OPPLUS	OPAC Plus Service Plan Renewal - One (1) Year	\$299
<input type="checkbox"/>	OPPLUSX	OPAC Plus Service Plan Renewal - Multiple-Year Renewal (multiple-years qualify for a discount)	Call for Quote
<input type="checkbox"/>	Annual Unlimited OPAC License – I'm interested in using the installed OPAC software on an unlimited number of test stations. Please send me information and a quote!		
<input type="checkbox"/>	OPAC Online – I'm interested in learning more about online OPAC testing. Please send me information and a quote!		

☐ Send me an invoice

☐ Purchase Order # _____

☐ Check enclosed (Please make check payable to: **Biddle Consulting Group, Inc.**)

☐ Pay with credit card or ACH (electronic payment link will be emailed to you; provide email below)

Please email invoice and/or payment link to this email: _____

*All prices are quoted in U.S. Dollars. Please fax this form to (916) 294-4255 or email to hpearsol@biddle.com.

Sincerely,

Howie

Howie Pearsol, Client Relations Manager
Biddle Consulting Group, Inc
(800) 999-0438 ext. 151 | howie@biddle.com

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/15/2020

From: Araceli Pena/ Ka'Ryn Holder-Jackson

Site(s) or Department: Adult School

Adult School

Number of Quotes: 1

Vendor/Contractor: Domain Registry

Reason for proposal:

2 year Domain renewal for ACCEL program to keep website active. Renewal Term July 1, 2020 to August 5, 2022.

Certificate of Insurance: n/a

Contract Amount: \$90

Funding Source: 11

Approved by:

Araceli Pena

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



Domain Name Expiration Notice

visit us at www.giv.com

As a courtesy to domain name holders, we are sending you this notification of the domain name registration that is due to expire in the next few months. When you switch today to Domain Registry, you can take advantage of our best savings. Your registration for: **newfuturesanmateo.com** will expire on **August 5, 2020**. Act today!

Domain name: newfuturesanmateo.com

Reply Requested By: June 29, 2020

You must renew your domain name to retain exclusive rights to it on the Web, and now is the time to transfer and renew your name from your current Registrar to Domain Registry. Failure to renew your domain name by the expiration date may result in a loss of your online identity making it difficult for your customers and friends to locate you on the Web.

Privatization of Domain Registrations and Renewals now allows the consumer the choice of Registrars when initially registering and also when renewing a domain name. Domain name holders are not obligated to renew their domain name with their current Registrar or with Domain Registry. Review our prices and decide for yourself. You are under no obligation to pay the amounts stated below, unless you accept this offer. **This notice is not a bill**, it is rather an easy means of payment should you decide to switch your domain name registration to Domain Registry.

Term	Period covered	Price
1 Year	Until -- Aug 5, 2021	\$50.00
2 Year (Recommended)	Until -- Aug 5, 2022	\$90.00 (save \$10)
5 Year (Best Value)	Until -- Aug 5, 2025	\$190.00 (save \$60)

The following names are currently available for you to register and secure, protecting your domain name from being duplicated.

Available Domains	Period covered	Price
newfuturesanmateo.net	2 Years	\$90.00
newfuturesanmateo.org	2 Years	\$90.00

For a complete list of our terms and conditions, please visit www.giv.com/tos

Transfer and renew your domain name online at www.giv.com 24 hours a day, 7 days a week.

Please detach this stub and include it with your payment.

Check the appropriate boxes of the Domain Names you would like to order.

newfuturesanmateo.com				
Expiration Date	Reply Requested By	Renewal Term	Payment	(✓)
August 5, 2020	June 29, 2020	1 Year	\$50.00	<input type="checkbox"/>
		2 Year	\$90.00	<input type="checkbox"/>
		5 Year	\$190.00	<input type="checkbox"/>

Available Domain Names (Optional)

newfuturesanmateo.net	
1 Year	\$50.00 <input type="checkbox"/>
2 Year	\$90.00 <input type="checkbox"/>
5 Year	\$190.00 <input type="checkbox"/>
newfuturesanmateo.org	
1 Year	\$50.00 <input type="checkbox"/>
2 Year	\$90.00 <input type="checkbox"/>
5 Year	\$190.00 <input type="checkbox"/>

Total Amount



DOMAIN OWNER
NEWFUTURESANMATEO.COM
789 E POPLAR AVE
SAN MATEO CA 94401-1780

T424 P1

If paying by credit card, please enter your information below:

Card Number:

Expiry: /

Please provide a valid email address on the above line



SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/15/2020

From: Adult School

Site(s) or Department: Adult School

Adult School

Number of Quotes: 1

Vendor/Contractor: Scantron

Reason for proposal:

Annual renewal on-site scanner maintenance agreement for FY20-21.

Certificate of Insurance: n/a

Contract Amount: \$887.00

Funding Source: 11

Approved by:

Araceli Pena

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

Notice of Renewal - Return with PO#

SCANTRON.

PAGE: 1

Renewal Dates: 07/01/2020 -06/30/2021
Agreement Number: 00232487 Onsite Maint
Customer Number: 320039419

Renewal Address(Bill to):
PURCHASING
SAN MATEO ADULT SCHOOL
789 E POPLAR AVE
SAN MATEO, CA 94401

Box 45550
Omaha, NE 68145-0550
(F) 402.697.3350
(E) renewals@scantron.com
Questions: 800.228.3628 Ext 3251

Billing Cycle: Annual
Prior Year PO #: 200884 (19)

Located At:
SAN MATEO ADULT SCHOOL
ATTN: ACCOUNTS PAYABLE
789 E POPLAR AVE
SAN MATEO, CA 94401

Your existing hardware support agreement is up for renewal for the effective dates listed above. Your hardware support listing and price quote for the upcoming term appears below.

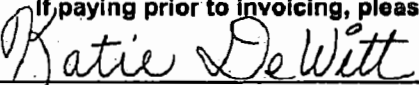
Sign below to acknowledge your renewal and return this notice via email, fax, or mail to the address at the top of this notice. If questions please reach us via contact info at top of the letter.

Please forward notice of renewal to contact(s) listed below for review.

Model	Description	Serial Number	Contact	Rate
CUST# 0039419-005: San Mateo Adult School, 789 E Poplar Ave, San Mateo, CA 94401-1780 OP4/2802	OP4ES, DUAL, PENCIL	5801194	Michele Costello 650-558-2124	887.00

TOTAL AMOUNT 887.00

This price quote does NOT include any sales or use taxes. Applicable taxes will be applied at the time of invoicing. If paying prior to invoicing, please add the appropriate taxes to your payment and reference Agreement number.


STS Representative Signature
KATIE DEWITT
STS Representative Printed Name
3/16/2020
Date

Customer Signature

Title

Date

Purchase Order #

Scantron will provide services at the prices indicated for the term listed above. This agreement will remain in effect after that date unless cancelled or modified by either party in accordance of the Agreement terms and conditions found at www.scantron.com/resources/scantron-terms-and-conditions-for-hardware-maintenance/

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/15/2020

From: Araceli Pena/ Ka'Ryn Holder-Jackson

Site(s) or Department: Adult School

Number of Quotes: 1

Vendor/Contractor: Literacy Pro Systems

Reason for proposal:

Annual renewal for ACCEL program for on-site and online training for Project READ and Nova workforce, for fiscal year 2020-21.

Certificate of Insurance: n/a

Contract Amount: \$3,250

Funding Source: 11

Approved by:

Araceli Pena

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

INVOICE

Date: 4/29/20
 LPS Invoice #: 6917
 Term: 7/1/20 - 6/30/21

CLIENT

La'Ryn Holder-Jackson, Ph.D.
 Executive Director
 ACCEL San Mateo County
 100 San Mateo Adult School
 69 East Poplar Avenue
 San Mateo, CA 94401

DESCRIPTION	UNIT	QUANTITY/ DAYS	EACH	ORIGINAL QUOTE TOTAL	USED	REMAINING	NEW QUOTE
Participating Databases for Members							
Cabrillo Unified School District	FTE day	2.5	\$2,000	\$5,000	(\$5,000)	\$0	\$0
Jefferson Union High School District	FTE day	2.5	\$2,000	\$5,000	(\$5,000)	\$0	\$0
La Honda-Pescadero Unified School District	FTE day	0	\$0	\$0	\$0	\$0	\$0
San Mateo County Community College District	FTE day	2.5	\$2,000	\$5,000	(\$5,000)	\$0	\$0
San Mateo County Office of Education	FTE day	2.5	\$2,000	\$5,000	(\$5,000)	\$0	\$0
San Mateo Union High School District	FTE day	2.5	\$2,000	\$5,000	(\$5,000)	\$0	\$0
Sequoia Union High School District	FTE day	2.5	\$2,000	\$5,000	(\$5,000)	\$0	\$0
South San Francisco Unified School District	FTE day	2.5	\$2,000	\$5,000	(\$5,000)	\$0	\$0
ACCEL Headquarters	FTE day	0	\$0	\$0	\$0	\$0	\$0
SUBTOTAL				\$35,000	(\$35,000)	\$0	\$0
Allowance for Additional Professional Services for Customization for Members		17.5	\$2,000	\$35,000	(\$25,000)	\$10,000	(\$10,000)
Allowance for Additional Professional Services for DBMS Integration for Partner Agencies							
Project READ Redwood City	FTE day	Included		\$0	\$0	\$0	\$0
NOVA Workforce Investment Board	FTE day	Included		\$0	\$0	\$0	\$0
Annual Subscription							
Estimate of total student population			5,000				
Cost per student per day			\$0.010				
Cost per student per month			\$0.304				
Total							\$18,250
On-site training 2 sessions per day for up to 20 staff each session	Per day	4	\$2,500	\$10,000	(\$5,000)	\$5,000	(\$5,000)
				\$3,250			

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/15/2020

From: Linda Carlton

Site(s) or Department: District Office

Number of Quotes: 1

Vendor/Contractor: Otis Elevator

Reason for proposal:

To add a new location - District Office to the existing 5-YR Preventative Elevator Service Contract ending 06/30/2022.

Certificate of Insurance: NYC-010572571-02

Contract Amount: \$2,880.00

Funding Source: General Fund - Preventative Maintenance

Approved by:

Cyathu

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



Made to move you

DATE: 05/20/2020

TO:
San Mateo Union High School District
Attn A/P
650 N Delaware St
San Mateo, CA 94401

FROM:
Otis Elevator Company
470 Lakeside Drive Ste. D
Sunnyvale, CA 94085

EQUIPMENT LOCATION:
SMUHSD - DISTRICT OFFICE
650 N. Delaware Street
San Mateo, CA 94401

Alexandra Busse
Phone: (408) 328-4229
Fax: (860) 353-4022

CONTRACT NUMBER: SJ 05869

DD CONTRACT DATE: 07/01/2017

We propose the following modification to the Contract referred to above, to take effect as of: 06/01/2020

This Addendum incorporates the District Office Building Elevator into the existing Contract:

The current contract rate will be increased by \$250.00 per month for a new rate of \$5,745.12 per month, less a 4% extended term discount for a net monthly rate of \$5,515.32 payable semi-annually.

The contract rate is subject to an annual adjustment to reflect changes in the labor and material indexes. The annual adjustment will occur on the anniversary of the contract effective date (July).

This proposal, when accepted by you below and approved by our authorized representative, will become binding as an addendum and modification to the Contract. All other terms, conditions and obligations in the Contract referred to are to remain in full force and effect. This quotation is valid for ninety (90) days from the proposal date.

Submitted by: Alexandra Busse
Title: Senior Account Manager
E-mail: Alexandra.Busse@otis.com

Accepted in Duplicate
CUSTOMER

Approved by Authorized Representative

Date:

Signed:

Print Name:

Title

E-mail:

Name of Company

Otis Elevator Company
Approved by Authorized Representative

Signed:

Print Name:

Title

MO 250 * X
12 * X
4% disc 0.96 =
Annual 2,880.00 *
for DO
0 * *

☐ Principal, Owner or Authorized Representative of Principal or Owner

☐ Agent: _____ (Name of Principal or Owner)

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/15/2020

From: Sonia Gill

Site(s) or Department: Special Education

Number of Quotes: 1

Vendor/Contractor: Images of a Culture, Inc (Mary Bacon)

Reason for proposal:
Technical Assistance Facilitator

Certificate of Insurance: n/a

Contract Amount: \$11,500

Funding Source: SIG DIS

Approved by:

Sonia Gill

06/15/2020

Anna Tang

06/16/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

Mary Montle Bacon, Ph.D.
Independent Contractor Agreement

This agreement, made and entered into this 25th day of June by and between Images of a Culture, Inc. Human Resources firm, herein referred to as "Independent Contractor" and the San Mateo Union High School District herein referred to as the "Contracting Agency" is binding upon both parties once signed.

∞ The scope of work shall be providing consultant services as a Technical Assistance Facilitator for the San Mateo Union High School District, including preparation time/travel.

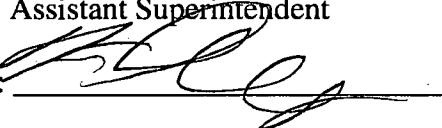
- Assisting in the development and implementation of the new CCEIS Plan including submission of narratives
- Facilitating the gathering qualitative data with relevant groups including students, staff and families
- Participating in the Equity Advisory Team and facilitating the inclusion of underrepresented role groups
- Developing survey questions for soliciting the perspectives of various role groups
- Providing professional development and consultation for school psychologists as needed
- Assisting in developing a more effective liaison with partner districts

∞ The scope of work may include but is not limited to the following activities:

∞ The amount of payment for services to the Independent Contractor shall be \$100.00 per hour for most services on or off site for a total not to exceed \$10,000. There will be an additional flat fee of \$1,500 for any formal staff presentations as requested.

- This agreement will be binding on both parties once signed.

In witness whereof, the parties have executed this agreement on this date.

Independent Contractor	Contracting Agency
Name: Mary Montle Bacon Images of a Culture	Name: Julie Kempkey Assistant Superintendent
Signature: _____	Signature:  _____
Address: 570 White Heart Drive Las Vegas, NV 89148 (650) 342-0621 (Voice Mail) (702) 446-5734 (Fax)	Address: 650 North Delaware Street San Mateo, CA 94401
E-mail: mbacon6538@aol.com	Phone: _____ E-mail: jkempkey@smuhsd.org

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/16/2020

From: Anna Tang/Carolyn Schwartzbord

Site(s) or Department: Special Education

Special Education

Number of Quotes: 1

Vendor/Contractor: Floridalma Gomez

Reason for proposal:

To reimburse parent(s) for travel costs because their child attends an out of state residential NPS

Certificate of Insurance: n/a

Contract Amount: \$3,000.00

Funding Source: General Fund - Special Education

Approved by:

Anna Tang

06/16/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

San Mateo Union High School District

Doctor Kevin Dwyer, superintendent
Elizabeth Williams, superintendent of services contracts
Kathy Black, director in education, superintendent of services contracts and director
of student services
John Kasper, director in education, superintendent of services contracts and director
of student services

Examinador padre madre/tutor legal:

Le enviamos esta carta para informarle que, debido a que su hijo con necesidades especiales ha sido
inscrito en un itinerario privado (NPS) fuera de California, es posible que San Mateo Union High
School le reembolse los gastos de viaje asociados con la asignación inicial de su hijo, las visitas
recomendadas posteriores para ver a su hijo y su familia o las visitas intermedias del niño a su hogar.
El distrito reembolsará hasta cuatro viajes, que no excedan los \$5000 por año fiscal (desde el 1 de
septiembre hasta el 30 de junio). Todas las solicitudes deben cumplir con las Formas para el reembolso de
viajes para los itinerarios privados fuera del estado (anexo A). Complete y envíe un formulario de
solicitud de reembolso de viajes (anexo B) por cada viaje y adjunte todos los recibos originales
detallados dentro de los 30 días de su regreso. Recomendamos que conserve una copia de las
solicitudes enviadas para guardar en sus registros.

