

SAN MATEO UNION HIGH SCHOOL DISTRICT

Approval of Consulting Agreements, Contracts, Invoices and Purchase Orders Under \$25,000

Submitted to the Board of Trustees on 5/6/2021

Requestor Name	Contract	Amount	Funding Source
Linda Carlton	Emergency Lighting Equipment Service	\$13,866.96	General Fund - Maintenance
Linda Carlton	Emergency Lighting Equipment Service	\$13,841.96	General Fund - Maintenance
Linda Carlton	All Fence	\$8,870.00	General Fund - Maintenance
Jeannie Chen	Grand Collision Center	\$2,948.12	Transportation General Fund
Araceli Pena	Biddle Consulting Group Inc.	\$299.00	Fund 11
Araceli Pena	Scantron	\$914.00	Fund 11
Araceli Pena	Greenfield Learning	\$4,430.00	Fund 11
Araceli Pena	JMR Digital Marketing, LLC	not to exceed \$6	Fund 11
Cynthia Chu	Pacific Coast Trane	\$1,020.00	General Fund - Maintenance
Linda Carlton	Dryco Construction	\$7,310.00	General Fund - Maintenance
Linda Carlton	Otis Elevator	\$14,079.00	General Fund - Maintenance
Linda Carlton	Dryco Construction	\$6,210.00	General Fund - Maintenance
Stephanie Quejada/Don Scatena	McKinney-Vento.org	\$750	Student Services
Linda Carlton	Subdynamic Locating Service	\$930.00	General Fund - Maintenance
Simon Bettis	Presidio	13180.63	Technology General
Nancy Marty	Rundown Creator	\$480.00	01 Fund Admin - Video Production
Linda Carlton	Fashion Drapery	\$1,746.00	General Fund - Maintenance
Linda Carlton	Knorr Systems	\$1,920.00	Fund 21 - BAC
Linda Carlton	RFI	\$2,550.00	General Fund - Security
Linda Carlton	All Fence	\$16,995.00	General Fund - Maintenance
Linda Carlton	The Tree Guys	\$5,250.00	General Fund - Grounds
Luci Tofa	StarVista	\$900.00	Fund 01

SAN MATEO UNION HIGH SCHOOL DISTRICT

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Requestor Name	Contract	Amount	Funding Source
Jeannie Chen	BusWest	5,718.76	Transportation General Fund
Jeannie Chen	BusWest	\$5,718.76	Transportation General Fund
Charlene Aquino	Inspire Diagnostics	0	No Charge
Linda Carlton	Loral Horticultural	\$650.00	General Fund - Grounds
Linda Carlton	Brayer Electric	\$24,300.00	General Fund - Maintenance
Linda Carlton	McKinley Elevator Corp	\$7,200.00	General Fund - Preventative Maintenance
Linda Carlton	Ingenium Group	\$6,000 (not to ex	General Fund - Maintenance
Linda Carlton	Ultra Building Solutions	\$2,835.00	General Fund - Operations
Linda Carlton	Redwood Debris Box Service	\$659.00	General Fund - Operations
Linda Carlton	ChargePoint	\$728.50	General Fund - Maintenance
Linda Carlton	Brayer Electric	\$3,031.00	General Fund - Maintenance
Linda Carlton	A-Plus Tree Care	\$3,020.00	General Fund - Grounds
Linda Carlton	AEC Alarms	\$329.70	General Fund - Security
Luci Tolfa	Clay People	\$891.18	Fund 01
Linda Carlton	Club Care	\$1,605.00	General Fund - Preventative Maintenance
Linda Carlton	Dude Solutions	\$11,740.45	General Fund - Maintenance
Nancy Marty	Hensley Event Resources	\$3,043.00	01 Fund - Admin
Linda Carlton	Calvac	\$6,200.00	General Fund - Maintenance
Linda Carlton	American Eagle Enterprises	\$19,944.00	General Fund - Preventative Maintenance
Linda Carlton	RFI	\$7,000.00	General Fund - Preventative Maintenance
Cynthia Chu	Won-Door	\$1,164.00	General Fund - Preventative Maintenance
Linda Carlton	Pace Glass	\$636.66	General Fund - Maintenance
Linda Carlton	School Sport	\$12,000.00	General Fund - Preventative Maintenance

