

San Mateo Union High School District
 Superintendent's Office
Contract Log for August 6, 2020 Board Agenda

Requestor Name	Contract	Date Received	Date Returned	Amount	Funding Source
Jenelle Vazquez	Grand Collision Center - SMHS - Golf Cart Repair and Paint	7/31/2020	7/31/2020	\$4,553.11	SMHS Foundation Parent Group
Simon Bettis	CERTICA- Technology - Sole Source - send/receive data to and from SEIS, the	7/31/2020	7/31/2020	\$8,481.11	Technology- General Fund
Simon Bettis	CDWG - Technology - Sole Source - Outdoor WIFI Access Points	7/31/2020	7/31/2020	\$24,997.62	Technology- General Fund
Simon Bettis	AMPLIFIED IT - Technology - offsite content filter for all student chromebook meeting CIPA guideline	7/31/2020	7/31/2020	\$23,814.00	Technology- General Fund
Wayne Rasay/Brian Simmons	David Klein- District Office-60 minutes Zoom webinar for any amount of teachers and administrators in the district 90 minutes experiential learning Zoom session for us to 35 teachers. VIRTUEX Cookbook in the hands of all your teachers - 75+ virtual icebreakers,	7/31/2020	7/31/2020	\$2,950.00	PD- General Fund
Sonia Gill	Amplified IT - Securly - District Office - Securly Chrometools	7/31/2020	7/31/2020	\$23,834.00	Assessment
Jeannie Chen	Bus West - Transportation- School Bus #145 - Electrical repair and PC Board	7/31/2020	7/31/2020	\$1,798.77	Transportation - General Fund
Debbie Arobio	Silke Communications - HHS - To service Hillsdale Administration Radio	7/31/2020	7/31/2020	\$253.90	Administration - General Fund
Linda Carlton	Crown Equipment - Distictwide - Open PO for ER Repairs/service calls(beyond the services provided in the PM Agreement	7/31/2020	7/31/2020	\$2,000.00	Maintenance- General Fund
Linda Carlton	Bay City Boiler - BHS - To troubleshoot PVI boiler	7/31/2020	7/31/2020	\$1,760.00	Maintenance- General Fund
Linda Carlton	JB Jordon - Transportation - To replace office carpet	7/31/2020	7/31/2020	\$2,950.00	Maintenance- General Fund
Linda Carlton	Bay City Boiler - BHS - To replace Honeywell modmotor	7/31/2020	7/31/2020	\$1,755.00	Maintenance- General Fund

[illegible]

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 07/28/2020

From: Jenelle Vazquez

Site(s) or Department: San Mateo High

Number of Quotes: 1

Vendor/Contractor: GRAND COLLISION CENTER

Reason for proposal:
Golf Cart repair and paint

Certificate of Insurance: n/a

Contract Amount: \$4,553.11

Funding Source: SMHS FOUNDATION PARENT GROUP

Approved by:

Jenelle Vazquez 07/28/2020

Personnel who oversees Site/Department budget

Valerie Miller 07/29/2020

Manager of Capital Facilities and Purchasing

Valerie Miller 07/29/2020

Director of Budget and Fiscal Services

GRAND COLLISION CENTER

grandcollision@sbcglobal.net
22765 GRAND ST, HAYWARD, CA 94541
Phone: (510) 581-9700
FAX: (510) 581-7427

Workfile ID: 08e8cc01
PartsShare: 5QLFgr
Federal ID: 81-4976415
State ID: 423-0561-5
Resale Number: SRCH103-032344
BAR: ARD00285967

Preliminary Estimate

Customer: San Mateo Unified School District

Insured: San Mateo Unified School District Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: San Mateo Unified School District
Inspection Location: GRAND COLLISION CENTER
22765 GRAND ST
HAYWARD, CA 94541
Repair Facility
(510) 581-9700 Day
Insurance Company:

VEHICLE

VIN: GOLF CART Interior Color: Mileage In: Vehicle Out:
License: Exterior Color: Mileage Out:
State: Production Date: Condition: Job #:

Preliminary Estimate

Customer: San Mateo Unified School District

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Rpr	Prep & Paint roof black			1.0	3.0
2	#	Repl	Black/Orange/White Bear decal	1	395.00	2.0	
			Note: per invoice				
3	#	Rpr	Prep & Paint panel below seats orange			1.0	6.0
4	#	Rpr	Prep & Paint all roll bars orange			1.0	2.0
5	#	Rpr	Prep & Paint hood panel orange			1.0	2.0
6	#	Rpr	Prep & Paint upper arm rests orange			1.0	2.0
7	#		Leave all black textured panels black	1			
8	#		Leave steering wheel/column black	1			
9	#		Leave seat cushions black	1			
10	#	R&I	Seats & other components for access			3.0	
11	#	Refn	Clear Coat				2.5
12	#	Rpr	Color match			0.5	
13	#	Subl	Hazardous waste removal	1	5.00 X		
14	#	Repl	Car cover	1	5.00	0.3	
15	#	Repl	Color sand and buff	1		0.5	
SUBTOTALS					405.00	11.3	17.5

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			400.00
Body Labor	11.3 hrs @	\$ 110.00 /hr	1,243.00
Paint Labor	17.5 hrs @	\$ 110.00 /hr	1,925.00
Paint Supplies	17.5 hrs @	\$ 49.00 /hr	857.50
Miscellaneous			5.00
Subtotal			4,430.50
Sales Tax	\$ 1,257.50 @	9.7500 %	122.61
Grand Total			4,553.11

Preliminary Estimate

Customer: San Mateo Unified School District

Grand Collision Center is hereby authorized to repair above-listed vehicle as called for in this written estimate \$_____. An estimate for additional repair will be provided should additional damages are discovered while in the repair process or after the tear down of the vehicle. Please note that disassembly will prevent reassembly of the vehicle to the condition as received. I understand that payment in full will be due upon release of vehicle and I authorize insurance companies to pay the body shop on my behalf. I understand that posted storage fees will apply in the cases of vehicles not being repaired at the shop. I also hereby grant Grand Collision Center employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. Old parts removed from vehicle will be junked unless otherwise instructed. By signing this form, I acknowledge any pre-existing damages noted on this estimate or pointed out to me by Grand Collision Center employees. I also acknowledge that I was given a copy of the repair estimate.

Signature

Date

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM: ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED:

MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART, A=APPROXIMATE PRICE. LABOR TYPES: B=BODY LABOR, D=DIAGNOSTIC, E=ELECTRICAL, F=FRAME, G=GLASS, M=MECHANICAL, P=PAINT LABOR, S=STRUCTURAL, T=TAXED MISCELLANEOUS, X=NON TAXED MISCELLANEOUS. CCC ONE: ADJ=ADJACENT, ALGN=ALIGN, A/M=AFTERMARKET, BLND=BLEND, CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION, D&R=DISCONNECT AND RECONNECT, EST=ESTIMATE, EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY, INCL=INCLUDED, MISC=MISCELLANEOUS, NAGS=NATIONAL AUTO GLASS SPECIFICATIONS, NON-ADJ=NON ADJACENT, O/H=OVERHAUL, OP=OPERATION, NO=LINE NUMBER, QTY=QUANTITY, RECOND=RECONDITION, REFN=REFINISH, REPL=REPLACE, R&I=REMOVE AND INSTALL, R&R=REMOVE AND REPLACE, RPR=REPAIR, RT=RIGHT, SECT=SECTION, SUBL=SUBLET, LT=LEFT, W/O=WITHOUT, W/_=WITH/_ SYMBOLS: #=MANUAL LINE ENTRY, *=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED], **=DATABASE LINE WITH AFTERMARKET, N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT.