Envíe las solicitudes a la siguiente dirección:

San Mateo Union High School District
Departamento de Educación Especial
650 N. Delaware St.
San Mateo, CA 94401
special@sbhhsd.org

Revise las pautas cubiertas anteriormente y, si tiene preguntas, no dude en contactarnos.

Cecily Smithson
Directora de Educación Especial

Accepción de los padres: *Lorena Smith* Fecha: *5/6/02*

650 North Delaware Street, San Mateo, CA 94401-1732 (650) 558-2290 (650) 782-0249 FAX
Escuela para niños, Arlington, Burlingame, Capuchino, Hillside, Middle College, Hills, Peninsula, San Mateo
Un proveedor que ofrece igualdad de oportunidades



SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/16/2020

From: Linda Carlton

Site(s) or Department: Districtwide

Number of Quotes: 1

Vendor/Contractor: Club Care

Reason for proposal:

FY2020-2021 Open PO for ER repair/service calls for gym equip (beyond the services provided in the Preventative Maintenance Agreement)

Certificate of Insurance: CPS7059059

Contract Amount: \$3,000.00

Funding Source: General Fund- Maintenance

Approved by:

Cyathu

06/16/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



We keep your equipment fit!
431 North Buchanan Circle Suite #9
Pacheco, Ca 94553
925-671-9948

Date: June 16, 2020

SMUSD Time and Material Work - Charges and Fees

In the event a service call is requested the following charges apply:

Standard Labor Rates \$175.00 Per hour per man

\$105.00 per Hour thereafter. (Billed by the Quarter Hour)

Saturday and Off Hours: \$ N/A Per hour per man

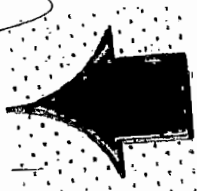
Sunday/Holiday: \$ N/A Per hour per man

Elise Gardner 6/16/20

Elise Gardner
ClubCare, Inc.
925-671-9948
egardner@clubcare.net

for open ER PO \$3,000.00

[Handwritten signature]



SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/15/2020

From: Linda Carlton

Site(s) or Department: Districtwide

Number of Quotes: 1

Vendor/Contractor: Club Care

Reason for proposal:

FY2020-2021 Annual preventative maintenance of equipment in the weight rooms.

Certificate of Insurance: CPS7059059

Contract Amount: \$1,885.00

Funding Source: General Fund - Preventative Maintenance

Approved by:

L. Carlton

06/15/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

SERVICE AGREEMENT PROPOSAL

Aragon High School
900 Alameda de las Pulgas
San Mateo, CA 94402



431 N. BUCHANAN CIR. #9
PACHECO, CA 94553
925-671-9948
WWW.CLUBCARE.NET

DATE: June 10, 2020

WE PROPOSE THE FOLLOWING	
<i>Preventative Maintenance of the Equipment listed:</i>	
ALL Cardio Equipment	
ALL Strength Equipment & Free Weights	
Service Period: July 1, 2020 - June 30, 2021	

FY 00*
2020-2021
280.00+
280.00+
255.00+
255.00+
280.00+
280.00+
255.00+

1,885.00*

Additional Information: In the event a service call is requested the following charges apply:
\$175.00 for the 1st Hour & \$105.00 per Hour thereafter. (Billed by the Quarter Hour)

This is for an ANNUAL PM schedule
1 visit per year.

TOTAL

PER YEAR: \$ 280.00 ←

SIGNATURE

ACCEPTANCE OF PROPOSAL

SIGN
HERE

(17)

SERVICE AGREEMENT PROPOSAL

Burlingame High School
1 Mangini Way
Burlingame, CA 94010



431 N. BUCHANAN CIR. #9
PACHECO, CA 94553
925-671-9948
WWW.CLUBCARE.NET

DATE: June 10, 2020

WE PROPOSE THE FOLLOWING
<i>Preventative Maintenance of the Equipment listed:</i>
2-Sports Art T621 Treadmill
1-LifeFitness 93si Stepper
1-Concept II Rower
2-LifeFitness Upright Cycle
ALL Strength Equipment & Free Weights
Service Period: July 1, 2020 - June 30, 2021

Additional Information: In the event a service call is requested the following charges apply:
\$175.00 for the 1st Hour & \$105.00 per Hour thereafter. (Billed by the Quarter Hour)

This is for an ANNUAL PM schedule
1 visit per year.

TOTAL

PER YEAR: \$ 280.00

ACCEPTANCE OF PROPOSAL

SIGNATURE

(2/7)



SERVICE AGREEMENT PROPOSAL

Capuchino High School
1501 Magnolia Ave.
San Bruno, CA 94066



431 N. BUCHANAN CIR. #9
PACHECO, CA 94553
925-671-9948
WWW.CLUBCARE.NET

DATE: June 10, 2020

WE PROPOSE THE FOLLOWING

Preventative Maintenance of the Equipment listed:

17-Strength Pieces

ALL Misc. Free Weights & Benches

****Service Period: July 1, 2020 - June 30, 2021****

Additional Information: In the event a service call is requested the following charges apply: \$175.00 for the 1st Hour & \$105.00 per Hour thereafter. (Billed by the Quarter Hour)

This is for an ANNUAL PM schedule
1 visit per year.

TOTAL

PER YEAR: \$ 255.00 ←

SIGNATURE

ACCEPTANCE OF PROPOSAL

SIGN
HERE

(3/7)

SERVICE AGREEMENT PROPOSAL

Hillsdale High School
3115 Del Monte
San Mateo, CA 94403



431 N. BUCHANAN CIR. #9
PACHECO, CA 94553
925-671-9948
WWW.CLUBCARE.NET

DATE: June 10, 2020

WE PROPOSE THE FOLLOWING

Preventative Maintenance of the Equipment listed:

11-Strength Pieces

ALL Misc. Free Weights & Benches

****Service Period: July 1, 2020 - June 30, 2021****

Additional Information: In the event a service call is requested the following charges apply: \$175.00 for the 1st Hour & \$105.00 per Hour thereafter. (Billed by the Quarter Hour)

This is for an ANNUAL PM schedule
1 visit per year.

TOTAL

PER YEAR: \$ 255.00

SIGNATURE

ACCEPTANCE OF PROPOSAL

SIGN
HERE

(4/7)

SERVICE AGREEMENT PROPOSAL

Mills High School
400 Murchison Drive
Millbrae, CA 94030



431 N. BUCHANAN CIR. #9
PACHECO, CA 94553
925-671-9948
WWW.CLUBCARE.NET

DATE: June 10, 2020

WE PROPOSE THE FOLLOWING

Preventative Maintenance of the Equipment listed:

2-Nautilus Sport Recumbent Cycle

3-Aeros Ironman Elliptical

ALL Strength Equipment, Free Weights, Racks & Benches

****Service Period: July 1, 2020 - June 30, 2021****

Additional Information: In the event a service call is requested the following charges apply: \$175.00 for the 1st Hour & \$105.00 per Hour thereafter. (Billed by the Quarter Hour)

This is for an ANNUAL PM schedule
1 visit per year.

TOTAL	PER YEAR: \$ 280.00 ←
-------	-----------------------

SIGNATURE

ACCEPTANCE OF PROPOSAL

**SIGN
HERE**

(5/7)

SERVICE AGREEMENT PROPOSAL

Peninsula High School
300 Piedmont Ave.
San Bruno, CA 94066



431 N. BUCHANAN CIR. #9
PACHECO, CA 94553
925-671-9948
WWW.CLUBCARE.NET

DATE: June 10, 2020

WE PROPOSE THE FOLLOWING

Preventative Maintenance of the Equipment listed:

ALL Cardio Equipment

ALL Strength Equipment & Free Weights

****Service Period: July 1, 2020 - June 30, 2021****

Additional Information: In the event a service call is requested the following charges apply: \$175.00 for the 1st Hour & \$105.00 per Hour thereafter. (Billed by the Quarter Hour)

This is for an ANNUAL PM schedule
1 visit per year.

TOTAL

PER YEAR \$280.00



SIGNATURE

[Handwritten Signature]
(6/7)

ACCEPTANCE OF PROPOSAL

DATE



SERVICE AGREEMENT PROPOSAL

San Mateo High School
506 N Delaware Street
San Mateo, CA 94401



431 N. BUCHANAN CIR. #9
PACHECO, CA 94553
925-671-9948
WWW.CLUBCARE.NET

DATE: June 10, 2020

WE PROPOSE THE FOLLOWING

Preventative Maintenance of the Equipment listed:

4-Star Trac Spinner Pro Cycles

ALL Strength Equipment, Free Weights & Benches

****Service Period: July 1, 2020 - June 30, 2021****

Additional Information: In the event a service call is requested the following charges apply:
\$175.00 for the 1st Hour & \$105.00 per Hour thereafter. (Billed by the Quarter Hour)

This is for an ANNUAL PM schedule
1 visit per year.

TOTAL

PER

\$ 255.00

SIGNATURE

ACCEPTANCE OF PRO

DATE



(7/7)

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/16/2020

From: Linda Carlton

Site(s) or Department: Districtwide

Number of Quotes: 1

Vendor/Contractor: McKinley Elevator

Reason for proposal:

FY2020-2021 PO for ER service/repair calls relating for wheelchair lift equip (beyond the services provided in the Preventative Maintenance Agreement)

Certificate of Insurance: 53607636

Contract Amount: \$3,000.00

Funding Source: General Fund - Maintenance

Approved by:

Cybil

06/16/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



SERVICE REQUEST FORM

McKinley Elevator Corporation

17611 Armstrong Ave.

Irvine, CA 92614

(949) 261-9244

DATE: 6/15/2020

SOLD TO:

San Mateo Union High School District

SHIP TO:

San Mateo Union High School District

CONFIRM TO:

Cynthia Chu

PHONE:

(650) 558-2276

EMAIL:

cchu@smuhsd.org

Please return this signed authorization to
MCKService@McKinleyEquipment.Com or
fax it to 949-261-1326.

Dear Cynthia Chu,

Thank you for choosing McKinley for your service needs.

Please review the following information and email or fax back to McKinley. Please confirm you have verified that the contact and work description is correct and that you approve the following service rates. Your service call will be scheduled upon receipt of your confirmation.

WORK DESCRIPTION:

Emergency service calls FY 2020-2021

for open ER PO \$3,000 -

[Handwritten signature]

LABOR RATES:

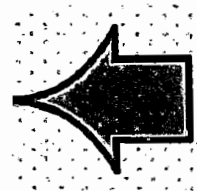
- \$425 for first hour onsite
- \$191/hour for each additional hour (billed at 1/4 hour increments)
- In case of overtime, the hourly rate will be billed at time and a half
- All residential service calls are COD (Cash On Delivery)

I understand the labor rates and accept the terms of service.

NAME

[Handwritten signature]

AUTHORIZED SIGNATURE



SIGN
HERE

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/16/2020

From: Binit Soti

Site(s) or Department: District Office

District Office

Number of Quotes: 1

Vendor/Contractor: DecisionInsite LLC, a division of Hoonuit, LLC

Reason for proposal:

Tool/Software that assist in enrollment process by providing enrollment analytics and location intelligence.

Certificate of Insurance: N/A

Contract Amount: 13096.00

Funding Source: General Fund - Fund 01

Approved by:

Binit Soti

06/16/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

June 2nd, 2020

Ms. Elizabeth McManus
Deputy Superintendent – Business Services
San Mateo Union High School District
650 North Delaware
San Mateo
CA, 94401

Proposal for Premium Enrollment Projections and the StudentView System

Dear Liz,

Thank you for the opportunity to present this proposal for DecisionInsite's services. It outlines the features and deliverables of DecisionInsite's Premier service as well as options that can be added according to your district's needs. Should the District decide to proceed with one of the proposed options, DecisionInsite will provide our formal signed agreement for the District to sign upon authorization.

Qualifications and Corporate Information

Local communities expect school districts to offer excellent education programs, maintain operational efficiency with financial integrity. To do so, educational leaders must make good administrative decisions and implement sound policies. These require relevant and accessible data to support those decisions. DecisionInsite's team of K-12 enrollment impact specialists along with its proprietary geospatial location analytics system (called the StudentView System) provide the kinds of data necessary to support good, data-driven decisions. From sophisticated enrollment projects to boundary analysis tools to point plotting of students by attributes, DecisionInsite delivers the decision support educational leaders require today.

DecisionInsite provides school district leaders with a combination of enrollment analytics, location intelligence technology and real-world expertise, the totality of which reveals the total enrollment impact picture. The combination and integration of these services allows school districts to move from analyzing data to *understanding*, which means that school districts spend more time making decisions about how to best meet the needs of their students.

DecisionInsite serves school districts in several states across the US. The firm was formed in April 2004 by Michael Regele, a former board member of the Irvine Unified School District in Irvine, CA and Dean Waldfogel, PhD, former Superintendent of Irvine Unified. Since our establishment, DecisionInsite has worked with over 200 different school districts around the US. Our district experience ranges from very large, including Houston ISD at over 200,000 average daily enrollment and Long Beach Unified at nearly 80,000, to districts in the 40,000 to 50,000 average daily enrollment to smaller districts.

DecisionInsite holds memberships in the National School Board Association, several state school board associations and state affiliates of ASBO International of which it is also an Associate member.

Optional Residential Development Research

The option of Residential Development Research for integration into the enrollment forecasts is available upon request. Inclusion would include location mapping of expected projects, and full reporting on all proposed residential development projects phased over time.

Not all School Districts are impacted by new housing development. For clients who have been or may be impacted and request this service, DecisionInsite will contact government agencies and developers on behalf of the District to gather the data required to quantify the potential impact of new housing.

This work is included in the fee below. Any data provided to DecisionInsite by the District will reduce the work required.

Project Timeline

Your project will be put into our production queue within 3 working days of two events: 1) reception of a signed agreement and 2) reception of all required data.

System Access: Clients will be provided login credentials for system immediately upon receipt of an executed service agreement.

Production of Enrollment Forecasts: DecisionInsite is committed to both quality and rapid delivery. We pledge to complete your projections as quickly as possible without compromising the integrity of the projections and output. Clients should expect preliminary enrollment projections 3 – 5 weeks from the time DecisionInsite has received and validated the data requested of the District. Prior to final delivery, the district designated official will be contacted for a "preview" of the numbers and to make sure that some element has not been overlooked before the final and public study is released.

DecisionInsite offers 1, 3 and 5-year agreement terms for clients. Discounted pricing is offered to clients who select either the 3 or 5-year agreement terms, with the 5-year option providing the largest discount.

Proposed Fees for Premier Service

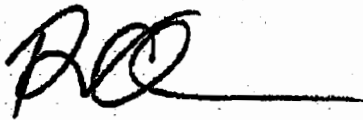
The following table summarizes the fee options and options selected. Upon request, DecisionInsite will generate a formal Service Agreement which reflects the term selected, for your review.