SAN MATEO UNION HIGH SCHOOL DISTRICT

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Requestor Name	Contract	Amount	Funding Source
Linda Carlton	Brayer Electric	\$14,624.00	General Fund - Preventative Maintenance
Debbie Arobio	Bridget Michelsen	\$2,750.00	General Fund - Graduation

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/15/2021

From: Jeannie Chen

Site(s) or Department: Transportation

Transportation

Number of Quotes: Sole Source

Vendor/Contractor: BusWest

Reason for proposal:

Camera System for School Bus#17

Certificate of Insurance: UB-0P546589-21-51-K

Contract Amount: \$5,718.76

Funding Source: Transportation General Fund

Approved by:

Jeannie Chen

04/15/2021

Personnel who oversees Site/Department budget

Vanessa Castano

04/15/2021

Manager of Capital Facilities and Purchasing

Valerie Miller

04/15/2021

Director of Budget and Fiscal Services



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/15/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Shepherd Insurance, LLC. 111 Congressional Boulevard Suite 100 Carmel IN 46032	CONTACT NAME: CERT DEPT PHONE (A/C No. Ext): (317) 846-5554 FAX (A/C, No): (317) 846-5444 E-MAIL ADDRESS: certs@shepherdins.com																				
	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Century Surety Co</td> <td></td> <td>36951</td> </tr> <tr> <td>INSURER B : AGCS Marine Insurance Co</td> <td></td> <td>22837</td> </tr> <tr> <td>INSURER C : Federal Insurance Company</td> <td></td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A : Century Surety Co		36951	INSURER B : AGCS Marine Insurance Co		22837	INSURER C : Federal Insurance Company			INSURER D :			INSURER E :			INSURER F :	
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INSURED VVG Holdings, LLC Las Vegas Freightliner Western Star, dba: Buswest of Las Vegas, Transwest Ford, Buswest LLC Los Angeles Truck Center, LLC % 3701 Freightliner Drive Las Vegas NV 89081																					

COVERAGES**CERTIFICATE NUMBER:** CL2121927103**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CA 0919377	03/01/2021	03/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Deductible \$ 25,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Garage Liab <input checked="" type="checkbox"/> Garagekeepe			CA 0919377	03/01/2021	03/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Deductible \$ 25,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			UM 0919377 / 93637577	03/01/2021	03/01/2022	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 PER STATUTE OTH-ER
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N	N / A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Inventory Physical Damage (ACV)			MXI93079185	03/01/2021	03/01/2022	Total Limit \$181,500,000 Ded: Comp/Collision \$5,000/\$5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Automatic additional insured status when agreed in writing in a contract or agreement for auto liability per form CA2048. Automatic additional insured status when agreed in writing in a contract or agreement for general liability "your operations" (including ongoing and completed ops liability) per form CA5980. Insurance is on a primary and noncontributory basis for general/auto liability per form CA0449. A waiver of subrogation for general/auto liability is automatic when agreed in writing in a contract or agreement per form CA0444. All in accordance with the policy terms, conditions and exclusions. Garagekeepers coverages is provided on a legal liability basis for acts of God. All other perils are Direct primary.Comp/Coll Deds \$5000 ea. apply. Total Garagekeepers Limits \$46,100,000.

CERTIFICATE HOLDER**CANCELLATION**

San Mateo Union High School District 650 North Delaware Street San Mateo CA 94401-1732	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/14/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McGriff Insurance Services, Inc. 1800 SW First Avenue, Suite 400 Portland, OR 97201	CONTACT NAME: PHONE (A/C No. Ext): 503-943-6621	FAX (A/C No.): 503-943-6622
	E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Travelers Property Casualty Company of America		25674
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
 Los Angeles Truck Centers, LLC
 Freightliner of Arizona, LLC
 2429 S. Peck Road
 Whittier, CA 90601

COVERAGES

CERTIFICATE NUMBER: V6PJ6VCU

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N <input checked="" type="checkbox"/> N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			UB-0P546589-21-51-K	03/01/2021	03/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 \$ \$ \$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 A Waiver of Subrogation in favor of the certificate holder applies as required by written and signed contract subject to policy terms, conditions, limits, and exclusions.