"CURE TIME" MEANS THE LENGTH OF TIME THAT, PER THE ADHESIVE MANUFACTURER, THE WINDSHIELD ADHESIVE NEEDS TO CURE UNTIL THE WINDSHIELD CAN PROPERLY FUNCTION AS A SAFETY DEVICE PURSUANT TO THE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND THE VEHICLE MANUFACTURER'S SPECIFICATIONS.

Preliminary Estimate

Customer: San Mateo Unified School District

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 07/24/2020

From: SIMON BETTIS

Site(s) or Department: Technology

Number of Quotes: 1

Vendor/Contractor: CERTICA

Reason for proposal:

SOLE SOURCE - send/receive data to and from SEIS, the Special Ed database for their students

Certificate of Insurance: N/A

Contract Amount: 8481.11

Funding Source: TECHNOLOGY GENERAL

Approved by:

Maria Valle 07/24/2020

Personnel who oversees Site/Department budget

Valerie Miller 07/29/2020

Manager of Capital Facilities and Purchasing

Valerie Miller 07/29/2020

Director of Budget and Fiscal Services



Certica Solutions, Inc.
301 Edgewater Place, Suite 330
Wakefield, MA 01880

phone: 877.255.4515
fax: 781.245.4132
www.certicasolutions.com

July 21, 2020

SUBSCRIPTION RENEWAL NOTICE

Customer:	San Mateo Union High School District
Customer Contact Information:	Name: Simon Bettis Email: sbettis@smuhd.org Phone: (650) 558-2487
Is Customer Contact Information correct? <input type="checkbox"/> Yes <input type="checkbox"/> No	If No: Please update information below: Contact Name: _____ E-Mail: _____ Phone: _____

SUBSCRIPTION RENEWAL INFORMATION:

Current Subscription End Date:	9/19/2020
Product(s) Subscribed:	Certify Application Edition (Prorated Subscription)
Configuration Subscribed:	<ul style="list-style-type: none">• Number of Distinct Student Records¹ – 9,885• Number of Users: Unlimited• Includes: Certify Rule Library; CertifyCALPADS Rule Library; CertifySEIS Rule Library; CA Dashboard
Renewal Period:	9/20/2020 through 6/30/2021
Renewal Subscription Fee²:	\$8,481.33 <small>California sales tax is <u>not</u> payable on this subscription fee, as the software is delivered as a hosted service.</small>

RENEWAL INSTRUCTIONS:	<ul style="list-style-type: none">• Please complete and return via email or fax at least 30 days prior to the Current Subscription End Date: Email: orders@certicasolutions.com Fax: (781) 240-0420• For questions, contact Wendy Aldrich at (855) 766-9916 x5103
Is a Purchase Order Required to Invoice? <input type="checkbox"/> Yes <input type="checkbox"/> No	If Yes: Forward Purchase Order together <u>or</u> separately from this form per the Renewal Instructions. If No: Please sign below authorizing issuance of invoice to contact person based on information above: Name: _____ Title: _____

¹ The Number of Distinct Student Records for a district is defined as the official enrollment most recently published by the state education agency in the district's state at the time renewal notice was issued.

² The current list price for the product being purchased is \$1.10 per student, per year.

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 07/27/2020

From: SIMON BETTIS

Site(s) or Department: Technology

Number of Quotes: 1

Vendor/Contractor: CDWG

Reason for proposal:
SOLE SOURCE - OUTDOOR WIFI ACCESS POINTS

Certificate of Insurance: N/A

Contract Amount: \$24,997.62

Funding Source: TECHNOLOGY GENERAL

Approved by:

Maria Valle 07/27/2020

Personnel who oversees Site/Department budget

Valerie Miller 07/29/2020

Manager of Capital Facilities and Purchasing

Valerie Miller 07/29/2020

Director of Budget and Fiscal Services

QUOTE CONFIRMATION



DEAR SIMON BETTIS,

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

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LNKK700	7/23/2020	4K	1067818	\$24,997.62

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
4K SOLUTIONS INTEG BROADBAND	4	6171500	\$5,707.22	\$22,828.88
Mfg. Part#: 4K-MBK-CP17-SA3				
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)				

PURCHASER BILLING INFO		SUBTOTAL	\$22,828.88
Billing Address: SAN MATEO UNION HIGH SCHOOL DIST. ATTN: SMUHSD 650 N DELAWARE ST SAN MATEO, CA 94401-1795 Phone: (650) 762-0200 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$2,168.74
		GRAND TOTAL	\$24,997.62
DELIVER TO		Please remit payments to:	
Shipping Address: SAN MATEO UNION HIGH SCHOOL DIST. SIMON BETTIS 650 N DELAWARE ST SAN MATEO, CA 94401-1795 Phone: (650) 762-0200 Shipping Method: DROP SHIP-GROUND		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Pat Hein	(866) 642-8073	pathei@cdwg.com

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

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SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 07/24/2020

From: SIMON BETTIS

Site(s) or Department: Technology

Number of Quotes: 1

Vendor/Contractor: AMPLIFIED IT

Reason for proposal:

This application is an offsite content filter for all student chromebook meeting CIPA guideline.

Certificate of Insurance: N/A

Contract Amount: 23814.00

Funding Source: TECHNOLOGY GENERAL

Approved by:

Maria Valle 07/24/2020

Personnel who oversees Site/Department budget

Valerie Miller 07/30/2020

Manager of Capital Facilities and Purchasing

Valerie Miller 07/30/2020

Director of Budget and Fiscal Services

Amplified IT
812 Granby St

Norfolk VA 23510-2004
United States



FEIN:27-3690926

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

Quote # 00119963
Quote Date July 23, 2020
Quote Total (USD) \$23,814.00

Item	Description	Unit Cost	Quantity	Line Total
SECURLY ANYWHERE FILTER 1YR	10000-19999: Securly Anywhere Web Filtering 1 year license	2.646	10000	26,460.00
SECURLY CHROME MDM 1 YR	SCHOOLMDM-10000-20000:	0.00	10000	0.00
DISCOUNT		-2,646.00	1	-2,646.00
Onboarding - 3rd Party	Free Premium Onboarding & Support Escalation	500.00	1	500.00
Discount	Free Premium Onboarding & Support Escalation	-500.00	1	-500.00
Quote Total (USD)				\$23,814.00

Terms

This quote is valid for 28 days from issue.

Please send purchase orders to info@amplifiedit.com or fax to 757-585-3550.

Full payment is required within 30 days of Invoice.