Summary of System Pricing and Enhancements			
Initial Student Projection School Year	2021/2022		
	Option A	Option B	Option C
Proposed Options	1 Year Only	3 Year Agreement (per year)	5 Year Agreement (per year)
Previous Annual Fee (Including \$3,000 allocation for residential development impact research)	\$17,340	\$14,472	\$13,096
New Annual Fee (Including \$3,000 allocation for residential development impact research)	\$17,340	\$14,472	\$13,096

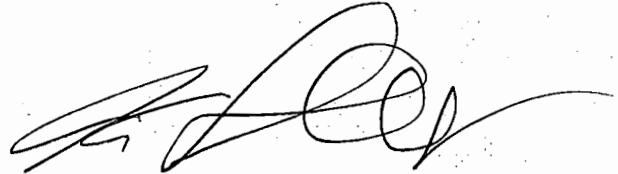
We appreciate your consideration of this proposal. DecisionInsite is eager to be your single source solution and help you better understand your total enrollment picture.

We will contact you soon to review this proposal. If you should have any questions or if you would like us to generate a service agreement for your review please contact your Business Development Representative, Kelly Stevens 949 933 5617 or via email at kstevens@decisioninsite.com.

Sincerely,



Ron Van Orden
Chief Operating Officer
DecisionInsite LLC, a division of Hoonuit, LLC



Optional Services and Consulting Rates *(Listed for Reference Only)*

Clients have the option to contract with DecisionInsite for additional services. For reference a description of the services available and the corresponding rates are listed below.

1. **Residential Housing Development Research:** (If not already contracted for this service) For districts impacted by housing development, we offer additional research services. Many districts have Internal staff that collect and monitor this information. But for those that do not, we offer this as an enhancement to the core service. Having an accurate picture of housing development is critical to good enrollment projections.
2. **Boundary Configuration Consulting:** While generating multiple attendance boundary reconfigurations is easy with the DI System, some districts prefer to contract for outside consulting services to assist in the generation of multiple scenarios and/or participate in or lead community reconfiguration committee processes. DecisionInsite's professional and experienced team is well qualified to provide these additional services. Fees are assessed on an hourly basis and not-to-exceed amount is set in consultation with the client.
3. **Student Generation Rate Studies:** Student generation rates will determine how many students are expected out of new housing. Some districts have these already (by housing product type and grade level). For those that do not, we can either use our standard default rates or as an enhancement, DecisionInsite can generate custom student generation rates based upon product type that is anticipated and the current generation of students by similar product type.
4. **School Capacity Studies:** A School Capacity Study by DecisionInsite generates multiple scenarios that consider alternative impacts of changes in underlying variables such as special use classrooms, class size by grade level, half-day or extended day Kindergarten, number of relocatable classrooms, projected enrollment, spaces for teacher prep time, etc.

Consultant Billable Rates	Per Hour
Senior Consultant	\$250.00
Consultant	\$175.00
Residential Development Research	\$150.00
GIS Technical Services	\$95.00

Consulting is billed according to DecisionInsite consulting rates as outlined above. In all cases, DecisionInsite provides the district with "a not to exceed" amount. Some contracts have development impact written in from the beginning. For others, these services may be appended to the original contract. But all billing is based upon the rates in the table above.

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/16/2020

From: Sonia Gill

Site(s) or Department: Curriculum

Number of Quotes: 1

Vendor/Contractor: GraceNotes LLC

Reason for proposal:
Sight Reading Factory (VAPA courses)

Certificate of Insurance: n/a

Contract Amount: \$346.40

Funding Source: Curriculum

Approved by:

Sonia Gill 06/16/2020 Wayne Rasay 06/16/2020

Personnel who oversees Site/Department budget

Vanessa Castano 06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller 06/16/2020

Director of Budget and Fiscal Services



Sales Quotation

GraceNotes LLC

P.O. Box 14772
Richmond, VA 23221
tel: 888-433-7722
orders@sightreadingfactory.com
www.sightreadingfactory.com

Prepared for:

San Mateo Union High School District
ATTN: Sonia Gill
San Mateo, CA

Thank you for your inquiry dated: 6/16/2020
We are pleased to quote you the following:

Item Name	Unit Price	Quantity	Total
Educator subscription to SightReadingFactory.com	\$34.99	11	\$384.89
Student subscription to SightReadingFactory.com	\$2.00	0	\$0.00
Sub-Total			\$384.89
Promo Code			
10% Bulk Order Discount			-\$38.49
Grand Total (U.S. Dollars)			\$346.40

A large, stylized handwritten signature in black ink, likely belonging to a representative of GraceNotes LLC, is written over the bottom right portion of the table and extends into the white space below it.

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/09/2020

From: Linda Carlton

Site(s) or Department: San Mateo High

Number of Quotes: 1

Vendor/Contractor: Burlingame Glass

Reason for proposal:

To replace broken mirror in the weight room.

Certificate of Insurance: BKS(19)2058435898

Contract Amount: \$1,250.00

Funding Source: General Fund - Maintenance

Approved by:

Ljallhu

06/09/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

BURLINGAME GLASS CO.
1037 CALIFORNIA DRIVE
BURLINGAME, CA 94010
(650) 343-1811

Estimate

DATE ESTIMATE NO.
6/9/2020 1235

NAME / ADDRESS

SAN MATEO UNIFIED HIGH SCHOOL DISTRICT
650 NORTH DELAWARE ST.
SAN MATEO, CA 94401
ATTN: A/P DEPARTMENT

P.O. NO. TERMS PROJECT

BILLY Due on receipt

ITEM	DESCRIPTION	QTY	COST	TOTAL
MIRROR	THE PRICE TO SUPPLY AND INSTALL (1 EACH) 96 X 60 X 1/4" CLEAR MIRROR (REMOVE & REPLACE)	1	1,250.00	1,250.00
	JOBSITE: SAN MATEO HIGH SCHOOL, IN WEIGHT ROOM			
	PRICE INCLUDES MATERIALS, TAX AND LABOR CA Sales Tax		9.50%	0.00

Thank you for your business.

Total

\$1,250.00

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/10/2020

From: Simon Bettis

Site(s) or Department: Technology

Number of Quotes: 1

Vendor/Contractor: Presidio

Reason for proposal:

SOLE SOURCE; Softphone for limited users who works remotely. Using their laptop to make video/audio calls using their office phone extension

Certificate of Insurance: Attached

Contract Amount: \$10,879

Funding Source: Technology General Fund

Approved by:

Maria Valle

06/10/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY McGriff Insurance Services		NAMED INSURED BCEC-Port Holdings (Delaware) LP Presidio Inc. 12100 Sunset Hills Road - Suite 300 Reston VA 20190
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

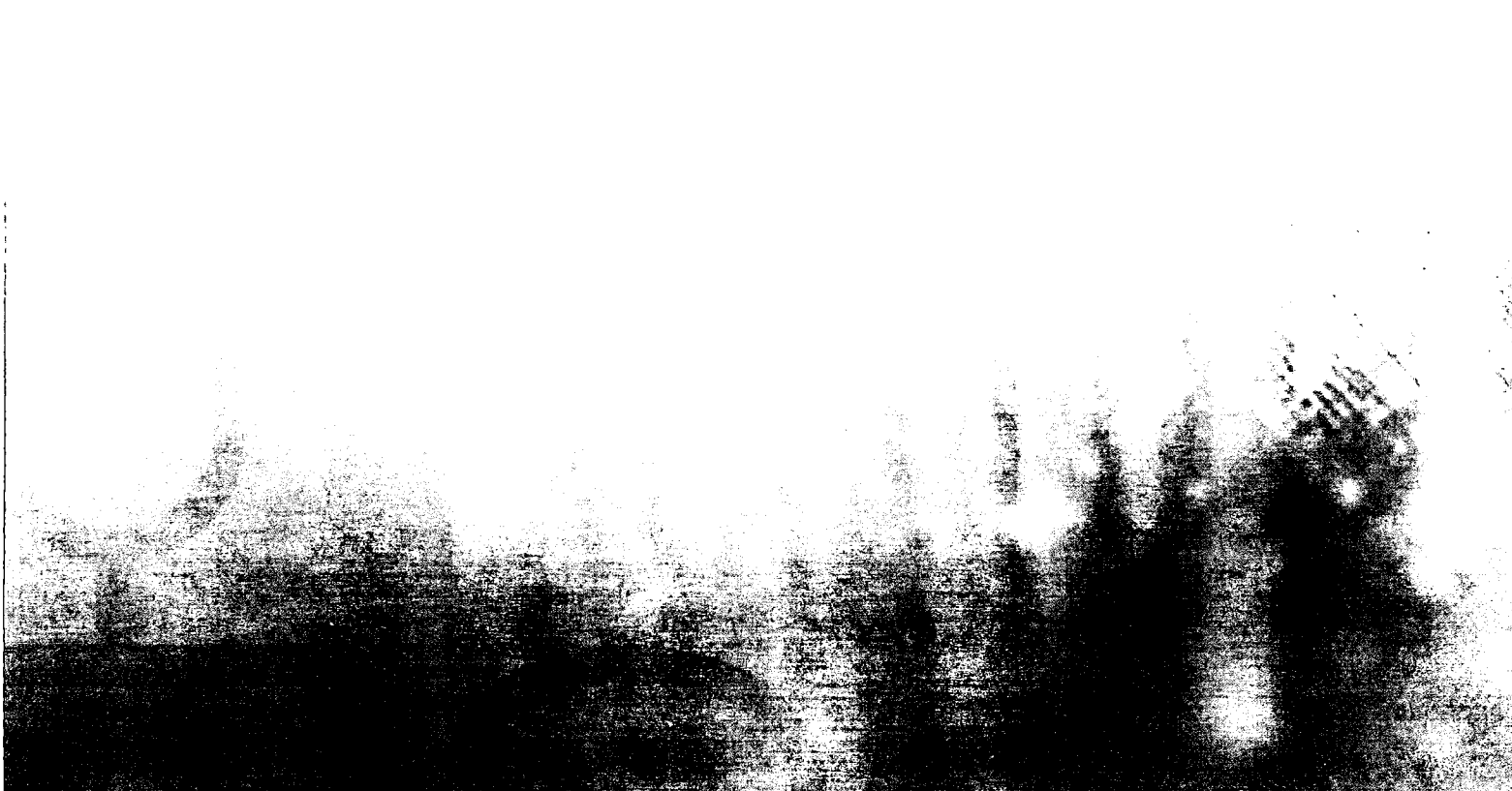
Presidio Capital Funding LLC
Presidio Networked Solutions Group, LLC
3rd Ave. Creative Marketing & Branding LLC

Expressway (MRA) for Jabber Phone Mode

STATEMENT OF WORK

SAN MATEO UNION HIGH SCHOOL DISTRICT

4/16/20



PROPOSAL TEAM

Name	Company/Function	Phone	Email
Dan Ornelas	Presidio Account Manager	415.501.9011	dornelas@presidio.com
Rahul Arora	Presidio Solution Architect	925.568.2430	rarora@presidio.com

REVISION HISTORY

Revision	Revision Date	Name	Notes
V0.1	4/16/20	Rahul Arora	First Internal Release
V1.0	4/16/20	Rahul Arora	First Client Release

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Other product and company names mentioned herein may be the trademarks of their respective owners.

The scope and pricing are valid for 60 days unless otherwise noted.

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1. EXECUTIVE OVERVIEW

1.1. Introduction

Presidio Networked Solutions Group LLC ("Presidio") is pleased to propose the following solution to San Mateo Union High School District (SMUHSD) ("Client"). This Statement of Work ("SOW") defines the scope of work to be accomplished by Presidio. The tasks to be performed by Presidio are defined and the responsibilities of Presidio and Client are contained herein as well.

1.2. Solution and Approach Overview

SMUHSD is looking to implement the Cisco Expressway Mobile Remote Access (MRA) solution to enable remote users to be able to utilize the softphone capabilities of Cisco Jabber. The use case is urgent given the remote working conditions tied to COVID-19 shelter in place guidelines. SMUHSD is currently a Cisco UC customer on version 10.5.

Presidio will implement a new Expressway solution for Mobile Remote Access ("MRA"). This firewall traversal MRA solution will allow for remote workers to register Jabber clients in phone-mode only (or Video Endpoints, IP Phones, etc.) to the on-premise CUCM cluster. This will eliminate the need for using VPN solutions to connect the user to the corporate network. The Expressway solution will require a pair of VMWare ESXi virtual machines (2 vCPU, 6GB vRAM, 132GB vDisk, 2 vNIC per VM). The compute will need to be provided by SMUHSD and the servers hosting the Cisco UC applications can be used assuming there is adequate compute space.

1.3. Locations

Work will be done at the following locations. All work will be performed remotely unless otherwise specified.

Site Name	Address	On-Site / Remote Services
SMUHSD	650 N Delaware St, San Mateo, CA	Remote

2. SCOPE OF WORK

2.1. Project Scope

As part of this scope of work, Presidio will install, configure, and test the Cisco Expressway solution for Mobile Remote Access (MRA). This will allow for remote workers to register Jabber clients in phone mode only (mobile, tablet, or desktop - Windows or Mac), Cisco Phones, or Video Endpoints without having to establish a VPN tunnel. The solution will include one Expressway pair (out of scope is additional Expressway instances to form a cluster for High Availability). SMUHSD will be responsible to provide:

- (2) virtual machines (one internal Expressway-C and one Expressway-E in the DMZ/publicly accessible)
 - 2 vCPU, 6GB vRAM, 132GB vDisk, 2 vNIC per VM, and ESXi hypervisor is a requirement as well
- Opening designated firewall ports
- DNS records (internal and public)
- Certificates as needed
- Downloading & Installing the Jabber client for users
 - Presidio will assist with configuring (in CUCM) and testing up to (24) users
- Licensing as needed for users (CUCM)
 - Presidio/Cisco can provide demo licensing for up to 60 days

Presidio will also do the backend work to add up to (24) user device profiles in CUCM for the Jabber softphone users.

2.2. Deliverables

Documentation may be created by Presidio and provided as part of the Project Deliverables. Some of these deliverables may be delivered as a single document. The specific documentation to be provided depends on your chosen solution(s); several example documentation items are listed below. Additional documentation and/or printed documentation is available upon request for an additional cost.

Deliverable	Format
Signed Testing Document	PDF
As-Built Documentation	PDF

With the exception of Project Status Reports, each deliverable material will be approved in accordance with the following procedure:

- If a written list of requested changes to an agreed upon deliverable is received within five (5) business days, the Presidio Project Team will make the mutually agreed upon revisions or provide detail to support original or revised input, and will, within five (5) business days, re-submit the updated version to Client
- If a written list of requested changes is received within five (5) business days, the Presidio Project Team will make the agreed upon revisions and will, within five (5) business days, re-submit the updated version to Client.
- At that time Client has five (5) business days to review and request changes for the final document. If no written response is received from Client within five (5) business days, either accepting or requesting changes, then the deliverable material shall be deemed accepted.
- Deliverable documentation may be delivered via email, uploaded to a portal, or provided on a physical media and it may be provided in either an encrypted or unencrypted format. If Client requests a specific delivery method and format, Presidio will use that method for all documentation delivery and format otherwise, the sender will choose a delivery method and format that they feel is appropriate given the content of the documentation.