CERTIFICATE HOLDER

San Mateo Union High School District
 650 North Delaware Street
 San Mateo, CA 94401-1732

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Additional Named Insureds

Other Named Insureds

BC Truck Management	Doing Business As
Big T's Freightliner	Doing Business As
Bus West LLC-Buswest Carson, Fresno & Sacramento	Additional Named Insured
Buswest of Las Vegas	Doing Business As
California Bus Sales	Doing Business As
California Bus Sales & Service Center	Additional Named Insured
Cobra Bus LLC	Additional Named Insured
Crossroads Equipment Lease & Finance	Additional Named Insured
Crossroads Small Businss Solutions LLC	Additional Named Insured
Miramar Truck & Body	Doing Business As
Miramar Truck Center	Doing Business As
Fleet Logic LLC	Additional Named Insured
Freightliner Market Development Corporation	Additional Named Insured
High Desert Truck & Trailer	Doing Business As
Las Vegas Freightliner	Doing Business As
Las Vegas Freightliner-Sterling-Western-Star	Doing Business As
Los Angeles Freightliner	Doing Business As
Los Angeles Freightliner-Western Star	Doing Business As
Los Angeles Freightliner-Western Star-Mitsubishi	Doing Business As
Los Angeles Truck Service LLC	Additional Named Insured
Nogales Truck & Trailer	Additional Named Insured
Performance Truck and Trailer LLC	dba Performance One

Additional Named Insureds

Other Named Insureds

Port Finance Acceptance Corporation	Additional Named Insured
Redgate Arizona LLC	Additional Named Insured
Redgate Partners LLC	Additional Named Insured
Refuse Parts and Maintenance	Doing Business As
San Diego Freightliner	Doing Business As
Silver State Truck & Trailer	Doing Business As
South Bay Hino Truck	Doing Business As
South Bay Isuzu Truck	Doing Business As
South Bay Sterling Truck	Doing Business As
South Bay Truck Center	Doing Business As
Transwest San Diego LLC	Additional Named Insured
Transwest Ford Trucks	Doing Business As
Trans-west Truck Center LLC	Additional Named Insured
Velocity Truck Center Ventura County	Doing Business As
Velocity Truck Rental & Leasing	Doing Business As
Velocity Vehicle Group	Doing Business As
Los Angeles Truck Centers. LLC	DBA Velocity Truck Centers
Los Angeles Truck Centers, LLC	DBA Velocity Truck & Trailer Parts
Freightliner of Arizona, LLC	DBA Velocity Truck Centers
Freightliner of Arizona, LLC	DBA Velocity Truck & Trailer
Los Angeles Truck Centers, LLC	DBA Central California Truck and Trailer Sales

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

- A.** The following is added to the **Other Insurance Condition** in the Business Auto Coverage Form and the **Other Insurance – Primary And Excess Insurance Provisions** in the Motor Carrier Coverage Form and supersedes any provision to the contrary:
- This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:
1. Such "insured" is a Named Insured under such other insurance; and
 2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".
- B.** The following is added to the **Other Insurance Condition** in the Auto Dealers Coverage Form and supersedes any provision to the contrary:
- This Coverage Form's Covered Autos Liability Coverage and General Liability Coverages are primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:
1. Such "insured" is a Named Insured under such other insurance; and
 2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

THIS ENDORSEMENT MODIFIES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – DESIGNATED PERSON
OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

SCHEDULE

Name of Person(s) or Organization(s):

Any person or organization with whom you agreed in writing in a contract or agreement to be added as an additional insured on your policy.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

SECTION II – GENERAL LIABILITY COVERAGES, Paragraph D. Who Is An Insured is amended to include as an insured the person(s) or organization(s) listed in the Schedule above, but only with respect to liability arising out of your operations, or premises owned by or rented to you.

This insurance does not apply:

1. To "bodily injury", "property damage", or "covered pollution cost or expense" arising out of the sole negligence of the person or organization shown in the Schedule.