To view your estimate online Go to <https://amplifiedit.freshbooks.com/view/lkdFAtpQQhe2GHZ>

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 07/28/2020

From: Wayne Rasay/Brian Simmons

Site(s) or Department: District Office

Curriculum

Number of Quotes: One

Vendor/Contractor: DAVID KLEIN

Reason for proposal:

60 minute ZOOM webinar for any amount of teachers/admins in the district

90 minute experiential learning ZOOM session for up to 35 teachers

VIRTUEX Cookbook in the hands of all of your teachers - 75+ virtual icebreakers, exercises and online learning concepts with step by step in instructions

Certificate of Insurance: N/A

Contract Amount: \$2,950

Funding Source: PD - General Fund

Approved by:

Wayne Rasay

07/28/2020

Wayne Rasay

07/28/2020

Personnel who oversees Site/Department budget

Valerie Miller

07/29/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

07/29/2020

Director of Budget and Fiscal Services

INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT (the "Agreement") is dated this _____ day of _____, _____.

CLIENT

SMUHSD

650 N Delaware St, San Mateo, CA 94401

(the "Client")

CONTRACTOR

David Klein

1067 17th Ave, Redwood City, CA 94063, USA

(the "Contractor")

BACKGROUND

- A. The Client is of the opinion that the Contractor has the necessary qualifications, experience and abilities to provide services to the Client.
- B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Agreement.

IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Agreement) agree as follows:

SERVICES PROVIDED

1. The Client hereby agrees to engage the Contractor to provide the Client with the following services (the "Services"):
 - Facilitate a 60 minute ZOOM webinar for any number of SMUHSD staff and provide a recording of the session;
 - Facilitate a 90 minute immersive learning ZOOM experience for up to 35 SMUHSD teachers; and
 - Provide an enterprise license for up to 600 teachers to get full access to the VIRTUEX Cookbook.
2. The Services will also include any other tasks which the Parties may agree on. The Contractor hereby agrees to provide such Services to the Client.

TERM OF AGREEMENT

3. The term of this Agreement (the "Term") will begin on the date of this Agreement and will remain in full force and effect until the completion of the Services, subject to earlier termination as provided in this Agreement. The Term may be extended with the written consent of the Parties.

PERFORMANCE

4. The Parties agree to do everything necessary to ensure that the terms of this Agreement take effect.

CURRENCY

5. Except as otherwise provided in this Agreement, all monetary amounts referred to in this Agreement are in USD (US Dollars).

COMPENSATION

6. The Contractor will charge the Client a flat fee of \$2,950.00 for the Services (the "Compensation").
7. The Client will be invoiced when the Services are complete.
8. Invoices submitted by the Contractor to the Client are due upon receipt.
9. In the event that this Agreement is terminated by the Client prior to completion of the Services but where the Services have been partially performed, the Contractor will be entitled to pro rata payment of the Compensation to the date of termination provided that there has been no breach of contract on the part of the Contractor.
10. The Contractor will not be reimbursed for any expenses incurred in connection with providing the Services of this Agreement.

TRADE SECRETS

11. Trade secrets (the "Trade Secrets") include but are not limited to any data or information, technique or process, tool or mechanism, formula or compound, pattern or test results relating to the business of the Client, which are secret and proprietary to the Client, and which give the business a competitive advantage where the release of that Trade Secret could be reasonably expected to cause harm to the Client.
12. The Contractor agrees that they will not disclose, divulge, reveal, report or use, for any purpose, any Trade Secrets which the Contractor has obtained, except as authorized by the Client or as required by law. The obligations of confidentiality will apply during the Term and will survive indefinitely upon termination of this Agreement.

OWNERSHIP OF INTELLECTUAL PROPERTY

13. All intellectual property and related material, including any Trade Secrets, moral rights, goodwill, relevant registrations or applications for registration, and rights in any patent, copyright, trademark, trade dress, industrial design and trade name (the "Intellectual Property") that is developed or produced under this Agreement, is a "work made for hire" and will be the sole property of the Client. The use of the Intellectual Property by the Client will not be restricted in any manner.
14. The Contractor may not use the Intellectual Property for any purpose other than that contracted for in this Agreement except with the written consent of the Client. The Contractor will be responsible for any and all

damages resulting from the unauthorized use of the Intellectual Property.

RETURN OF PROPERTY

15. Upon the expiration or termination of this Agreement, the Contractor will return to the Client any property, documentation, records, or confidential information which is the property of the Client.

CAPACITY/INDEPENDENT CONTRACTOR

16. In providing the Services under this Agreement it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Agreement.

NOTICE

17. All notices, requests, demands or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the Parties at the following addresses:

- a. SMUHSD
650 N Delaware St, San Mateo, CA 94401
- b. David Klein
1067 17th Ave, Redwood City, CA 94063, USA

or to such other address as either Party may from time to time notify the other, and will be deemed to be properly delivered (a) immediately upon being served personally, (b) two days after being deposited with the postal service if served by registered mail, or (c) the following day after being deposited with an overnight courier.

INDEMNIFICATION

18. Except to the extent paid in settlement from any applicable insurance policies, and to the extent permitted by applicable law, each Party agrees to indemnify and hold harmless the other Party, and its respective affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from or arise out of any act or omission of the indemnifying party, its respective affiliates, officers, agents, employees, and permitted successors and assigns that occurs in connection with this Agreement. This indemnification will survive the termination of this Agreement.

MODIFICATION OF AGREEMENT

19. Any amendment or modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.

TIME OF THE ESSENCE

20. Time is of the essence in this Agreement. No extension or variation of this Agreement will operate as a waiver of this provision.

ASSIGNMENT

21. The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Agreement without the prior written consent of the Client.

ENTIRE AGREEMENT

22. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

ENUREMENT

23. This Agreement will enure to the benefit of and be binding on the Parties and their respective heirs, executors, administrators and permitted successors and assigns.

TITLES/HEADINGS

24. Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Agreement.

GENDER

25. Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.

GOVERNING LAW

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

SEVERABILITY

27. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

WAIVER

28. The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party will not be construed as a waiver of any subsequent breach of the same or other

provisions.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on this _____
day of _____, _____.

SMUHSD

David Klein

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 07/27/2020

From: Sonia Gill

Site(s) or Department: District Office

Curriculum

Number of Quotes: 1

Vendor/Contractor: Amplified IT - Secury

Reason for proposal:
Secury Chrometools

Certificate of Insurance: n/a

Contract Amount: \$23,834.00

Funding Source: Assessment

Approved by:

Sonia Gill

07/27/2020

Wayne Rasay

07/27/2020

Personnel who oversees Site/Department budget

Valerie Miller

07/29/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

07/29/2020

Director of Budget and Fiscal Services

Amplified IT
812 Granby St

Norfolk VA 23510-2004
United States



FEIN:27-3690926

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

Quote # 00121722
Quote Date July 23, 2020
Quote Total (USD) \$23,834.00

Item	Description	Unit Cost	Quantity	Line Total
SECURLY CHROMETOOLS 1 YR	CHT-10K-19999:	2.646	10000	26,460.00
DISCOUNT		-2,626.00	1	-2,626.00
Onboarding - 3rd Party	Free Premium Onboarding & Support Escalation	500.00	1	500.00
Discount	Free Premium Onboarding & Support Escalation	-500.00	1	-500.00

Quote Total (USD)	\$23,834.00
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Terms

This quote is valid for 28 days from issue.

Please send purchase orders to info@amplifiedit.com or fax to 757-585-3550.

Full payment is required within 30 days of Invoice.