2.3. Project Management

Presidio will provide a Project Manager (PM), who will be single point of contact for all project support issues within the scope of this project. The PM is experienced in project management best practice methodologies and familiar with the technology involved. This Project Manager is responsible for the overall project timeline, scope, budget management, resource scheduling/tracking, communication planning, and execution in accordance with the Presidio Lifecycle Methodology.

Included for our standard Project Management offering for this engagement are the following:

- Kickoff meeting with presentation (remote)
- Planning and design session facilitation(remote)
- Working calls as required (remote)
- Project plan development and management
- Agenda, meeting minutes and risk, and issue and action item tracking
- Deliverable/milestone tracking
- Resource scheduling and oversight
- Scope/budget Management
- Project closeout (remote)

2.4. Project Change Request Process

In the event that both Presidio and Client agree to a change in this Statement of Work, a written description of the agreed upon change will be prepared using a Project Change Request (PCR) form, which both parties must sign. The PCR form will be used to describe the change, the rationale for the change, and to specify any change in the charges, estimated schedule, or other terms. Depending on the extent and complexity of the requested changes, Presidio may charge for the effort required to analyze it. When charges are necessary to analyze a change, Presidio will provide a written estimate and begin the analysis upon written authorization from Client. The terms of a mutually agreed upon Change Authorization will prevail over those of this Statement of Work or any previous Change Authorization.

3. ASSUMPTIONS

Presidio makes the following assumptions in developing this Statement of Work. These assumptions serve as the foundation to which the project estimate, approach and timeline were developed. By signing this SOW, Client agrees that these assumptions are correct and valid. Any changes to the following assumptions must be processed using the Presidio Change Management Process and may impact the project duration and labor requirements.

3.1. General Assumptions

The following project assumptions are made and will be verified as part of the engagement:

1. All Presidio activities will take place during normal working hours (Monday through Friday, 8:00 a.m. to 5:00 p.m., excluding holidays) unless noted as "Off Hours" in this SOW.
2. Any items or tasks not explicitly listed as in-scope within this SOW are considered to be outside of the scope and not associated with this SOW and price.
3. If integration of the product is performed at a Presidio facility, then transfer of ownership (acceptance) occurs upon the receipt and integration of goods at Presidio, regardless of shipment, as manufacturers will not accept returns of opened products.
4. Changes to the Design, Equipment List or proposed timeline presented to Client in this SOW will require a Project Change Request. A Project Change Request could impact the cost of the project.
5. Presidio will not be held responsible for troubleshooting networks, applications and/or hardware if Client has no formal change management documented processes and policies.
6. Presidio may engage subcontractors and third parties in performing a portion of this work.
7. Presidio will not make changes to the configuration of any network equipment after it has been installed and tested.
8. Some activities included in this project may be performed on Presidio's premises.
9. Additional required tasks discovered after the execution of this SOW that are not mentioned in this SOW will require a Project Change Request.
10. Presidio will configure the systems outlined within this Statement of Work, with a unique set of authentication credentials, unless otherwise provided by Client. Upon the completion of the engagement, Presidio will provide Client with all user names, passwords, and additional authentication information that were implemented during the engagement. Presidio strongly recommends that these credentials be changed upon the completion of the engagement.

3.2. General Client Responsibilities

The following items are listed as responsibilities of Client for this engagement. Client is responsible for performing the items and activities listed in this section or arranging for them to be performed by a third-party if appropriate.

1. Provide a single Client point of contact with the authority and the responsibility of issue resolution and the identification, coordination and scheduling of Client personnel to participate in the implementation of the SOW.
2. Participate in any required design sessions or workshops.
3. Provide or procure all appropriate hardware, software, licensing and media required for implementation of the SOW.
4. Supply current equipment configuration for review if applicable.
5. Schedule appropriate maintenance windows for system upgrades or installs and notify user community.
6. Be responsible for having in place, active manufacturer support contracts on all devices that are the subject of this SOW.
7. Dispose all retired equipment as part of this project.

8. Provide all required physical access to Client's facility (identification badge, escort, parking decal, etc.), as required by Client's policies; and provide all required functional access (passwords, IP address information, etc.), as required for Presidio to complete the tasks.
9. Provide to Presidio all required IP addresses, passwords, system names, and aliases.
10. Validate the site readiness prior to the dispatch of Presidio personnel to perform the services being contracted.
11. Provide adequate facilities for the installation of the hardware. This includes all necessary peripheral hardware (KVM ports or monitors, keyboards, mice, network access, etc.) as well as electrical and spatial needs and required antivirus software.
12. Provide high-speed access to the Internet for verification of device support requirements and for software downloads.
13. Verify operation of the installed/upgraded equipment per the predefined Verification Plan.
14. Provide Presidio administrator access on appropriate devices for the completion of the engagement.
15. Complete all Client installations where required in accordance with Client PC requirements for the new application versions.
16. Provide remote access for troubleshooting and configurations related to the project - preferably VPN access, as necessary.
17. Provide requested documentation or information needed for the project within two (2) business days, unless otherwise agreed to by all parties.
18. Transport of equipment from receiving area(s) to the data center(s) and/or equipment rooms where it will be installed.
19. Ensure all Cat. 5 (or higher) and fiber cable infrastructure is in place and tested (for all sites).
20. Provide patch cables and complete necessary fiber or CAT5 cable terminations to patch panels for new switching and routing infrastructure.
21. Expressway Virtual Machines (Qty 2) compute as outlined in Section 2.1.
22. Local and public DNS record entries.
23. Firewall configuration to allow for the Expressway solution.
24. Certificates as needed.
25. Download and install the Jabber client for the (24) users that are part of the 'pilot'.

4. PRICING

Presidio is providing a Fixed Fee Price as part of this Statement of Work. Presidio will invoice Client based on the project milestone(s) listed below:

Milestone Name	Amount
Project Start	\$2,719.75
Project Closure	\$8,159.25
Total	\$10,879.00

Presidio will bill Client upon completion of each Milestone. Invoices may contain multiple Milestones.

If Client requires a change in the scope of work, the parties will negotiate in good faith to generate a written change order documenting the additional labor and requirements that will be mutually agreed upon by the parties prior to onset of the additional work. Payment terms are subject to credit department approval and will be negotiated and documented on a valid purchase order or other financial document. Presidio payment terms are Net-30. If Client fails to provide a notice of acceptance or a statement of issues to be resolved within ten (10) business days of project conclusion, the project will be deemed accepted and Client will be invoiced.

4.1. Expenses

There are no anticipated travel or incidental expenses to be incurred by Presidio in association with the execution of this Statement of Work and therefore no expenses will be billed to Client.

4.2. Travel Time

Travel to and from the work site(s) by Presidio resources in association with the execution of this Statement of Work will not be charged to Client.

5. TERMS AND CONDITIONS

The following terms and conditions shall govern this Statement of Work (SOW) unless a valid Master Services & Product Agreement between the parties, if any, for professional services has been executed and is in force at the time any SOW is executed; in which case the terms of the Master Services & Product Agreement shall govern to the extent that they are inconsistent with this SOW.

1. Purchase Orders, Invoicing, Payment and Acceptance. Any purchase order submitted by SMUHSD "CLIENT" in connection with this SOW shall be deemed subject to these Additional Terms and this SOW. Unsigned, electronically submitted purchase orders shall be deemed to include CLIENT's electronic signature and shall be binding to the extent accepted by PRESIDIO. PRESIDIO's performance of such purchase order shall not constitute PRESIDIO's acceptance of new or different terms, including pre-printed terms on such order. In absence of a purchase order, CLIENT agrees that its signature below grants PRESIDIO the right to invoice CLIENT and authorizes payment to PRESIDIO for the amounts owed. Further, CLIENT represents that PRESIDIO can rely on such CLIENT signature for payment.

PRESIDIO shall invoice CLIENT for the Services in accordance with the terms stated in the SOW. The price included herein reflects a 3% discount for payment by cash, check or wire transfer. This discount will not apply in the event that CLIENT pays using a credit card or debit card.

CLIENT shall make payment to PRESIDIO within thirty (30) days from the date of invoice. Except for taxes due on PRESIDIO's net income, CLIENT shall pay all taxes. PRESIDIO reserves the right to bill CLIENT for additional work requested by CLIENT and performed by PRESIDIO, and for applicable expenses incurred by PRESIDIO pursuant to providing such additional services, which are not described in this SOW.

Unless otherwise indicated in this SOW, CLIENT agrees that staff augmentation services and services performed on a time and materials basis shall be deemed accepted as performed. Unless otherwise indicated in this SOW, Projects shall be deemed accepted upon the earlier of PRESIDIO's receipt of a signed Milestone Completion and Acceptance document which has been signed and dated by an authorized representative of CLIENT, or ten (10) calendar days from the date of the delivery of the milestone deliverable. If acceptance is refused, Client shall provide, in writing to PRESIDIO, its reasonable basis for refusal, prior to the expiration of the Ten (10) calendar day period. PRESIDIO shall address the issue before subsequent work is undertaken.

Limitations of Warranties. PRESIDIO WARRANTS THAT SERVICES SHALL BE PROVIDED BY COMPETENT PERSONNEL IN ACCORDANCE WITH APPLICABLE PROFESSIONAL STANDARDS. WITH RESPECT TO SERVICES PERFORMED BY PRESIDIO, PRESIDIO WARRANTS TO CLIENT, THAT THE SERVICES RENDERED SHALL BE PERFORMED IN A SKILLFUL AND PROFESSIONAL MANNER COMMENSURATE WITH THE REQUIREMENTS OF THIS EFFORT. CLIENT SHALL NOTIFY PRESIDIO IN WRITING WITHIN THIRTY (30) DAYS AFTER COMPLETION OF THE SERVICES IN QUESTION WHEN ANY OF THE SERVICES FAIL TO CONFORM TO THE STANDARD OF CARE SET FORTH IN THIS AGREEMENT. THE PASSAGE OF THE THIRTY (30) DAY PERIOD AFTER COMPLETION OF THE SERVICES WITHOUT THE NOTIFICATION DESCRIBED HEREIN SHALL CONSTITUTE CLIENT'S FINAL ACCEPTANCE OF THE SERVICES. TROUBLESHOOTING AND RECONFIGURATION DUE TO CHANGES TO THE CONFIGURATION BY CLIENT AFTER DELIVERY WILL REQUIRE THE PREPARATION OF A BILLABLE CHANGE ORDER AND PRESIDIO WILL USE ITS BEST EFFORTS TO PROVIDE ANY ADDITIONAL SUPPORT THAT MAY BE REQUIRED THEREAFTER ON A TIME AND MATERIALS BASIS AS SOON AS RESOURCES ARE REASONABLY AVAILABLE. PRESIDIO MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

2. Intellectual Property. CLIENT acknowledges that PRESIDIO, its vendors, and/or its licensors retain all patents and/or copyrights in and to all proprietary data, processes and programs, if any, provided in connection with Services performed hereunder; any PRESIDIO software provided to CLIENT as part of the Services provided shall be subject to the vendor's, licensor's or OEM's copyright and licensing policy. To the extent such software is prepared by PRESIDIO, it is provided by nontransferable, nonexclusive license for CLIENT'S internal use only, subject strictly to the terms and conditions of this Agreement, and shall terminate upon termination or expiration of this Agreement. CLIENT shall not duplicate, use or disclose for the benefit of third parties, reverse engineer or decompile any such software.
3. Confidential Information. The parties agree that Confidential Information means any information disclosed by the disclosing party to the receiving party, either directly or indirectly, in writing, orally or by inspection of tangible objects (including without limitation documents, prototypes, samples, plant and equipment, "CLIENT" lists or other "CLIENT" information not known to the public), which is designated as "Confidential," "Proprietary" or some similar designation, or is the type of information which should reasonably be recognized as Confidential or Proprietary. The receiving party shall not use any Confidential Information of the disclosing party for any purpose except to evaluate and engage in discussions concerning this SOW. Each party agrees to protect the other party's Proprietary and Confidential Information to the same extent that it protects its own Proprietary and Confidential Information but with no less than a reasonable degree of care.
4. Limitation of Liability. IN NO EVENT SHALL PRESIDIO BE LIABLE TO CLIENT FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND WHATSOEVER, ARISING IN CONTRACT, TORT OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. PRESIDIO'S ENTIRE LIABILITY AND CLIENT'S EXCLUSIVE REMEDY FOR DAMAGES FROM ANY CAUSE WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, NONPERFORMANCE OR MISREPRESENTATION, AND REGARDLESS OF THE FORM OF ACTIONS, SHALL BE LIMITED TO THE AMOUNT WHICH HAS BEEN ACTUALLY PAID TO PRESIDIO BY CLIENT FOR SERVICES AND/OR PERFORMANCE HEREUNDER. Without limiting the foregoing, PRESIDIO will

- have no responsibility for the adequacy or performance of (i) any third party software provided to PRESIDIO under this agreement; (ii) any hardware, and (iii) any services provided by any third party.
5. **Non-Solicitation Provision.** During the term of this SOW and for twelve (12) months thereafter, CLIENT will not solicit for a permanent or other position any employee or subcontractor of PRESIDIO to whom CLIENT was introduced through its relationship with PRESIDIO. Should CLIENT solicit and/or hire an employee or contractor from PRESIDIO, CLIENT shall pay to PRESIDIO an administrative fee equal to 1 year's salary of the employee's new salary at CLIENT.
 6. **Force Majeure.** Neither party shall be liable for any failure or delay in performance of its obligations hereunder where such performance is prevented or delayed by causes beyond its reasonable control, including without limitation, flood, war, embargo, strike or other labor dispute, riot, acts of God or the intervention of any government authority.
 7. **Choice of Law and Venue.** The parties will attempt to settle any claim or controversy arising under this SOW through consultation and negotiation in good faith and a spirit of mutual cooperation. This SOW and all matters relating thereto shall be governed exclusively by the substantive law of the State of Texas. Any dispute relating directly or indirectly to this SOW or any other contract or agreement between the parties which cannot be resolved through the process of consultation and negotiation shall be brought in a court of competent jurisdiction in Dallas County, Texas, that being the exclusive venue for any dispute between or any claims held by any of the parties to this SOW.
 8. **Miscellaneous.** This SOW constitutes the entire agreement of the parties and supersedes all prior written or oral agreements, representations and understandings relating to the subject matter hereof, with the exception of a valid Master Services and Product Agreement between the parties under the terms of which this SOW shall be incorporated. This SOW shall not be amended or modified except by written instrument signed by the parties. Should additional work beyond the scope of the Services detailed herein by PRESIDIO be requested by CLIENT, fees for such additional Services will be negotiated with CLIENT prior to performing such work and will be memorialized in writing between the Parties by utilizing a Project Change Request form ("PCR") or an additional SOW as appropriate. PRESIDIO will invoice CLIENT for any additional work performed and expenses incurred which are not described in this SOW. The Parties agree that neither may assign its rights or duties under this contract without the prior written consent of the other Party, which consent shall not be unreasonably withheld.
 9. **Severability.** The provisions of this SOW are severable. If any provision of this SOW or its application to any person or circumstance is ever held by any court of competent jurisdiction to be invalid for any reason, the remainder of this Agreement and the application of such provision or part of this SOW to other persons or circumstances shall not be affected.

6. APPROVAL SIGNOFF

The use of signatures on this Statement of Work is to ensure agreement on project objectives and the work to be performed by Presidio.

Presidio signature signifies our commitment to proceed with the project as described in this document. Please review this document thoroughly, as it will be the basis for all work performed by Presidio on this project.