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 07/28/2020

From: Jeannie Chen

Site(s) or Department: Transportation

Transportation

Number of Quotes: 1 (Thomas Built bus certified Service)

Vendor/Contractor: Bus West

Reason for proposal:

School Bus# 145 - Electrical repair and PC board

Certificate of Insurance: n/a

Contract Amount: \$1,798.77

Funding Source: General Fund - Transportation

Approved by:

Jeannie Chen

07/28/2020

Personnel who oversees Site/Department budget

Valerie Miller

07/29/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

07/29/2020

Director of Budget and Fiscal Services



A Division of Velocity Vehicle Group
210 North East Street
Woodland, CA 95776
(424) 210-3020
EPA ID: CAL000329670
www.VelocityVehicleGroup.com

Please Remit Payment to:
Buswest, LLC
PO Box 101284
Pasadena, CA 91189-1284

SERVICE ORDER: RA410005492

Date Arrived: 07/17/2020
Date Invoiced:
SalesType: SRB
PO No: COVERAGE EXPIRED?
Terms: 30
Advisor: KEN VAN GUNDY
Email: kvangundy@buswest.com
Salesman: KEN VAN GUNDY
Reviewer:

BILL TO
SAN MATEO UHS - 120795
650 N. DELAWARE
SAN MATEO CA 94401-1795
P: (650) 558-2299 F: (650) 685-7987

DELIVER TO
SAN MATEO UHS - 120795
650 N. DELAWARE
SAN MATEO CA 94401-1795
P: (650) 558-2299 F: (650) 685-7987

VIN: 1HA6GUBG2JN008740

Fleet Unit #: 145

Mileage: 10398

Year/Make/Model: 2020

THOMAS BUILT

MINOTOUR

Body ID#: 1910733

Engine Model / Serial#:

V8-308 6.0L /

License#:

Trans Model / Serial#:

Axle Ratio:

Front Axle Model / Serial#:

Tag#: 4059

Rear FWD Axle Model / Serial#:

Selling Dealer: VVG

Rear Rear Axle Model / Serial#:

Date In Svc:

JOB #1 54B SRB

Electrical Cab

CLAIM NUMBER# TBL52020BR17T

COMPLAINT

CUSTOMER STATES : NO VOLTAGE PREASANT AT CUSTOMER ACCESORY POST, PLEASE CHECK AND ADVISE

CAUSE

COMPLETE

CORRECTION

WT- 296918, 919, 920- GREEN

G-TM TO SWAP RELAYS AND CONNECTORS (1.0)

CONDITION: CUSTOMER STATES : NO VOLTAGE PREASANT AT CUSTOMER ACCESORY POST, PLEASE CHECK AND ADVISE

CAUSE: BOARD 1 DEFECTIVE. BROKEN GROUND INTERNAL OF BOARD 1.

CORRECTION: INSPECTED POWER/GROUND TO THE IGNITION RELAY AT BOARD 1. FOUND POWER GOING TO THE RELAY BUT THERE IS AN OPEN GROUND CIRCUIT INTERAL TO BOARD 1. BEGAN REMOVAL OF BOARD 1. NOTED ALL POWER AND GROUND WIRING TO BOARD. LABELED ALL CONNECTORS AT THE BACK OF BOARD 1. REMOVED BOARD 1 ASSEMBLY AND MOVED ALL RELAYS AND FUSES FROM OLD TO NEW BOARD. INSTALLED NEW BOARD ASSEMBLY CONNECTING ALL CONNECTORS TO CORRECT POSITION. REASSEMBLED POWER AND GROUND WIRING. REASSEMBLED BOARD PANEL TO COMPARTMENT. REASSEMBLED PANELING. CHECK OPERATION OF ACCESSORY SWITCHES ON PANEL. FOUND THE PASSENGER HEATER AND A/C FAN SWITCH DO NOT OPERATE ON HIGH SETTING ONLY ON LOW. FOUND THE SWITCHES TO BE DEFECTIVE. DISASSEMBLED SWITCH PANEL AND REMOVED BAD SWITCHES AND INSTALLED NEW SWITCHES. TESTED FUNCTION OF EACH SWITCH AND FOUND BOTH TO OPERATE ON HI AND LO SETTING. REASSEMBLED SWITCH PANEL.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	410F/TBB 151279	(T) PRINTED CIRCUIT BOARD, NO.	365.25	365.25
1	410F/TBB 52005582	(T) SWITCH -HTR ROCKER	22.78	22.78
1	410F/TBB 52005586	(T) ROCKER SWITCH	22.39	22.39
	VMRS	174-024-011-38-03-00-00		
	C	296918 GREEN TBB 151279		
	C	296919 GREEN 52006609		
	C	296920 GREEN 52006611		

Parts: \$410.42 Labor: \$1,200.00 Other: \$0.00 Sublet: \$0.00 \$1,610.42

REVIEW COPY

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE COMPANY NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS WHICH ARE SOLD AS IS AND WITH ALL FAULTS.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

CLIENT AGREES THAT JURISDICTION AND VENUE OF ANY DISPUTE, CLAIMS OR LAWSUITS BETWEEN CLIENT AND THE COMPANY REGARDING ANY MATTER, INCLUDING, BUT NOT LIMITED TO SERVICES PROVIDED OR GOODS SOLD BY THE COMPANY TO CLIENT OR ON CLIENT'S BEHALF, SHALL BE EXCLUSIVELY IN THE STATE AND COUNTY THE REPAIR WAS PERFORMED. AGREES TO BE SUBJECT TO THE JURISDICTION OF STATE AND COUNTY IN ANY SUCH DISPUTE.

PLEASE READ TERMS AND CONDITIONS ON THE NEXT PAGE SIDE BEFORE SIGNING.

AUTHORIZED BY _____ DATE _____

LABOR	\$1,200.00
PARTS	\$410.42
OTHER	\$0.00
SUBLET	\$0.00
SUBTOTAL	\$1,610.42
MISCELLANEOUS	\$144.00
TAX	\$44.35
TOTAL	\$1,798.77

Receipt of Sale

Amount:	Payment:
Change:	
Time:	Type: Cash
Amount:	Payment:
Check:	Merch#:
Type:	Tran:
Time:	Type: Check
Amount:	Payment:
Type:	Entry:
Media:	Tran#:
Card#:	Auth#:
AID#:	Type: Credit/Debit
Signature:	

*Payments account for multiple invoices.

- (1) OUR TERMS ARE PAYMENT ON DELIVERY@SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) RECEIVED WITH 30 DAYS OF INVOICE DATE. IF VVG HAS EXTENDED CREDIT TERMS, PAYMENT IS DUE PER THE CREDIT ARRANGEMENT. IN THE EVENT LEGAL ACTION IS REQUIRED TO ENFORCE PAYMENT, CUSTOMER AGREES TO PAY VVG ALL COURT COSTS AND ATTORNEY FEES
- (2) A 20% RESTOCKING CHARGE WILL BE CHARGED ON ALL ITEMS RETURNED.
- (3) ALL REQUESTS FOR RETURN MUST BE:
- A. IN ORIGINAL CLEAN CARTON
 - B. UNUSED
 - C. WITHIN 30 DAYS OF INVOICE DATE, AND ACCOMPANIED BY A COPY OF THE INVOICE.
- (4) NO ELECTRICAL ITEMS MAY BE RETURNED.
- (5) NO SPECIAL ORDER ITEMS MAY BE RETURNED.
- (6) ALL PARTS SOLD AND/OR INSTALLED BY VVG ARE WARRANTED BY THE MANUFACTURER. VVG ACCEPTS NO RESPONSIBILITY FOR FIT, TYPE, OR QUALITY OF ANY VENDOR ITEM.
- (7) KITS AND SETS ARE NOT RETURNABLE IF CARTON IS OPENED
- (8) CORES MUST BE RETURNED WITH 5 WORKING DAYS OF INVOICE DATE AND ACCOMPANIED BY A COPY OF THE INVOICE. CORES MUST BE DRAINED, ASSEMBLED AND IN ORIGINAL CARTON
- (9) ALL SPECIAL ORDERED PARTS THAT YOU HAVE MADE A DEPOSIT ON MUST BE PICKED-UP WITH 10 DAYS YOUR DEPOSIT IS FORFEITED.
- (10) VVG IS NOT RESPONSIBLE FOR LOST INCOME OF ANY TYPE WHICH RESULTS FROM A UNITS NON-OPERATION WHILE BEING REPAIRED. THE DEALER IS NOT RESPONSIBLE FOR UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENT BEYOND DEALER'S CONTROL.
- (11) ALL RETURNED CHECKS ARE SUBJECT TO A \$35.00 HANDLING FEE
- (12) LABOR WARRANTY IS 45 DAYS
- (13) VVG IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ITS CONTENTS DUE TO COLLISION NOT DUE TO ITS NEGLIGENCE; OR DUE TO THEFT OR OTHER CASUALTY REGARDLESS OF WHETHER OR NOT SUCH FIRE, THEFT OR OTHER CASUALTY IS DUE TO ITS NEGLIGENCE
- (14) CUSTOMER STATES NO ARTICLES OF PERSONAL PROPERTY HAVE BEEN LEFT IN THE VEHICLE AND DEALER IS NOT RESPONSIBLE FOR INSPECTION THEREOF
- (15) DUE TO THE TYPE OF SERVICE REQUESTED SOME REPAIRS MUST BE SUBLET
- (16) IF THE VEHICLE DESCRIBED HEREIN IS NOT CALLED FOR WITHIN THREE (3) DAYS AFTER SUCH NOTICE IS GIVEN, A STORAGE CHARGE OF \$25.00 PER DAY WILL BE MADE FOR EACH DAY THEREAFTER
- (17) SAID DEALER IS AUTHORIZED TO DELIVER THE VEHICLE DESCRIBED HEREIN OR ANY OF ITS CONTENTS TO ANY PERSON PRESENTING THIS RECEIPT
- (18) **CALIFORNIA PROP 65 WARNING** : DIESEL ENGINE EXHAUST AND/OR CHEMICALS ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, REPRODUCTIVE HARM OR BRITH DEFECTS INCLUDING CUMENE, ETHYLBENZENE, N-HEXANE, METHYL ISOBUTYL KETONA, SILICA, TETRAFLUOROETHYLENE, TITANIUM DIOXICE AND TOLUENE. THESE CHEMICALS CAN BE FOUND IN ITEMS SOLD IN THE PARTS DEPARTMENT, DISTRIBUTED TO EMPLOYEE IN THE SERVICE DEPARTMENT OR INHALED ON FACILITY PROPERTY. FOR MORE INFORMATION GO TO WWW.P65WARNINGS.CA.GOV (TITLE 27 SEC. 25603,25604,25605,25506)

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 07/29/2020

From: Debbie Arobio

Site(s) or Department: Hillsdale High

Number of Quotes: 1

Vendor/Contractor: Silke Communications

Reason for proposal:

To service Hillsdale Administration Radio S/N 871TRYK352

Certificate of Insurance: N/A

Contract Amount: \$253.90

Funding Source: General Fund - Administration

Approved by:

Deborah A. Arobio 07/29/2020

Personnel who oversees Site/Department budget

Valerie Miller 07/29/2020

Manager of Capital Facilities and Purchasing

Valerie Miller 07/29/2020

Director of Budget and Fiscal Services



919 INTERNATIONAL WAY
SPRINGFIELD, OR 97477
Phone: 541-687-1611

INVOICE

Date: 7/21/2020
Document #: 97890
Account #: 70436
Your P.O.#:

Bill to: SAN MATEO UNION HIGH SCHOOL
650 N DELAWARE ST

SAN MATEO CA 94403
JCCHEN@SMUHSD.ORG

Deliver to: San Mateo Union High School
Accounts Payable
650 North Delaware Street
San Mateo CA 94401-1732

Remit Payment To: Silke Communications Solutions 919 International Way - Springfield, OR. 97477

ACCT REP		ENTERED BY		TERMS		CONTACT		REFERENCE	
217		SCSCOURTNEY		NET 30		JEANNIE CHEN		70436	
BATCH #	SERV CODE		SHIP DATE		FOB		DEPARTMENT		
00000300	SERVICE		07/21/2020				SERVICE-ANTIOCH		
QTY	ITEM #	DESCRIPTION				SERIAL #	PRICE	AMOUNT	
1.00	*LABOR-CA	CA BENCH/SHOP TECHNICIAN					133.00	133.00	
1.00	*PROGRAM	TUNE & PROGRAM RADIO/HOUR					110.25	110.25	

Customer Pickup Signature: _____

SubTotal	243.25
Shipping and Handling	9.75
Sales Tax	0.90
Total	253.90
Payment	0.00

All Items remain Property of Silke Communications Solutions until Paid in Full

Please Remit - Invoice Total **253.90**

SERVICE DETAIL	Thank You For Your Business!
Service For: Model # - XPR7550 Serial # - 871TRYK352	Unit # - 871TRYK352 Description -
Details: <i>HHS ADMIN RADIO</i>	Action Taken:
BATTERY/ANTENNA,CLIP UNIT/STEVENS PROGRAM / SERVICE	PROGRAMMED RADIO:
JUL 22 2020	

- Ordered equipment may be returned for a full refund less 25% restocking fee. Equipment returned must be unused and undamaged in original packaging within thirty (30) days after shipment.
- Late payment fees will apply with contractual transaction rate of 24% APR. (1.8% compounded monthly.)

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 07/29/2020

From: Linda Carlton

Site(s) or Department: Districtwide

Number of Quotes: 1

Vendor/Contractor: Crown Equipment Corp

Reason for proposal:

Open PO for ER repairs/service calls (beyond the services provided in the Preventative Maintenance Agreement)

Certificate of Insurance: 570078909062

Contract Amount: \$2,000.00

Funding Source: General Fund - Maintenance

Approved by:

Cyathu

07/29/2020

Personnel who oversees Site/Department budget

Valerie Miller

07/29/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

07/29/2020

Director of Budget and Fiscal Services



Equipment Corporation

New Brighton, Ohio 44139 USA
Tel 419 629 2311 Fax 419 629 3083

Standard Labor Rates \$172 Per hour per man
Saturday and Off \$258 Per hour per man
Hours:
Sunday/Holiday: \$344 Per hour per man
Material: Invoice plus shipping/handling +
10 % markup
Equipment Rental: Invoice plus shipping/handling + 5-
10 % markup

open ER service calls for lifts
\$2,000.00

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 07/24/2020

From: Linda Carlton

Site(s) or Department: Burlingame High

Number of Quotes: 1

Vendor/Contractor: Bay City Boiler

Reason for proposal:
To troubleshoot PVI steam boiler

ER O#BHSE07242020

Certificate of Insurance: 50325236

Contract Amount: \$1,760.00

Funding Source: General Fund - Maintenance

Approved by:

Cyathu

07/24/2020

Personnel who oversees Site/Department budget

Valerie Miller

07/29/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

07/29/2020

Director of Budget and Fiscal Services



**BAY CITY BOILER
& ENGINEERING CO., INC.**

23312 Cabot Blvd. • Hayward, CA 94545
Phone • (510) 786-3711 • Fax (510) 786-3716

Repairs • Service • Sales • 24 Hour Service

7/24/2020

BHS 07242020

San Mateo Union High School District
Burlingame High School
1 Mangini Wy.
Burlingame CA 94010

Subject: PVI Steam Boiler

In response to our recent site visit we are pleased to provide this proposal for the above subject.