This Statement of Work is valid for a period of sixty (60) days from the date that this Statement of Work is provided by Presidio to Client unless otherwise agreed to by both parties.

SMUHSD

Signature

Date

Printed Name

Presidio

Signature

Date

Printed Name & Title

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/08/2020

From: Linda Carlton

Site(s) or Department: Mills High

Number of Quotes: 1

Vendor/Contractor: Subdynamic Locating Services

Reason for proposal:

To detect fire water leak east of staff parking lot.

ER PO#MHS06082020

Certificate of Insurance: 6021738627

Contract Amount: \$1,980.00

Funding Source: General Fund - Maintenance

Approved by:

Ljaltan

06/08/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



Attn: Steve Weigant | San Mateo Union HS District

Project: Mills High School 400 Murchison Drive Millbrae, Ca

04/15/2020

The following is an estimate based on the scope of work and provided information from the client (with travel time included). **Due to the scope of work, this project could be shorter or longer in duration, and could be subject to change due to any unforeseen complications with ground conditions or extended time needed in order to complete the requested project. If job is completed before the estimated time, Subdynamic will only charge for the actual hours worked.** This would be a time & materials job, port to port, with mobilization and demobilization. Any marks on, in or around the site can be done with paint or chalk if requested. At completion of the project, our technician will email a service agreement to the site contact, or a representative of the clients choosing. The service agreement will include a brief description of our technician's findings, along with hours worked, and other related information regarding the site.

CEMAS 0608 2020

OBJECTIVE: To Leak Investigation any and all ***detectable*** utilities as per client's request.

ANY CHANGES IN THE REQUESTED SCOPE OF WORK, FOLLOWING THIS PROPOSAL, THAT DEVIATES FROM THE ORIGINAL REQUEST TO SUBDYNAMIC LOCATING OR SUB-TERRA SERVICES MAY INCUR ADDITIONAL CHARGES THAT ARE NOT REFLECTED IN THIS PROPOSAL.

- Scope of work provided by San Mateo Union HS District.
- Exterior utility scan for proposed locations.
- Fire Water investigation 6" leak locate at Mills High School. Depths are called out, if applicable, at a minimum of every 50' on the exterior in paint, chalk, flags or other. Not all utilities are locatable. **All depths are approximate.**
- Based on Standard Utility Locate Rates.
- Estimated Hours based on size and scope of proposed project and location specifics.
- If added time is needed or requested for additional scanning, work will be on a T&M basis and discussed with the client prior to resuming or starting additional projects.

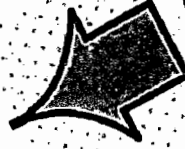
<i>PUSH CAM UTILITY LOCATE</i>	<i>ESTIMATED HOURS</i>	<i>ESTIMATED TOTAL</i>
\$247.50 Hourly	6.5 Hours	\$1608.75
<i>DRIVE TIME PORT TO PORT</i>	<i>DRIVE TIME</i>	<i>ESTIMATED TOTAL</i>
400 Murchison Drive Millbrae	1.5 Hours	\$371.25


ESTIMATED TOTAL


\$1980.00

- GPR crew utilizes Sensors and Software Noggin Smart Cart. GPR cart is equipped with Trimble GPS antenna if needed
- Crew utilizes GSSI SIR 4000 antenna and console
- Technicians **DO NOT** have confined space certifications.
- Subdynamic **DOES NOT** make recommendations on repairs, replacements or alternate plans.
- Crew on site supplied & equipped by Subdynamic Locating with all marking materials (paint, chalk, flags etc.)
- Subdynamic **does not** supply traffic control
- Clients and or owners of the property are responsible for all communication with the owners or clients at the proposed site as to moving all obstructions prior to Subdynamic Locating in order to perform a thorough site survey and or Hydro- Vacuum excavate.
- Any vehicles or other obstructions in the scope of work may and can interfere with the technician's ability to properly clear and locate area for utilities and other anomalies that may pass through the scope of work.
- Subdynamic cannot be held responsible if utilities are struck or found POST survey if the area was not cleared of any vehicles or obstructions prior.
- Clients and or owners of the property will be responsible to remove any debris or materials in the scope of work prior to the utility survey.

PLEASE SIGN AND RETURN

A handwritten signature in black ink, appearing to be "Chris Branon", written over a horizontal line.

**SIGN
HERE**

Client signature: _____ **Date:** _____



Chris Branon | Project Manager
Subdynamic Locating Inc. - www.subdynamic.com
(408) 723-4191 - Office

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/09/2020

From: Linda Carlton

Site(s) or Department: Districtwide

Number of Quotes: 1 (Preferred Vendor)

Vendor/Contractor: Terminix Commercial

Reason for proposal:
FY2020-2021 Annual Pest Control Services

Certificate of Insurance: 570079615553

Contract Amount: \$16,632.00

Funding Source: General Fund - Grounds

Approved by:

Cyathu

06/09/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

Commercial Pest Control Agreement

Purchaser / Billing Address

Company San Mateo Union High School District
Address 839 Hinckley Rd
City Burlingame
State CA **Zip:** 94010
Telephone 650-558-2411
Fax 650-692-8029

Premises

Contact Linda Carlton
Company
Telephone
Address
City
State **ZIP:**

Multiple Locations Attach Location Listing

Terminix Commercial Pest Control Service

Terminix will perform regular scheduled service at the above service address for control of the following pest:

FY 2020-2021 (7/1/2020 - 6/30/2021)

☒ ROACHES ☒ MICE
☒ SILVERFISH ☒ ANTS (excluding Carpenter, Pharaoh and fire)
☒ RATS ☐ OTHER

SERVICE FREQUENCY

☒ Monthly ☐ Semi-Monthly
☐ Weekly ☐ Bi-Monthly
☐ Quarterly ☐ Other

Additional Service Information:

Aragon	\$1920	Capuchino	\$1440	Transportation	\$1128
Hillsdale	\$2220	Peninsula	\$1080	Hinckley	\$750
San Mateo	\$1956	Sub Total	\$12336	Adult School	\$1128
Burlingame	\$1920			District Office	\$1290
Mills	\$1800			Sub Total	\$4296

Addendums Indicated Forms are Part Of This Agreement

☐ Customer Preparation Checklist Part 1 ☐ Sighting Log ☐ Equipment
☐ Customer Preparation Checklist Part 1 ☐ Customer Prep. Checklist For Apartments
☐ Service Schedule Checklist ☐ Optional

Payment Schedule

Initial Service Charge	\$	0
Regular Service Charge	\$	
Annual Total	\$	
Total Due	\$	16,632

Down Payment	Amount	Sequence Number
Received At		
Completion	Amount	Deposit Number
Account Number		

This is to certify that Tax Exemption Certificate Number _____ has been furnished with this agreement to Terminix.

This agreement is subject to the terms and conditions on the front and back, including the mandatory Arbitration provision.

Customer/Agent Signature

This agreement is for an initial period of twelve months from the date of the first service and, unless canceled by the purchaser, will automatically continue on a monthly basis until canceled by either party upon thirty (30) days notice. This agreement is not valid unless accepted by customer within 30 days of submission.

Terminix Authorization

Terminix Office: _____ **Telephone:** _____
Address: _____

BY: _____

TITLE: _____

DATE: _____

Terminix Representative (print name)

Date



Branch Copy

TERMS AND CONDITIONS

1. MATERIALS.

- A. The materials used in pest control service will comply with federal, state and local laws, and shall be acceptable to you.
- B. All pest control service shall be performed in accordance with the most effective scientific pest control procedures.

2. YOUR COOPERATION.

- A. Your cooperation is important to ensure the most effective results from Terminix service. Whenever conditions conducive to the breeding and harborage of pests covered by this contract are reported in writing by Terminix, and are not corrected by you, Terminix cannot assure satisfactory service.
- B. If the conditions noted by Terminix are not corrected as required, all guarantees in this agreement shall automatically terminate and be cancelled. Further, additional treatments in areas of such conditions that are not corrected as required shall be paid for by the customer as an extra charge.

3. INSURANCE. Terminix will furnish a Certificate of Insurance upon request.

4. TERMS OF AGREEMENT. If Terminix fails to comply with the specifications, they shall be given thirty (30) days notice to correct the problem. If, at the expiration of such thirty (30) days, the unsatisfactory conditions have not been corrected, you reserve the right to cancel the contract. In the event of persistent infestation, Terminix will provide special services at no extra cost until the condition is under control. Terminix is not responsible for insect or rodent damage to products or contents at the premises. This agreement does not provide for control of termites, other wood destroying organisms, or any other pests not specified.

5. NOTICE OF CLAIMS. Any claim under the terms of this agreement must be made immediately in writing to any Terminix Service Center.

6. DISCLAIMER.

- A. Terminix's liability under this agreement will be terminated if Terminix is prevented from fulfilling its responsibilities under the terms of this agreement by reason of delays in transportation, shortages of fuel and/or materials, strikes, embargoes, fire, floods, quarantine restrictions, earthquakes, hurricanes, or any other act of God or circumstances or cause beyond the control of Terminix.

- B. EXCEPT AS OTHERWISE PROHIBITED BY LAW, TERMINIX DISCLAIMS AND SHALL NOT BE RESPONSIBLE FOR ANY LIABILITY FOR DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, STIGMA AND/OR LOSS OF ENJOYMENT DAMAGES. THE OBLIGATIONS OF TERMINIX SPECIFICALLY STATED IN THIS AGREEMENT ARE GIVEN IN LIEU OF ANY OTHER OBLIGATION OR RESPONSIBILITY, EXPRESS OR IMPLIED, INCLUDING ANY REPRESENTATION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

7. CHANGE IN LAW. Terminix performs its services in accordance with the law. In the event of a change in existing law as it pertains to the services promised herein, Terminix reserves the right to revise the monthly service charge or terminate this agreement.

8. NON-PAYMENT, DEFAULT. In case of non-payment or default by the Purchaser, Terminix has the right to terminate this agreement and reasonable attorney's fees and costs of collection shall be paid by the Purchaser.

9. CHANGE IN TERMS. At the time of any renewal of this agreement, Terminix may change this agreement by adding, deleting or modifying any provision. Terminix will notify the Purchaser in advance of any such change, and Purchaser may decline to accept such a change by declining to renew this agreement. Renewal of this agreement will constitute acceptance of any such changes.

10. ENTIRE AGREEMENT. This agreement constitutes the entire agreement between the parties and no other representations or statements will be binding upon the parties.

11. MANDATORY ARBITRATION. Purchaser and Terminix agree that any claim, dispute or controversy ("Claim") between them or against the other or the employees, agents or assigns of the other, and any Claim arising from or relating to this agreement or the relationships which result from this agreement, including but not limited to any tort or statutory Claim, shall be resolved by neutral binding arbitration by the National Arbitration Forum ("NAF"), under the Code of Procedure ("Code") of the NAF in effect at the time the Claim is filed. Any arbitration hearing at which the parties appear personally will take place at a location within the United States federal judicial district in which Purchaser resides. Rules and forms of the NAF may be obtained and all claims shall be filed at any NAF office, www.arb-forum.com or by calling 1-800-474-2371. Each party shall be responsible for paying its own fees, costs and expenses and the arbitration fees as designated by the Code. However, for a Claim of \$15,000 or less, if Purchaser so requests in writing, Terminix will pay Purchaser's arbitration fees due to the NAF to the extent they exceed any filing fees that the Purchaser would pay to a court with jurisdiction over the Claim. The arbitrator's power to conduct any arbitration proceeding under this arbitration agreement shall be limited as follows: any arbitration proceeding under this agreement will not be consolidated or joined with any arbitration proceeding under any other agreement, or involving any other property or premises, and will not proceed as a class action. The decision of the arbitrator shall be a final and binding resolution of the Claim. This arbitration agreement is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act, 9 U.S.C. Sections 1-16. Judgment upon the award may be entered in any court having jurisdiction. Neither party shall sue the other party with respect to any matter in dispute between the parties other than for enforcement of this arbitration agreement or of the arbitrator's award. THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT OR OPPORTUNITY TO LITIGATE DISPUTES THROUGH A COURT AND TO HAVE A JUDGE OR JURY DECIDE THEIR CASE, BUT THEY CHOOSE TO HAVE ANY DISPUTES DECIDED THROUGH ARBITRATION.

12. SEVERABILITY. If any part of this agreement is held to be invalid or unenforceable for any reason, the remaining terms and conditions of this agreement shall remain in full force and effect.

13. GUARANTEE OF CUSTOMER SATISFACTION. We will answer your call anytime, day or night. We will perform your service or schedule an appointment within 24 hours after receiving your call. We will be on time. We will do the job right the first time, or we will do it over. We will show you care by our professional appearance and manner, and by the products and procedures we use. We will perform all services at your convenience to avoid any interruption to your normal operations.

By signing within thirty (30) days of the date below, Purchaser accepts our offer of Pest Control on the Terms and Conditions identified herein.

THE TERMINIX INTERNATIONAL COMPANY L.P.

<NAME OF THE COMPANY>

SMUHSO

BY:

TITLE:

TITLE:

DATE:

DATE:

SIGN
HERE

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/09/2020

From: Linda Carlton

Site(s) or Department: Districtwide

Number of Quotes: 1

Vendor/Contractor: R & S Erection North Peninsula, Inc.

Reason for proposal:

FY2020-2021 Annual overhead fire door inspection (AHS, MHS, SMHS)

Certificate of Insurance: 00097382-0

Contract Amount: \$2,420.00

Funding Source: General Fund - Preventative Maintenance

Approved by:

L. Carlton

06/09/2020

Personnel who oversees Site/Department budget

Vanessa Costano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



R & S ERECTION NORTH PENINSULA, INC.
133 South Linden Avenue
South San Francisco, California 94080
Ph: (650) 873-7701 Fax: (650) 873-7702
Cont. Lic. No. 708345

OFFER
222084

Customer Info

San Mateo Union High School District
650 North Delaware Street
San Mateo, CA 94401

Attn: Cynthia Chu

Job Info

Aragon, Mills and San Mateo High School
Re: Fire door testing
San Mateo, CA

Date	Offer No	Submitted By	Reference
6/9/2020	222084	Jeff Hoffmann	Fire Door Testing

FY 2020-2021

Description	Amounts
-------------	---------

We are pleased to quote the cost to furnish labor and material for the following options:

Aragon

\$440.00

- A) Service 3- Steel rolling counter fire doors with:
1. Test fire doors to make sure the close during the event of a fire or alarm.
 2. Reset doors and reconnect linkage.
 3. Replace all fusible links.
 4. Inspect: Drop chains, S hooks, gears, slats, bearings and bushings.
 5. Install fire door service sticker with date of next service.

Mills

\$440.00

- B) Service 2- Steel rolling fire doors with:
1. Test fire doors to make sure the close during the event of a fire or alarm.
 2. Reset doors and reconnect linkage.
 3. Replace all fusible links.
 4. Inspect: Drop chains, S hooks, gears, slats, bearings and bushings.
 5. Install fire door service sticker with date of next service.

San Mateo

\$1,540.00

- C) Service 6 - Steel rolling counter fire doors and 4- Large steel rolling fire doors with:
1. Test fire doors to make sure the close during the event of a fire or alarm.
 2. Reset doors and reconnect linkage.
 3. Replace all fusible links.
 4. Inspect: Drop chains, S hooks, gears, slats, bearings and bushings.
 5. Install fire door service sticker with date of next service.