One (1) Lot Labor and materials necessary to troubleshoot the PVI steam boiler issues and determine why it is blowing fuses.

Price Includes labor only: \$1,760.00

Sincerely,

Saffrea Henderson

Saffrea Henderson

This proposal is based on the following Qualifications, Terms & Conditions.

1. Service Labor Payment Terms:
 - ❖ Net 30 Days
2. Equipment Payment Terms:
3. This proposal is valid for 30 days, unless otherwise specified.
4. Payment terms are net 30 days on all invoices unless otherwise agreed to. We reserve the right to suspend or terminate any further work in the event payment is not made when due.
5. This proposal is contingent upon approval of the customer's credit.
6. The price as specified excludes all applicable taxes unless otherwise stated in the proposal.
7. The proposal does not include any engineering, design, structural or seismic calculations unless specifically identified in the scope of work.
8. This proposal assumes that existing valves necessary to isolate the equipment to enable us to perform our work are in good working order. Any demobilization/remobilization costs resulting from failure of customer's valves to allow proper isolation will be charged to the customer.
9. We do not assume responsibility or give any warranty for equipment which is not of our own manufacturer, except to extend to customer any express warranty of the original equipment manufacturer, which may be so extended.
10. We warrant that our work shall be performed in a good and workmanlike manner, shall be of good quality, and free from faults and defects. The term of our warranty is one year from the date of substantial completion of the work.
11. This proposal is based upon our standard general liability insurance limit of \$1,000,000. Additional insurance is available and can be priced upon request.
12. We exclude all permits except those specifically identified in the scope of work.
13. We shall have no obligation to perform any work that would require the handling of or exposure to hazardous materials, including but not limited to asbestos and lead paint. We will require a copy of the asbestos and lead paint survey prior to starting the work.
14. This proposal assumes straight time, normal weekdays, Monday through Friday, between the hours of 7:00AM and 3:30 PM, unless otherwise specified.
15. This proposal assumes that temporary power and water will be provided by others.

Authorized A.S.M.E. Boiler & Pressure Vessel Code fabrication facility holding National Board Repair Stamp

CA State License # 320288 (C-4)

24 HOUR SERVICE



**BAY CITY BOILER
& ENGINEERING CO., INC.**

16. The payment schedule shall be monthly in an amount equal to the value of the work completed to date, including equipment and materials stored on site. A schedule of values will be submitted upon acceptance of this proposal quantifying major milestones of the project and the values of each such milestone.
17. We reserve the right to take action to collect any invoice which is not paid when due. Any costs incurred in the collection of past due amounts including, but not limited to, attorney fees and expenses, shall be payable by the Customer. We also assess a late payment SERVICE CHARGE of 1.5% on the day following the due date and monthly thereafter against all amounts remaining unpaid on each such date.
18. Consequential Damage Waiver – In no event shall Bay City Boiler and Engineering Company, Inc. be liable to any person, corporation or other type of legal entity for any special, direct, indirect, incidental, liquidated or consequential damage of any kind, including but not limited to, loss of products, loss of time, loss of use, loss of production, loss of savings or revenues, cost of replacement goods, labor costs or other charges in connection with product use or malfunction, the repair or replacement of defective parts whether such claims are alleged in strict liability, negligence, tort, contract or otherwise and even if Bay City Boiler and Engineering Company, Inc. is informed in advance of the possibility of such damages.

Contract Accepted By

Date

Please Print Name Here

Contract P. O. # _____

(Send copy of purchase order)

Authorized A.S.M.E. Boiler & Pressure Vessel Code fabrication facility holding National Board Repair Stamp

CA State License # 320288 (C-4)

24 HOUR SERVICE

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 07/28/2020

From: Linda Carlton

Site(s) or Department: Transportation

Number of Quotes: 1

Vendor/Contractor: JB Jordan

Reason for proposal:
To replace office carpet.

Certificate of Insurance: CO-3N460872

Contract Amount: \$2,950.00

Funding Source: General Fund - Maintenance

Approved by:

Cyathu

07/28/2020

Personnel who oversees Site/Department budget

Valerie Miller

07/29/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

07/29/2020

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: Dan Dobbins
COMPANY: San Mateo UHSD
ADDRESS: 650 N. Delaware Street
San Mateo, CA 94401
TELEPHONE: 650-558-2440

DATE: 7/15/2020
PROJECT: Transportation Offices
LOCATION: 991 E. Poplar Avenue
San Mateo, CA 94401
PROPOSAL NR: PP1069

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. Transportation Offices - Approx. 290 sq. ft.

SCOPE OF WORK:

1. Remove and dispose of existing flooring and wall base.
2. Prepare subfloor, removing adhesive residue and skim coating as necessary.
3. Furnish and install approx. 290 sq. ft. of Tarkett Powerbond carpet, style: Aftermath II; color: TBD; to be installed using manufacturer's primer, zero VOC mill-applied tackifier and seam weld.
4. Furnish and install approx. 100 lin. ft. of Johnsonite 4" Rubber Wall Base, color: TBD.
5. CA CARPET ASSESSMENT of **\$14.70** is included in the total below.

EXCLUSIONS:

1. Furniture and equipment moving.
2. Subfloor repair and underlayment (except as provided in Item 2, above).
3. Removal of materials containing asbestos or lead.
4. After hours work to include nights, weekends, and holidays.

Total Materials, Freight, Tax and Labor:

\$ 2,950.00

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

Transportation Offices		PP1069	7/15/20	\$2,950.00
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: 07/28/2020

From: Linda Carlton

Site(s) or Department: Burlingame High

Number of Quotes: 1

Vendor/Contractor: Bay City Boiler

Reason for proposal:

To replace Honeywell modmotor.

Certificate of Insurance: CO-9K757618

Contract Amount: \$1,755.00

Funding Source: General Fund - Maintenance

Approved by:

Cyathu

07/28/2020

Personnel who oversees Site/Department budget

Valerie Miller

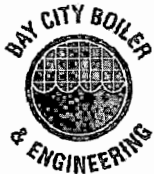
07/29/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

07/29/2020

Director of Budget and Fiscal Services



**BAY CITY BOILER
& ENGINEERING CO., INC.**

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Repairs • Service • Sales • 24 Hour Service

7/28/2020

**Burlingame High School
400 Carolan Ave
Burlingame CA 94010**

Subject: PVI Boiler Repair

In response to our recent site visit we are pleased to provide this proposal for the above subject.

One (1) Lot Labor and materials necessary to replace the defective Honeywell modmotor. The following tasks will be performed:

- LOTO electrical sources
- Remove defective modmotor
- Install new replacement modmtor with upgraded version as old version is not available
- Remove LOTO
- Start up boiler and confirm operation
- Confirm boiler is running to optimum efficiency

Price includes labor, materials, applicable freight and taxes:

\$1,755.00

Sincerely,

Saffrea Henderson

Saffrea Henderson

This proposal is based on the following Qualifications, Terms & Conditions.

1. Service Labor Payment Terms:
 - ❖ Net 30 Days
2. This proposal is valid for 30 days, unless otherwise specified.
3. Payment terms are net 30 days on all invoices unless otherwise agreed to. We reserve the right to suspend or terminate any further work in the event payment is not made when due.
4. This proposal is contingent upon approval of the customer's credit.
5. The price as specified excludes all applicable taxes unless otherwise stated in the proposal.
6. The proposal does not include any engineering, design, structural or seismic calculations unless specifically identified in the scope of work.
7. This proposal assumes that existing valves necessary to isolate the equipment to enable us to perform our work are in good working order. Any demobilization/remobilization costs resulting from failure of customer's valves to allow proper isolation will be charged to the customer.
8. We do not assume responsibility or give any warranty for equipment which is not of our own manufacturer, except to extend to customer any express warranty of the original equipment manufacturer, which may be so extended.
9. We warrant that our work shall be performed in a good and workmanlike manner, shall be of good quality, and free from faults and defects. The term of our warranty is one year from the date of substantial completion of the work.
10. This proposal is based upon our standard general liability insurance limit of \$1,000,000. Additional insurance is available and can be priced upon request.
11. We exclude all permits except those specifically identified in the scope of work.
12. We shall have no obligation to perform any work that would require the handling of or exposure to hazardous materials, including but not limited to asbestos and lead paint. We will require a copy of the asbestos and lead paint survey prior to starting the work.

Authorized A.S.M.E. Boiler & Pressure Vessel Code fabrication facility holding National Board Repair Stamp

CA State License # 320288 (C-4)

24 HOUR SERVICE



**BAY CITY BOILER
& ENGINEERING CO., INC.**

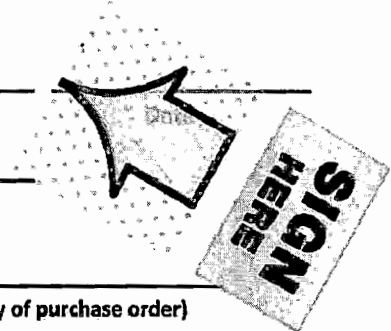
13. This proposal assumes straight time, normal weekdays, Monday through Friday, between the hours of 7:00AM and 3:30 PM, unless otherwise specified.
14. This proposal assumes that temporary power and water will be provided by others.
15. The payment schedule shall be monthly in an amount equal to the value of the work completed to date, including equipment and materials stored on site. A schedule of values will be submitted upon acceptance of this proposal quantifying major milestones of the project and the values of each such milestone.
16. We reserve the right to take action to collect any invoice which is not paid when due. Any costs incurred in the collection of past due amounts including, but not limited to, attorney fees and expenses, shall be paid by the Customer. We also assess a late payment SERVICE CHARGE of 1.5% on the day following the due date and monthly thereafter against all amounts remaining unpaid on each such date.
17. Consequential Damage Waiver – In no event shall Bay City Boiler and Engineering Company, Inc. be liable to you or any person, corporation or other type of legal entity for any special, direct, indirect, incidental, liquidated or consequential damage of any kind, including but not limited to, loss of products, loss of time, loss of use, loss of production, loss of savings or revenues; cost of replacement goods, labor costs or other charges in connection with product use or malfunction, the repair or replacement of defective parts whether such claims are alleged in strict liability, negligence, tort, contract or otherwise and even if Bay City Boiler and Engineering Company, Inc. is informed in advance of the possibility of such damages.

Contract Accepted By

Please Print Name Here

Contract P. O. # _____

(Send copy of purchase order)



Authorized A.S.M.E. Boiler & Pressure Vessel Code fabrication facility holding National Board Repair Stamp

CA State License # 320288 (C-4)

24 HOUR SERVICE

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 07/29/2020

From: Debbie Arobio

Site(s) or Department: Hillsdale High

Number of Quotes: 1

Vendor/Contractor: Silke Communications

Reason for proposal:

To service Hillsdale Administration Radio S/N 871TUC7358

Certificate of Insurance: N/A

Contract Amount: \$253.90

Funding Source: General Fund - Administration

Approved by:

Deborah A. Arobio 07/29/2020

Personnel who oversees Site/Department budget

Valerie Miller 07/29/2020

Manager of Capital Facilities and Purchasing

Valerie Miller 07/29/2020

Director of Budget and Fiscal Services



919 INTERNATIONAL WAY
SPRINGFIELD, OR 97477
Phone: 541-687-1611

INVOICE

Date: 7/21/2020
Document #: 97891
Account #: 70436
Your P.O.#:

Bill to: SAN MATEO UNION HIGH SCHOOL
850 N DELAWARE ST

SAN MATEO CA 94403
JCCHEN@SMUHSD.ORG

Deliver to: San Mateo Union High School
Accounts Payable
650 North Delaware Street
San Mateo CA 94401-1732

Remit Payment To: Silke Communications Solutions 919 International Way - Springfield, OR. 97477

ACCT REP		ENTERED BY		TERMS		CONTACT		REFERENCE	
217		SCSCOURTNEY		NET 30		JEANNIE CHEN		70436	
BATCH #	SERV CODE		SHIP DATE		FOB		DEPARTMENT		
00000300	SERVICE		07/21/2020				SERVICE-ANTIOCH		
QTY	ITEM #	DESCRIPTION				SERIAL #	PRICE	AMOUNT	
1.00	*LABOR-CA	CA BENCH/SHOP TECHNICIAN					133.00	133.00	
1.00	*PROGRAM	TUNE & PROGRAM RADIO/HOUR					110.25	110.25	

Customer Pickup Signature: _____

SubTotal	243.25
Shipping and Handling	9.75
Sales Tax	0.90
Total	253.90
Payment	0.00

All items remain Property of Silke Communications Solutions until Paid in Full

Please Remit - Invoice Total **253.90**

SERVICE DETAIL		Thank You For Your Business!	
Service For:	Model # - XPR7550E	Unit # - 871TUC7358	
	Serial # - 871TUC7358	Description -	
Details:	<i>HHS ADMIN RADIO</i>		
BATTERY, ANTENNA, CLIP PROGRAM / SERVICE UNIT / GILBERT		Action Taken: PROGRAMMED RADIO	
JUL 22 2020			

- Ordered equipment may be returned for a full refund less 25% restocking fee. Equipment returned must be unused and undamaged in original packaging within thirty (30) days after shipment.
- Late payment fees will apply with contractual transaction rate of 24% APR. (1.6% compounded monthly.)