Date	Payment Terms	Acceptance Terms	Valid Thru	Total Amount
6/9/2020	Net 30 Days	90 Days	9/7/2020	\$2,420.00

Submitted By	Phone No	Email
Jeff Hoffmann, General Manager	(650) 873-7701	estimate@rsnorthpen.com

Terms & Conditions

NOTE: Warranty work to be performed during normal business hours 8:00 am to 4:30 pm. Monday through Friday, excluding weekends and holidays.

30 Day Warranty

Signature

DATE:

NOTICE: IT IS UNDERSTOOD AND AGREED THAT THE PARTY TO WHOM THE SUIT IS BROUGHT TO ENFORCE ANY TERM, CONDITION OR COVENANT OF THIS SALES AND SERVICE AGREEMENT, THE PREVAILING PARTY, SHALL BE RESPONSIBLE FOR ALL COSTS OF SUCH ACTIONS, INCLUDING REASONABLE ATTORNEY'S FEES AS MAY BE FIXED BY THE COURT. I REPRESENT TO R&S NORTH HAVEN THAT I AM NOT A PART OF THIS TRANSACTION AND I AGREE TO BIND THE PURCHASER TO THE TERMS SET FORTH HEREIN. BY EXECUTING THIS WORK ORDER, I ACKNOWLEDGE RECEIPT OF A COPY OF THE WORK ORDER AND I AGREE TO ACCEPT THE WORK ORDER AS THE BASIS FOR THE WORK. I AGREE TO ACCEPT THE SATISFACTORY COMPLETION OF THE WORK OR THE OR THE DESIRED WORK.

"NOTICE TO OWNER" (Section 7019 - Contractor's Lien) Under the Mechanic's Lien Law, any contractor, subcontractor, laborer, material man or other person who helps to improve your property and is not paid for his labor, services or materials, has a right to enforce his claim against your property. Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

IN THE STATE OF CALIFORNIA: Contractors are required to be licensed and required and regulated by the Contractors State License Board. Any questions concerning a contractor may be referred to the Registrar of the board whose address is: Contractors State License Board, P.O. Box 26000, Sacramento, CA 95826

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/10/2020

From: Sonia Gill

Site(s) or Department: Special Education

Number of Quotes: 1

Vendor/Contractor: Collaborative Learning Solutions

Reason for proposal:
Collaborative Learning Solutions contract 2020-21

Certificate of Insurance: n/a

Contract Amount: \$17,500

Funding Source: SIGDIS - CEIS

Approved by:

<u>Sonia Gill</u>	06/10/2020	<u>Anna Tang</u>	06/10/2020
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Personnel who oversees Site/Department budget

<u>Vanessa Castano</u>	06/16/2020
------------------------	------------

Manager of Capital Facilities and Purchasing

<u>Valerie Miller</u>	06/16/2020
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Director of Budget and Fiscal Services



SAN MATEO UNION HIGH SCHOOL DISTRICT
TIER 2 IMPLEMENTATION SCHEDULE
PROPOSAL OF SERVICES 2020-2021

SERVICES	SCOPE OF WORK	UNIT COST	COST
District Capacity	Consulting 16 hours Eight (8) two-hour sessions with District's identified Lead	\$437.50/HOUR	NO CHARGE CARRY OVER FROM 19-20 CONTRACT
School Site Capacity	Workshop - Coaching 5 days Five (5) Tier II Workshop-Coaching sessions with teams from each school (up to 6 schools) <i>Cost includes preparation, materials and travel</i>	\$3,500/DAY	\$17,500.00
Total Cost			\$17,500.00

Description of Services

District Capacity – Consultation support will be provided to District's identified Lead to build knowledge and skills to sustain Tier II, as well as plan for Tier III implementation.

School Site Capacity - Site Workshop-Coaching consists of working with the MTSS team from each of the school sites to implement the MTSS framework. Coaches will (1) work with teams to analyze data reports, (2) develop school-wide action plans with specific strategies to sustain Tier II structures, and (3) provide technical assistance and support with creating sustainable structures. District Lead will provide support to Tier II teams in-between sessions. CLS will be available for the District Lead as needed.

A handwritten signature in black ink, consisting of a series of loops and flourishes, is positioned below the text.



Contract for Services

2020-2021



GENERAL PROVISIONS

1. Contract

This Contract is entered into this **1st day of June, 2020**, between **San Mateo Union High School District** (hereinafter referred to as "Local Education Agency" or "LEA") and **Collaborative Learning Solutions, LLC** (hereinafter referred to as "CONTRACTOR") for the purpose of providing consultation and coaching to **San Mateo Union High School District**.

2. Compliance with Laws, Statutes, Regulations, LEA Policies and Procedures

During the term of this contract unless otherwise agreed, CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations. CONTRACTOR shall also comply with all LEA policies and procedures unless, taking into consideration all of the surrounding facts and circumstances, a policy or policies or a portion of a policy does not reasonably apply to CONTRACTOR. CONTRACTOR will verify TB and LiveScan status of all employees.

3. Term of Contract

The term ("Term") of this CONTRACT shall commence on **July 1, 2020** and shall end on **June 30, 2021**.

4. Contract Dispute Resolution

Any disputes or disagreements between CONTRACTOR and LEA regarding implementation or interpretation of this Contract, or otherwise relating to this Contract, that are not informally voluntarily resolved shall be addressed and/or resolved as set forth in this section of the Contract. The provision in this section of the Contract shall apply to all disputes and disagreements related to events that occur and/or injuries that are incurred and/or commence during the term of this Contract, even if the party claiming injury first discovers the events and/or injuries giving rise to the disagreement or dispute or first notifies the other party of the disagreement or dispute, after expiration of this Contract. For purposes of this section of the Contract, the term "injury" shall include monetary and/or non-monetary injuries.

The party claiming injury as a result of the facts underlying the dispute or disagreement shall first attempt to resolve the dispute directly between senior level representatives of the parties. If LEA is the party claiming injury, LEA shall notify CONTRACTOR's senior level representative of the existence of a disagreement or dispute and attempt to resolve the matter informally. If CONTRACTOR is the party claiming injury, CONTRACTOR shall notify the LEA's senior level representative of the existence of a disagreement or dispute and attempt to resolve the matter informally.

If a dispute arises under this Contract that the parties herein cannot resolve, said dispute will be resolved as follows: the parties agree to first make a good faith effort to resolve the dispute through mediation. If the parties cannot resolve the dispute through mediation, the parties agree to submit to final binding arbitration. Each party will appoint one (1) arbitrator of their choice. An arbitrator will then be selected by these two selected arbitrators ("Final



Arbitrator"). The determination of the Final Arbitrator will be final and binding on the parties. The parties agree to equally share the costs of any mediation and/or binding arbitration.

If any legal action or proceeding arising out of or relating to this Contract is brought by either party to this Contract, the prevailing party shall be entitled to receive from the other party, in addition to any other relief that may be granted, their reasonable attorneys' fees, costs, and expenses incurred in the action or proceeding by the prevailing party.

ADMINISTRATION OF CONTRACT

5. Notices

All notices required to be given pursuant to the terms hereof shall be in writing and may be delivered in person or by certified or registered mail, postage prepaid.

If mailed or delivered by hand, notice shall be effective as of the date of receipt by addressee. All notices mailed to LEA shall be addressed to the person and address as indicated on the Notice page of the Contract. Notices to CONTRACTOR shall be addressed as indicated on Notice page of this Contract.

6. Successors in Interest

This Contract binds CONTRACTOR's successors and assignees.

7. Venue and Governing Law

The laws of the State of California shall govern the terms and conditions of this Contract. For purposes of litigating any dispute that arises directly or indirectly from the relationship of the parties evidenced by this Contract, the parties hereby submit to and consent to the exclusive jurisdiction of the State of California and agree that such litigation shall be conducted only in the courts of Riverside County, California.

8. Modifications and Amendments Required to Conform to Administrative Guidelines

This Contract may be modified or amended by the LEA to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The LEA shall provide the CONTRACTOR thirty (30) days notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which the modification or changes are based.

9. Termination

Either party may terminate this Contract on or after the thirtieth (30th) day after such party gives the other party written notice of a material breach by other party, unless such breach is cured within thirty (30) days following the breaching party's receipt of such written notice.

Upon termination of this Contract without notice of a material breach, CONTRACTOR may be entitled to damages resulting from the early termination of this Contract. As such LEA may be responsible for damages resulting from the LEAs early termination of this Contract.



10. Insurance

CONTRACTOR shall procure and maintain, for the duration of the Contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with performance under this Contract by CONTRACTOR, its agents, representatives, or employees.

net

A. Insurance coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001).
2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).
3. Workers' Compensation insurance as required by the state in which services are performed and Employer's Liability Insurance with limits of \$1,000,000/\$1,000,000/\$1,000,000.

B. CONTRACTOR shall maintain limits of insurance no less than:

1. Commercial General Liability: \$1,000,000 per occurrence for bodily injury and property damage, personal injury and completed operations. If Commercial General Liability Insurance or other form with a general aggregate limit is used, the general aggregate limit shall be twice the required occurrence limit (\$2,000,000).
2. Automobile Liability: \$1,000,000 combined single limit.
3. Professional Liability/errors and omissions coverages: \$1,000,000 per occurrence/\$1,000,000 aggregate.

C. Insurance is to be placed with insurers admitted by the State of California and with a current A.M. Best's rating of no less than A-: VII, unless otherwise acceptable to the LEA.

If LEA or CONTRACTOR determines that change in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

11. Indemnification and Hold Harmless

LEA shall indemnify and hold CONTRACTOR and its Board Members, administrators, employees, agents, attorneys, and subcontractors ("CONTRACTOR Indemnities") harmless against all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of this Contract or its performance, to the extent that such loss, expense, damage or liability was proximately caused by the negligent or willful act or omission of LEA, including, without limitation, its agents, employees, subcontractors or



anyone employed directly or indirectly by it (excluding CONTRACTOR and/or any CONTRACTOR Indemnities).

LEA represents that it is self-insured in compliance with the laws of the state of California, that the self-insurance covers LEA employees acting within the course and scope of their respective duties and that its self-insurance covers LEA's indemnification obligations under this Contract.

12. Non-Discrimination

CONTRACTOR shall not unlawfully discriminate on the basis of race, religion, sex, national origin, age, sexual orientation, or disability in employment or operation of its programs.

COMPENSATION

13. Rates

The total cost includes all consultation and coaching as described in Section 17.

Total cost per school year (July 1 – June 30) is:

2020-2021 (July – June): \$17,500.00

Total Contract Amount not to Exceed: \$ 17,500.00

The contract may be amended in writing if both parties agree to an amendment. Invoices are scheduled quarterly in advance of services. Invoices will be scheduled on the first of the following months: July, October, January, April.

14. Complete Agreement

Any stipulations, representations, promises or agreements, oral or written, made prior to or contemporaneously with this agreement shall have no legal consequences and the only agreement made and binding upon the parties with respect to this Contract, as the complete and total integration of the intent and understanding of the parties. No amendment or modification of this Contract shall be valid or binding unless reduced to writing and executed by the parties hereto.

15. Counterparts

This Contract may be executed in any number of counterparts via electronic transmission or otherwise, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

16. Severability

If any term, covenant or condition of this Contract or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Contract, or the application of such term, covenant or condition to



persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, covenant or condition of this Contract shall be valid and be enforced to the fullest extent permitted by Law.

WORK TO BE PERFORMED

17. Services

Services to be rendered to LEA by the CONTRACTOR as described below:

SERVICES	SCOPE OF WORK
District Capacity	Consulting 16 hours Eight (8) two-hour sessions with District's identified Lead
School Site Capacity	Workshop - Coaching 5 days Five (5) Tier II Workshop-Coaching sessions with teams from each school (up to 6 schools) <i>Cost includes preparation, materials and travel</i>

Description of Services

District Capacity – Consultation support will be provided to District's identified Lead to build knowledge and skills to sustain Tier II, as well as plan for Tier III implementation.

School Site Capacity - Site Workshop-Coaching consists of working with the MTSS team from each of the school sites to implement the MTSS framework. Coaches will (1) work with teams to analyze data reports, (2) develop school-wide action plans with specific strategies to sustain Tier II structures, and (3) provide technical assistance and support with creating sustainable structures. District Lead will provide support to Tier II teams in-between sessions. CLS will be available for the District Lead as needed.




Signature

The parties hereto have executed this Contract by and through their duly authorized agents or representatives.

San Mateo Union High School District

Collaborative Learning Solutions, LLC

Authorized Signature



Authorized Signature

Date _____

Date _____



NOTICES

Notices to LEA shall be addressed to:

Name

LEA

Address

City

State

Zip

Phone

FAX

Email

Notices to CONTRACTOR shall be addressed to:

Regina Hartman

Name

Collaborative Learning Solutions, LLC

CONTRACTOR

43426 Business Park Drive

Address

Temecula

CA

92590

City

State

Zip

888-267-6096

Phone

FAX

rhartman@clsteam.net

Email

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Linda Carlton

Site(s) or Department: Mills High

Number of Quotes: 3

Vendor/Contractor: Environmental Systems Inc.

Reason for proposal:

To install HVAC to convert a closet into office.

Certificate of Insurance: 52812655

Contract Amount: \$10,200.00

Funding Source: General Fund - Maintenance

Approved by:

Gjathu

06/11/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

May 19, 2020

Environmental
Systems
Inc.

CCLP422470

QVO#1

40 YEARS OF SERVICE
1975-2015

San Mateo Union High School District
650 N. Delaware Street
San Mateo, CA 94401
Email: Sweigant@smuhdsd.org

Attention: Steve Weigant
Regarding: Mills High School Admin Office- VAV Box Installation
ESI Quote No. SMHS0302-20

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

Scope of Work

1. Install one (1) new 8" VAV box including actuator
2. Install one (1) new reheat coil for VAV coil
3. Installation of VAV box and ducting for the two (2) rooms designated at site visit
4. Tie-in to the trunk ducting for VAV supply
5. Tie-in to the supply and return piping for the reheat coil
6. Perform start up and balancing

Clarifications

Controls by other \$2,500.00 allowance included in the price (TRANS)

Exclusions

Overtime labor, Controls installation above \$2,500.00 allowance, drain down/ refill of heating water system, Water treatment chemicals, Permits, Service, Repairs or component replacement other than stated above

Environmental System Inc. shall perform all work as specified, for the total price of **Ten Thousand Two Hundred Dollars (\$10,200.00)**

Payment made as follows:
P.O. Required

Order/Purchase of Materials	% \$	
Base Scope of Work	% \$	
Upon Completion	100 % \$	10,200.00

Date: 5/19/20

By: Ken Filice

Quote is good for 30 days

Name: Kenneth J Filice

Title: Senior Project Manager

ACCEPTANCE OF PROPOSAL AND CONTRACT

The price, specifications, and conditions of this proposal are satisfactory and hereby acceptable. I/We have read and acknowledge, and understand Environmental System's Inc.'s General Terms and conditions attached, and hereby incorporate the same as part of this Proposal & Contract. I/We agree to make all payments as outlined above.