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 07/29/2020

From: Denis Vorrises

Site(s) or Department: Districtwide

Number of Quotes: 1

Vendor/Contractor: Harris School Solutions

Reason for proposal:

Annual Maintenance & Support Renewal for etrition \$11,600.00

District & Parent Support and Transaction Fees \$ 5,000.00

13-5310-0-0000-3700-5890-001-3700

Certificate of Insurance: Harris School Solutions

Contract Amount: \$16,600.00

Funding Source: Fund 13 - Nutrition

Approved by:

Denis Vorrises

07/29/2020

Personnel who oversees Site/Department budget

Valerie Miller

07/29/2020

Manager of Capital Facilities and Purchasing

Valerie Miller

07/29/2020

Director of Budget and Fiscal Services

SAN MATEO COUNTY OFFICE OF EDUCATION

33 - San Mateo Union High School District

Budget Summary Report - Summary (From: 7/1/2020 To: 6/30/2021)

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	% Activity	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Remaining
Fund 13 CAFETERIA FUND		Adjustments in red						
Revenue								
8220	CHILD NUTRITION PROGRAMS	1,064,636.00	-	-	-	-	960,211.00	1.0
8520	CHILD NUTRITION	75,426.00	-	-	-	-	74,819.00	1.0
8634	FOOD SERVICES SALES	963,630.00	-	-	-	-	928,168.00	1.0
8660	INTEREST	1,800.00	-	-	-	-	1,800.00	1.0
8699	ALL OTHER LOCAL REVENUE	33,000.00	-	-	-	-	32,450.00	1.0
8916	FROM GENERAL TO CAFETERIA	-	-	-	-	-	525,000.00	1.0
Total Revenue		2,138,492.00	-	-		-	2,522,448.00	
Expenditure								
2251	FOOD SERVICE SALARIES	773,393.00	-	-	-	-	773,393.00	1.0
2252	FOOD SERVICE SUBSTITUTES	18,000.00	-	-	-	-	18,000.00	1.0
2253	FOOD SERVICE EXTRA HOURS	25,000.00	-	-	-	-	50,000.00	1.0
2255	FOOD SERVICE Variable days	20,000.00	-	-	-	-	-	-
2257	FOOD SERVICE STUDENT WORKERS	38,000.00	-	-	-	-	38,000.00	1.0
2304	MANAGER, CLASSIFIED	156,314.00	-	-	-	-	156,314.00	1.0
		1,030,707.00						1,631,662.00
3202	PUB EMPL RETIRE SYS CLASS	224,972.00	-	-	-	-	224,972.00	1.0
3312	FICA-CLASSIFIED	64,214.00	-	-	-	-	64,214.00	1.0
3322	MEDICARE-CLASSIFIED	15,018.00	-	-	-	-	15,018.00	1.0
3402	HLTH & WELFARE BNFT CLASS	267,693.00	-	-	-	-	267,693.00	1.0
3502	ST UNEMPL INSUR CLASS	518.00	-	-	-	-	518.00	1.0
3602	WORKERS COMP INSUR CLASS	28,540.00	-	-	-	-	28,540.00	1.0
		600,955.00						
4310	MAINT/OPERATIONS SUPPLIES	500.00	-	-	-	-	-	-
4360	FUEL	2,800.00	-	-	-	-	2,800.00	1.0
4375	NON-INSTRUCT SUPPLIES	15,000.00	-	-	-	-	10,000.00	1.0
4385	REFRESHMENTS FOR MEETINGS	2,500.00	-	-	-	-	2,500.00	1.0
4731	PURCHASES OUTSIDE	530,523.00	-	-	-	-	469,797.00	1.0
4753	MARRIOTT CONTROLLABLES	52,765.00	-	-	-	-	59,606.00	1.0
4754	Marriot Non-Controllable (Taxes)	8,000.00	-	-	-	-	-	-
5202	WORKSHOPS/CONFERENCES	2,000.00	-	-	-	-	2,000.00	1.0
5220	MILEAGE REIMBURSEMENT	150.00	-	-	-	-	300.00	1.0
5301	DUES AND MEMBERSHIPS	200.00	-	-	-	-	200.00	1.0
5751	Print Shop Interfund duplicating	150.00	-	-	-	-	-	-
5890	OTHER OPERATING EXPENSES	91,600.00	-	-	-	-	89,190.00	1.0
7350	DIR SUP/INDIR COST INFUND	120,000.00	-	-	-	-	120,000.00	1.0
Total Expenditure		2,457,850.00	-	-		-	2,393,055.00	
Total Fund 13 CAFETERIA FUND		(319,358.00)	-	-		-	129,393.00	

Criteria: Type = Summary; Budget Status = Revised; Include Accruals = Yes; Negative Balance = No; Include Budget Account Details = No; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Object; Account Mask

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ding = No Masking; Fund = 13; Suppress Net Zero Accounts = Yes; Default Column Order = No; Display Columns FTR = GL Status



Amendment Form Number: Q645826
Valid Until: 09/04/2020

Zoom Video Communications Inc. ("Zoom")
55 Almaden Blvd, 6th Floor
San Jose, CA
Email: jim.sigman@zoom.us

Billed To Customer: San Mateo Union High School District Contact Name: Simon Bettis 650 N. Delaware Street San Mateo, California 94401, United States Email Address: sbettis@smuhdsd.org Phone: (650) 558-2299	Sold To Customer: San Mateo Union High School District Contact Name: Simon Bettis 650 N. Delaware Street San Mateo, California 94401, United States Email Address: sbettis@smuhdsd.org Phone: (650) 558-2299
Auto Renew: Yes Term End Date (co-terminus with the existing contract): 07/01/2021 Initial Paid Subscription Term: 12 Month Renewal Subscription Term: 12 Month Paid Period Start Date: 08/03/2020	Billing Method: Email Currency: USD Payment Method: Other Payment Term: Net 30

This Zoom Amendment Form is for adjusting or amending an existing Order Form, or for the purchase of the Zoom licenses and services set forth below. The use and delivery of any services provided for herein shall be governed by Zoom Terms and Conditions found at <http://www.zoom.us/terms> (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

AMENDMENT	NAME	BILLING PERIOD	QUANTITY	EFFECTIVE PRICE	EXTENDED TOTAL	ESTIMATED PRORATED AMOUNT
New Rate Plan "Webinar 500 Annual"	Webinar 500 Annual	Annual	1	USD 0.00	USD 0.00	USD 0.00
New Rate Plan "Webinar 500 Annual"	Webinar 500 Annual	Annual	6	USD 1,400.00	USD 8,400.00	USD 7,640.55

(Before Taxes)

Annual Incremental Spend:	USD 8,400.00
Associated Invoice Amount:	USD 7,640.55

Other Terms & Notes

Special Notes:

The first invoice amount from this Quote will be prorated based on the existing subscription billing cycle date and thus invoice amount will be different from the above Monthly and Annual Incremental Spend.

Other:

Named Host - means any licensed host who may host an unlimited number of meetings, one meeting at a time, during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a license) will not exceed 300 per meeting. Named Host license may not be shared or used by anyone other than the individual to whom the Named Host license is assigned.


Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term.

The customer acknowledges that the Estimated Prorated Amount reflected in the Order Form herein may be subject to change (e.g. based on the provisioning date of the Order Form and other applicable factors) and is provided for informational purposes only.

State and/or local taxes may apply to Zoom services.

Professional Services, if purchased, will be presented in a separate Order Form.

Accepted and agreed as of the date specified below by the authorized representative of Customer

Signature:	
Print Name:	Kevin Skelly
Date:	8/3/2020
Zoom Service Effective Date: 08/03/2020	
PO # (If Applicable):	
VAT # (If Applicable):	

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to billing@zoom.us. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.