Owner/Agent for Owner: _____

P.O. #: _____

Title: _____

Date: _____



engineered
systems

BID CONTRACT

Page 1 of 2

Principal Office: 300 Broadway Street, San Francisco, CA 94133-4529
Telephone: (800) 598-2226 Fax: (415) 399-1278

JOB# _____

Corporate Office: Glendale, CA
Principal Offices: Sacramento Orange County Santa Clara San Diego San Leandro Seattle, WA

QUOTE#2

QUOTATION TO:

San Mateo Union High School District
300 Piedmont Avenue Bld. D Rm # 145
San Bruno, CA. 94066
Attention: Steve Weigant (650)280-3846
sweigant@smuhdsd.org

JOB NAME/ADDRESS:

Rm A19 Independent Ventilation Zone Installation
Mills High School
400 Murchison Drive
Millbra, CA. 94030

THE CONDITIONS PRINTED EITHER ON THE REVERSE SIDE OR ATTACHED ARE PART HEREOF.

This work or price quotation does not include detection, abatement, encapsulation or removal of asbestos or products, materials, or equipment containing asbestos.

ACCO Engineered Systems is pleased to provide a proposal to furnish the labor and materials necessary to install ventilation into the A19 Storage room being converted into office at Mills High School Admin Building.

INCLUSIONS:

- One (1) 100 CFM Titus VAV Box with Reheat Coil
- One (1) VAV Box Controller (Trane)
- One (1) Thermostat (Trane)
- One (1) Reheat Valve & Actuator (Trane)
- One (1) Coil Trim Kit
- One (1) Supply Air Grill
- Two (1) Return Air Registers
- Ceiling Subcontractor, ACCO Sheetmetal Dept, ACCO Pipefitters, ACCO Service & Trane Controls
- Commissioning, integration, graphics updates, min/max flow configuration (Trane)

CLARIFICATIONS & EXCLUSIONS: All work is to be performed on a straight time basis, overtime is excluded. Only the tasking specifically detailed is to be performed. Additional repairs or scope will be proposed separately as needed. 3rd Party inspections, Designated Fire Watch, TAB Balancing, Mechanical Engineering and Permits are Excluded.

"Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint is filed within three years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P. O. Box 26000, Sacramento, CA 95826."

California State License No. 120696

The total price to complete this work is \$19,298.00 including all taxes. Terms of payment, unless modified above, are: 0 down payment and the balance due upon the receipt of invoice.

Your signed acceptance of this Bid Contract within 30 days from June 9, 2020 shall, upon the acceptance of the Seller, constitute a contract to perform the work described above, including all Terms and Conditions contained herein.

Seller shall be defined to mean ACCO Engineered Systems or its assigns.

Buyer shall be defined to mean the Owner, Owners/Agent, Builder, Architect, lessees, or any person acting on behalf of any of the foregoing.

Prepared in duplicate June 9, 2020.

Prepared for

ACCO Engineered Systems

CUSTOMER

By: _____
Ryan Marr-Wyatt, Project Manager

ACCEPTED for SELLER:

By: _____
(Authorized Signature)

Name/Title: _____

Date of Acceptance: _____

ACCEPTED for BUYER:

By: _____
(Authorized Signature)

Name/Title: _____

Date of Acceptance: _____

Buyers' P.O.: _____

SEE TERMS AND CONDITIONS TO BID CONTRACT

Rev. 09-10-03



Brad Barncord <bbarncord@smuhd.org>

MHS office conversions

3 messages

Steven Weigant <Sweigant@smuhd.org>

Wed, May 13, 2020 at 2:51 PM

To: Steven Longeuay <stevenl@bcmervice.net>, Brad Barncord <bbarncord@smuhd.org>

Hi Steven...I hope that this finds you well.

Can you give a status on the MHS office conversions quote? The district is looking very hard at proceeding however, it really needs to have some sort of budgetary numbers to see if it feasible.

Please let me know if you have any questions, or if BCM is not interested in quoting the project at this time.

--

Thanks,

Steve Weigant

Facilities Maintenance Foreperson

San Mateo Union High School District

Mobile: 650-280-3846

Office: 650-558-2474

Steven Weigant <Sweigant@smuhd.org>

Thu, May 14, 2020 at 8:21 AM

To: Brad Barncord <bbarncord@smuhd.org>

~~Bay City Mechanical is declining to bid.~~ This will count as a quote. I am waiting to hear from ACCO and ESI.

Thanks,
Steve

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

From: **Steven Longeuay** <stevenl@bcmervice.net>

Date: Wed, May 13, 2020 at 6:14 PM

*QDD#3
attempted*

6/10/2020

smuhsd.org Mail - MHS office conversions

Subject: RE: MHS office conversions
To: Steven Weigant <Sweigant@smuhsd.org>

Hello Steven,

Thanks for your inquiry, however we are not interested in bidding this project.

Steven
Longeuay
Associate, Service
Department



Bay City Mechanical

870 Harbour Way South | Richmond, CA 94804

t: (510) 233-7000 | m: (510) 660-1624

e: stevenl@bcmservice.net

www.baycitymech.com



[Quoted text hidden]

[Quoted text hidden]

Steven Weigant <Sweigant@smuhsd.org>
To: Brad Barncord <bbarncord@smuhsd.org>

Tue, Jun 9, 2020 at 5:29 PM

BCM withdrawal from the quote.

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Linda Carlton

Site(s) or Department: Aragon High

Number of Quotes: 1

Vendor/Contractor: Applied Landscape Materials

Reason for proposal:

To install mulch at east of Football field along Alameda De Las Pulgas.

Certificate of Insurance: 54028020

Contract Amount: \$2,977.20

Funding Source: General Fund - Grounds

Approved by:

Cyathu

06/11/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



Serving Northern California

800-256-7147

Proposal

Date	Proposal #	P.O. No.
6/9/2020	12190	

Bill To
San Mateo Union High School 650 N. Delaware Street San Mateo, CA 94401 Don Ahuna (650) 558-2925

Ship To
Aragon High School 900 Alameda De las Pulgas San Mateo, CA 94066

Contact Number	DIR Project ID	Est. Install Date
(650) 558-292		7/13/2020

Contractors License # 906546
DIR # 1000011263
Pesticide License QAC # 116443

Description	Quantity	Price Per Cubic Yard	Total
Hillside Blend	60	18.00	1,080.00T
Landscape Maintenance Prevailing Wage to Apply	60	30.00	1,800.00
** Customer Supplied quantity. ALM does not guarantee a specific depth or coverage.			0.00
Price Incudes Delivery, Installation and Clean-Up			
** The Department of Industrial Relations has determined the wage classifications for this type of work to be:			0.00
- Laborer Group 3			
- Landscape Operator Engineer Group 2			
- Certified Payroll Records are available upon request			
San Mateo (City) Sales Tax [San Mateo County]		9.00%	97.20
<p>East of football field along Alameda (cheaper with this vendor)</p>			
Please sign and return to accept this proposal	Total		
	\$2,977.20		

ALM, INC. DOES NOT ACCEPT PAID WHEN PAID TO ALM, INC. Convenience added to CC payments. Past due accounts will incur 1.5% per month.

Site must be accesible for a 65' long by 14' high tractor trailer. Park in lot. Truck must be within 275' of truck. Additional charges will apply for distances over 275'. Quantity is an estimate. ALM, Inc. does not guarantee depth or coverage.

Terms	Net 30
--------------	--------

Corporate Office:
4500 Pacific St. Suite 0
Rocklin, CA 95677

Customer Signature

Fax or Email to ALMQuotes@gmail.com

Phone	800-256-7147	Fax	(916) 246-6015	Website	www.appliedlandscapematerials.com
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SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Sonia Gill

Site(s) or Department: Curriculum

Number of Quotes: 2

Vendor/Contractor: ALEKS- McGraw Hill

Reason for proposal:
Math licences for MHS and HHS

Certificate of Insurance: n/a

Contract Amount: \$23,220.00

Funding Source: Curriculum

Approved by:

Sonia Gill 06/11/2020 Wayne Rasay 06/11/2020

Personnel who oversees Site/Department budget

Vanessa Castano 06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller 06/16/2020

Director of Budget and Fiscal Services



Because learning changes everything.®

ORDER FORM FOR:

San Mateo Union High Sch Dist
650 N DELAWARE ST
SAN MATEO, CA 94401
ACCOUNT NUMBER: 244606

SUBSCRIPTION/DIGITAL CONTACT:

Sonia Gill
sgill@smuhsd.org
6505582297

CONTACT:

Sonia Gill
sgill@smuhsd.org
6505582297

SALES REP INFORMATION:

Will Marshall
will.marshall@mheducation.com

Section Summary		Product Subtotal
ALEKS Standalone 1-year		\$16,200.00
PRODUCT TOTAL*		\$16,200.00
ESTIMATED S&H**		\$0.00
ESTIMATED TAX**		\$0.00
GRAND TOTAL*		\$16,200.00

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

START: July 1, 2020
END: June 30, 2021

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-780-0246 | Fax: 1-866-513-8081

QUOTE DATE: 05/18/2020
QUOTE NUMBER: MPOST-05182020-002

ACCOUNT NAME: San Mateo Union High Sch Dist
ACCOUNT #: 244606

EXPIRATION DATE: 07/02/2020
PAGE #: 1



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Line Subtotal
ALEKS Standalone 1-year				
ALEKS 6-12 MATH 1 YEAR STANDALONE SUBSCRIPTION	978-1-93-548506-3	600	\$27.00	\$16,200.00
ALEKS Standalone 1-year Subtotal:				\$16,200.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-780-0246 | Fax: 1-866-513-8081

QUOTE DATE: 05/18/2020

ACCOUNT NAME: San Mateo Union High Sch Dist

EXPIRATION DATE: 07/02/2020

QUOTE NUMBER: MPOST-05182020-002

ACCOUNT #: 244606

PAGE #: 2



Because learning changes everything.®

ORDER FORM FOR:

San Mateo Union High Sch Dist
650 N DELAWARE ST
SAN MATEO, CA 94401
ACCOUNT NUMBER: 244606

CONTACT:

Sonia Gill
sgill@smuhdsd.org
6505582297

PRODUCT TOTAL*	\$16,200.00
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$16,200.00

SUBSCRIPTION/DIGITAL CONTACT:

Sonia Gill
sgill@smuhdsd.org
6505582297

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-780-0246 | Fax: 1-866-513-8081

QUOTE DATE: 05/18/2020
QUOTE NUMBER: MPOST-05182020-002

ACCOUNT NAME: San Mateo Union High Sch Dist
ACCOUNT #: 244606

EXPIRATION DATE: 07/02/2020
PAGE #: 3



Because learning changes everything.®

ORDER FORM FOR:

San Mateo Union High Sch Dist
650 N DELAWARE ST
SAN MATEO, CA 94401
ACCOUNT NUMBER: 244606

CONTACT:

Sonia Gill
sgill@smuhdsd.org
6505582297

SUBSCRIPTION/DIGITAL CONTACT:

Sonia Gill
sgill@smuhdsd.org
6505582297

SALES REP INFORMATION:

Will Marshall
will.marshall@mheducation.com

Section Summary		Product Subtotal
ALEKS Standalone 1-year		\$7,020.00
PRODUCT TOTAL*		\$7,020.00
ESTIMATED S&H**		\$0.00
ESTIMATED TAX**		\$0.00
GRAND TOTAL*		\$7,020.00

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

START: July 1, 2020
END: June 30, 2021

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-780-0246 | Fax: 1-866-513-8081

QUOTE DATE: 04/20/2020
QUOTE NUMBER: MPOST-04202020-003

ACCOUNT NAME: San Mateo Union High Sch Dist
ACCOUNT #: 244606

EXPIRATION DATE: 06/04/2020
PAGE #: 1



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Line Subtotal
ALEKS Standalone 1-year				
ALEKS 6-12 MATH 1 YEAR STANDALONE SUBSCRIPTION	978-1-93-548506-3	195	\$36.00	\$7,020.00
ALEKS Standalone 1-year Subtotal:				\$7,020.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-780-0246 | Fax: 1-866-513-8081

QUOTE DATE: 04/20/2020

ACCOUNT NAME: San Mateo Union High Sch Dist

EXPIRATION DATE: 06/04/2020

QUOTE NUMBER: MPOST-04202020-003

ACCOUNT #: 244606

PAGE #: 2



Because learning changes everything.®

ORDER FORM FOR:

San Mateo Union High Sch Dist
650 N DELAWARE ST
SAN MATEO, CA 94401
ACCOUNT NUMBER: 244606

CONTACT:

Sonia Gill
sgill@smuhsd.org
6505582297

PRODUCT TOTAL*	\$7,020.00
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$7,020.00

SUBSCRIPTION/DIGITAL CONTACT:

Sonia Gill
sgill@smuhsd.org
6505582297

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-780-0246 | Fax: 1-866-513-8081

QUOTE DATE: 04/20/2020
QUOTE NUMBER: MPOST-04202020-003

ACCOUNT NAME: San Mateo Union High Sch Dist
ACCOUNT #: 244606

EXPIRATION DATE: 06/04/2020
PAGE #: 3

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/12/2020

From: Linda Carlton

Site(s) or Department: Districtwide

Number of Quotes: 1 (Sole Source)

Vendor/Contractor: Knorr Systems

Reason for proposal:

FY2020-2021 - Open PO for ER repair/service calls for pool equip (beyond the services provided in the Preventative Maintenance Agreement)

Certificate of Insurance: ATL-004437302-14

Contract Amount: \$10,000.00

Funding Source: General Fund - Maintenance

Approved by:

Gyalhu

06/12/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



KNORR SYSTEMS, INC.

A **PLAYCORE** Company

2020 LABOR RATES

NO CALIFORNIA

Routine Service Call (Non-PW)

Monday – Friday, 8AM – 6PM

- Labor: \$172.00 per hour
- Travel: \$100.00 per hour portal-to-portal

SMA Service Agreement Call (Non-PW)

Monday – Friday, 8AM – 6PM

- Labor: \$162.00 per hour
- Travel: \$100.00 per hour portal-to-portal

Emergency Service Call (Non-PW)

- \$270.00 per hour portal-to-portal

NO CALIFORNIA

Prevailing Wage

PW Routine Service Call

Monday – Friday, 8AM – 6PM

- Labor: \$190.00 per hour
- Travel: \$100.00 per hour portal-to-portal

PW SMA Routine Service Call

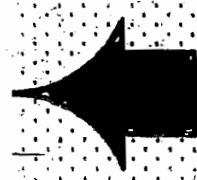
Monday – Friday, 8AM – 6PM

- Labor: \$180.00 per hour
- Travel: \$100.00 per hour portal-to-portal

PW Emergency Service Call

- \$285.00 per hour portal-to-portal

for open BR PO \$10,000 -



**SIGN
HERE**

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Linda Carlton

Site(s) or Department: San Mateo High

Number of Quotes: 1

Vendor/Contractor: Loral Horticultural

Reason for proposal:

To perform tree work near C bldg and remove Eucalyptus #89

Certificate of Insurance: CL2032703697

Contract Amount: \$2,636.00

Funding Source: General Fund - Grounds

Approved by:

Cyathu

06/11/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

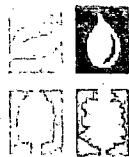
Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

LORAL

Horticultural Services



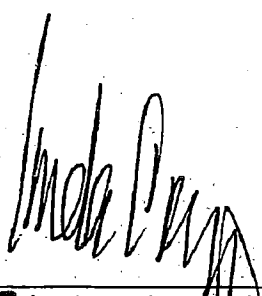
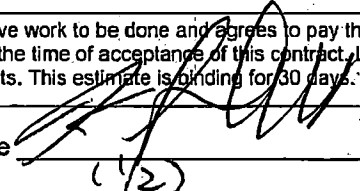


704 South Amphlett Blvd
San Mateo, CA 94402
650 340 6940 tel
650 340 6946 fax
Lic #C-643676

Estimate

Proj 1/2

CUSTOMER	
San Mateo High School San Mateo Union High School 650 N. Delaware Street San Mateo, CA 94401 Attn: Maintenance & Operations Dept	
PHONE	FAX
650-280-7717	

PROJECT	
SMHS- Eucalyptus Tree Tag 89	
DATE	6/10/2020
ESTIMATE #	2020-0481
SUPERVISOR	MAB

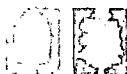
DESCRIPTION	
As per e-mail request the following estimate is for tree work at San Mateo High School	
1 Eucalyptus tree tag 89 remove Stump removal and excavation of stump trailings Haul all resulting debris	
U * *	
proj#1	2,211.00 +
proj#2	425.00 +
002	2,636.00 *
	
<small>Terms: The undersigned orders the above work to be done and agrees to pay the amount stated upon completion of contract, unless terms have been written and agreed to by both parties at the time of acceptance of this contract. Loral Landscaping is not responsible for damage done to underground utilities or damaged irrigation components. This estimate is binding for 30 days. This contract must be returned before work can be scheduled.</small>	
Customer Signature 	 
Date <u>6/12</u>	\$2,211.00

LORAL

Horticultural Services



704 South Amphlett Blvd
San Mateo, CA 94402
650 340 6940 tel
650 340 6946 fax
Lic #C-643676



Estimate

Proj 2/2

CUSTOMER	
San Mateo High School San Mateo Union High School 650 N. Delaware Street San Mateo, CA 94401 Attn: Maintenance & Operations Dept	
PHONE	FAX
650-280-7717	

PROJECT	
SMHS- Building C stump grinding	
DATE	6/8/2020
ESTIMATE #	2020-0459
SUPERVISOR	MAB

DESCRIPTION	
As per request here is an estimate for tree work at Building C	
Stump removal and excavation of stump trailings Haul all resulting debris	
<p>Terms: The undersigned orders the above work to be done and agrees to pay the amount stated upon completion of contract, unless terms have been written and agreed to by both parties at the time of acceptance of this contract. Loral Landscaping is not responsible for damage done to underground utilities or damaged irrigation components. This estimate is binding for 30 days. This contract must be returned before work can be scheduled.</p>	
Customer Signature Date	Total \$425.00

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Linda Carlton

Site(s) or Department: San Mateo High

Number of Quotes: 1

Vendor/Contractor: JB Jordan

Reason for proposal:

To replace tile floor in the A-bldg elevator

Certificate of Insurance: CO-3N460872

Contract Amount: \$2,255.00

Funding Source: General Fund - Maintenance

Approved by:

Cyathu

06/11/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

JB Jordan

& ASSOCIATES

HIGH PERFORMANCE COMMERCIAL FLOOR COVERINGS

Operations / Administration:
P.O. Box 3629 Eureka, CA 95502
Ph. 707-442-6423 Fax 707-444-0272
CA Contractor License 955247
DIR nr. 1000001320
SB Cert. ID nr. 1619080
General Contractor and Specialty Flooring

PROPOSAL

CUSTOMER: Billy DeKom
COMPANY: San Mateo UHSD
ADDRESS: 650 N. Delaware Street
San Mateo, CA 94401
TELEPHONE: 650-471-5700

DATE: 6/9/2020
PROJECT: San Mateo HS-Building A Elevator
LOCATION: 506 North Delaware Street
San Mateo, CA 94401
PROPOSAL NR: PP1050

PLEASE NOTE: Subsequent to signing the attached Notice to Proceed, JB Jordan & Associates will be anticipating the DIR # for the registered project referenced above within 5 days of award (per SB854), as well as formal Purchase Order. To File the PWC100 go to <https://www.dir.ca.gov/pwc100ext/>

We herewith submit this proposal for labor to be supplied at the request of above party.

AREA INCLUDED IN BID:

1. Building A Elevator

SCOPE OF WORK:

1. Remove and dispose of existing underlayment and flooring.
2. Furnish and install Powerhold Premium 9mm birch underlayment.
3. Prepare birch underlayment by sanding and patching seams for new rubber flooring.
4. Furnish and install Roppe 20" x 20" #996 Raised Circular Vantage rubber tile, color: TBD, to be installed according to the manufacturer's instructions.

EXCLUSIONS:

1. Furnish and install wall base.
2. Removal of materials containing asbestos or lead.
3. After hours work to include nights, weekends, and holidays.

Total Materials, Freight, Tax and Labor: \$ **2,255.00**

- NOTES:**
1. If this proposal is accepted, please sign our Notice to Proceed, and submit your purchase order or executed contract
 2. Terms are net 30 days.
 3. The prices listed on this proposal are valid for a period of 3 months.
 4. If a performance bond is required please furnish JB Jordan with the pertinent details. The cost will be added to the above price.

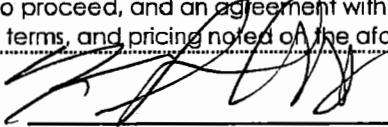
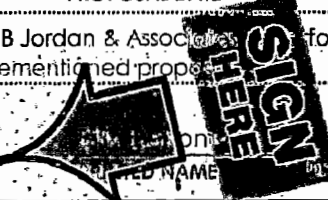
SUBMITTED BY Phillip Angulo

TEL: 510-325-6367



Commercial Floor Covering • Complete Subfloor Preparation • Concrete Moisture Control Systems • Quality Service Since 1982

NOTICE TO PROCEED

San Mateo HS-Building A Elevator		PP1050	6/9/20	\$2,255.00
PROJECT	DIR #	PROPOSAL #	PROPOSAL DATE	PROPOSAL AMT
This signature serves as a notice to proceed, and an agreement with JB Jordan & Associates to perform the work based on the project scope, exclusions, terms, and pricing noted on the aforementioned proposal.				
San Mateo UHSD OWNER	 SIGNATURE OF OWNER OR AGENT		 DATE OF ACCEPTANCE	

TERMS AND CONDITIONS

- When accepted** by the Owner, or Owner's Representative (OWNER), JB Jordan & Associates will furnish material specified in accordance with Proposal details and with project specifications and/or drawings submitted to us prior to issuance of this Proposal.
- No extra or change-order work** shall be performed without prior written authorization of the OWNER. All accepted Change Order documents shall be incorporated in, and become part of the original Proposal and these Terms and Conditions.
- Execution of work.** This contract is based on being completed during normal working hours. Evening, Weekend, Holiday and Overtime Hours will be added to the cost of this Proposal unless expressly included in the original Proposal project scope.
- Unless specified** in the written scope, this Proposal *does not include* cleaning of debris left by previous building trades and structural repairs to subfloors, underlayments or walls.
- PWC100 (DIR Project Number) and School PO #.** Please attach your PWC100 and Purchase Order here if available. Per statute the PWC100 must be provided NO LATER THAN 5 DAYS AFTER AWARDING THE PROJECT. Purchase Orders may be provided as soon as available.
- Furniture moving,** if specified, *does not include* handling of OWNER's or building occupants personal items or work items. Computers and electronic equipment will be disconnected / re-connected by OWNER. Shelving or other furnishings anchored to the structure will be left in place and installed up to. Open shelving, laden with heavy objects may not be able to be moved.
- Owner will provide** clear and continuous access to job site for period when work is scheduled. OWNER's electricity, toilet, and water are to be made available for JB Jordan's use during the process of the work at no cost to the JB Jordan. OWNER agrees to provide secure storage for all materials delivered to job site.
- Access.** This contract is based on the use of existing access to the contract area. Unless specifically indicated, no costs have been included for repairs to driveways, sidewalks, walls, and landscaping. JB Jordan will use normal care and procedure in moving material through finished areas and across landscaping.
- License and Insurance.** JB Jordan will furnish all necessary licenses, Workman's Compensation, and Public Liability Insurance during work. Any liability claim will first be addressed through OWNER's insurance in effect at time of loss, without retainage.
- Payment terms:** Unless otherwise stated, progress and final payments are due 30 days from invoice date.
- In the event of non-payment** for all or part of the amount due for services rendered, JB Jordan shall be entitled to recover from OWNER all reasonable attorney's fees and cost of collection and suit incurred.
- Delays or Cancellation.** JB Jordan is not responsible for delays caused by delivery of materials, weather, or other conditions beyond our control. Cancellation of this contract before work is completed will necessitate OWNER paying any and all costs sustained, plus 10% overhead and 10% material return/restocking fee.
- Limited Warranty.** All labor and materials provided by JB Jordan for work covered by this Proposal is guaranteed against defects for a period of one (1) year from substantial completion unless otherwise stated. No guarantee will be given for pre-existing subfloor conditions, and/or cracking, crazing, discoloration, adhesive failure or other damage to new flooring due to building movement, subfloor failure, excessive moisture or alkali in concrete subfloor, or damage through improper maintenance, misuse or accident.
- Manufacturer's warranties** and maintenance information will be provided following receipt of final payment. No warranty of any kind shall apply if final payment is not received in accordance with the terms of the contract.
- All work** will be performed in accordance to standard building practices and standards for the particular trade involved in this local area. "Zero defect" work is not implied by any warranty involved or promised.
- This agreement** constitutes the entire understanding between the parties hereto and no collateral agreement shall be binding unless in writing.

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/12/2020

From: Linda Carlton

Site(s) or Department: Burlingame High

Number of Quotes: 1 (Sole Source)

Vendor/Contractor: Knorr Systems

Reason for proposal:

To install backwash flow sensor for the pool.

Certificate of Insurance: ATL-004437302-14

Contract Amount: \$3,712.12

Funding Source: General Fund - Maintenance

Approved by:

Cyathu

06/12/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services



KNORR SYSTEMS, INC.

2221 Standard Ave., Santa Ana, CA 92707 * (714)754-4044 * FAX (714)754-1405

QUOTE NUMBER

PWSVQ-2148

Date: 06/12/20

To: STEVE WEIGANT
SAN MATEO UNION H.S.D.
BURLINGAME HIGH SCHOOL
1 MANGINI WAY
BURLINGAME, CA 94010

sole source
BAC.

From: Matt Jackson

Subject: BACKWASH SENSOR INSTALL

SECTION	DESCRIPTION	TOTAL
Labor and Materials	PARTS AND LABOR TO INSTALL SIGNET MAGMETER AND SADDLE IN THE FILTER SYSTEM BACKWASH LINE. INCLUDES BECSYS7 GIGABIT MODEM UPGRADE. SYSTEM WILL BE STARTED UP AND TESTED FOR PROPER OPERATION.	\$3516.73
Subtotal		\$3516.73
Sales Tax*		\$195.39
Estimate		\$3,712.12

This proposal includes labor, testing equipment, and travel to perform stated work. It does not include additional parts or labor if additional work beyond this scope is required. Additional materials and labor will be quoted as applicable.

Terms and Conditions

OEM PARTS: KSI utilizes OEM parts for required repairs / maintenance
Payment Terms: Net 30 days from date of invoice, subject to approval of credit.
Interest: 18% APR is charged on all past due invoices.
Freight: FOB equipment ship point, see above for estimated freight charges.
Sales Tax: *Subject to sales tax on materials only as noted above.
Notes: Quote represents current pricing and valid until 7/12/2020

Please review this quote for accuracy. If acceptable, please sign and provide a purchase order number, if available, and return via fax at 925-273-0726 or by email at mattj@knorrsystems.com

Print Name

Approved By



Date

Purchase Order #

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/12/2020

From: Linda Carlton

Site(s) or Department: Aragon High

Number of Quotes: 1

Vendor/Contractor: JetMulch Inc.

Reason for proposal:

To install additional mulch at the west of Football field.

Certificate of Insurance: WPP144738804

Contract Amount: \$2,959.24

Funding Source: General Fund - Grounds

Approved by:

Cyadhu

06/12/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

JetMulch Inc
PO Box 1667
Capitola, CA 95010 US
8663068524
jetmulch@gmail.com
www.jetmulch.com

Estimate



License #C27-800850
DGS SBE #4245
DIR #100006584

ADDRESS
Don Ahuna
San Mateo Union High School District
650 N. Delaware Street
San Mateo, CA 94401

SHIP TO
Aragon High School
900 Alameda de las Pulgas
San Mateo, CA 94402
Don Ahuna 650-201-2129

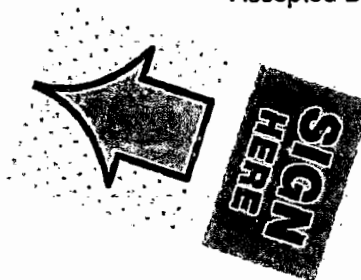
ESTIMATE #
13671-OL

DATE
06/10/2020

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Gorilla Mulch -Black	50	54.95	2,747.50T
	Black Gorilla Mulch with Blown In Installation 50 Cubic Yards - on slight slope with trees			
	DISCOUNT	50	-0.90	-45.00T
	END OF YEAR DISCOUNT			
	<i>to match w/ existing materials</i>			SUBTOTAL 2,702.50
	<i>West side of football</i>			TAX (9.5%) 256.74
	<i>field (sole source supplier)</i>			TOTAL \$2,959.24

Accepted By

Accepted Date



SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 06/11/2020

From: Sonia Gill

Site(s) or Department: Curriculum

Number of Quotes: 1

Vendor/Contractor: Education Week

Reason for proposal:

Membership and subscription renewal for Brian Simmons

Certificate of Insurance: n/a

Contract Amount: \$44.00

Funding Source: Instruction

Approved by:

Sonia Gill

06/11/2020

Wayne Rasay

06/11/2020

Personnel who oversees Site/Department budget

Vanessa Castano

06/16/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

06/16/2020

Director of Budget and Fiscal Services

EXPIRE NOTICE

ACCOUNT #	DATE	ORDER #
1491849	04/20/20	11320681-R4

☐ Yes, please renew my subscription for 18 Issues- Digital for \$44.00.



BRIAN SIMMONS
650 N DELAWARE ST
SAN MATEO CA 94401-1732

Please Check One:

- ☐ Check Enclosed Payable to: *Education Week*
☐ Please bill me.
☐ Pay by Credit Card
☐ AMEX ☐ MasterCard ☐ VISA

Card Number

VCode

Signature

Exp Date

Thank you for subscribing to *Education Week*. Your current term expires on 05/13/20.

Please renew now to avoid a service interruption.

You have 3 easy ways to renew and pay:

1. Mail: Return this notice with your payment instructions in the envelope provided.
2. Online: www.edweek.org/go/renew
3. Phone: 800-445-8250

Bill to:

Account #: 1491849
BRIAN SIMMONS
650 NORTH DELAWARE STREET
SAN MATEO CA 94401

Ship to:

BRIAN SIMMONS
650 NORTH DELAWARE STREET
SAN MATEO CA 94401

If you have renewed in the past 30 days, please disregard this notice.

Please make any address corrections.

Order Number: 11320681-R4

Return with Payment Instructions

↓ Keep For Your Records ↓

Please note new remittance address:

Education Week
P.O. Box 2131
Williamsport, PA 17703-2131

Order Number: 11320681-R4
Account Number: 1491849

Subscription for:
BRIAN SIMMONS
650 NORTH DELAWARE STREET
SAN MATEO CA 94401

Subscription Renewal Term:
18 ISSUES- DIGITAL

\$44.00