All other policy terms, conditions, definitions and exclusions remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: VVG Holdings LLC etal

Endorsement Effective Date: 3-1-2021

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

Any person or organization with whom you agreed in writing in a contract or agreement to be added as an additional insured on your policy.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

Additional Named Insureds

Other Named Insureds

Velocity Dealership Holdings, LLC	Additional Named Insured
Velocity Dealership Acquisitions, LLC	Additional Named Insured
Velocity Dealership Group, LLC	Additional Named Insured
Crossroads Finance Holdings, LLC	Additional Named Insured
Crossroads Finance Acquisition, LLC	Additional Named Insured
Velocity Truck Centers, LLC	Additional Named Insured
dba Great Dane of Southern California	
dba Neely Coble Company	



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



Date Arrived: 04/08/2021
 Date Invoiced:
 SalesType: SRB
 PO No: 200461
 Terms: 30
 Advisor: KRIS PRASAD
 Email: kprasad@buswest.com
 Salesman: KRIS PRASAD
 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: 1T7Y84E26N1183986 Fleet Unit #: SB5835
 Year/Make/Model: 2022 THOMAS BUILT HDX-D
 Engine Model / Serial#: ISL /
 Trans Model / Serial#: 3000PTS /
 Front Axle Model / Serial#: **Bus# 17**
 Rear FWD Axle Model / Serial#:
 Rear Rear Axle Model / Serial#:

Mileage: 0
 Body ID#: 2031162
 License#:
 Axle Ratio: 4.88
 Tag#: NONE
 Selling Dealer: VVG
 Date In Svc:

JOB #1 89 SRB

Accessories

COMPLAINT INSTALL 5 HEAD PRO VISION CAMERA SYSTEM
 1 DASH CAM
 4 INTERIOR CAM FLUSH MOUNTED

CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	410X/DVR 813	(T) PRO-VISION HD FRDWRD CAM K	421.43	421.43
3	410X/DVR 818	(T) PRO-VISION HD WIDE ANGLE C	421.43	1,264.29
3	410X/PX 1843	(T) EXTENTION CABLE	50.00	150.00
1	410Z/DVR 808S 128	1080P HD BASE KIT W/128GB SD	1,441.67	1,441.67
1	410Z/DVR 830	500GB SOLID STATE DRIVE	498.33	498.33
4	410Z/PC 1881	FLUSH MOUNT BRACKET	33.33	133.32
1	IBFRT	INBOUND FREIGHT-ESTIMATE ONLY	85.00	85.00

Parts: \$3,909.04 Labor: \$1,050.00 Other: \$85.00 Sublet: \$0.00 \$5,044.04

JOB #2 00c SRB

Travel Time and Road Call

COMPLAINT Travel Time and Road Call
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
-----	------	-------------	------------	------------

Parts: \$0.00 Labor: \$200.00 Other: \$0.00 Sublet: \$0.00 \$200.00

ESTIMATE

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 4-20-2021

LABOR	
PARTS	
OTHER	
SUBLET	
SUBTOTAL	
MISCELLANEOUS	\$150.00
TAX	\$324.72
TOTAL	\$5,718.76

Receipt of Sale

Amount:	Payment:
Change:	Type: Cash
Time:	
Amount:	Payment:
Check:	Merch#:
Type:	Tran:
Time:	Type: Check
Amount:	Payment:
Type:	Entry:
Media:	Tran#:
Card#:	Auth#:
AID#:	
Time:	Type: Credit/Debit
Signature:	<div style="border: 1px solid black; width: 100px; height: 20px; display: inline-block;"></div>

***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: 04/13/2021

From: Linda Carlton

Site(s) or Department: Hillsdale High

Number of Quotes: 3

Vendor/Contractor: All Fence

Reason for proposal:

To replace baseball homerun chain link fence

Certificate of Insurance: 15257818

Contract Amount: \$16,995.00

Funding Source: General Fund - Maintenance

Approved by:



04/13/2021

Personnel who oversees Site/Department budget



04/15/2021

Manager of Capital Facilities and Purchasing



04/15/2021

Director of Budget and Fiscal Services

ALL FENCE COMPANY, INC.

1900 Spring Street, Redwood City, California 94063-2410
 (650) 369-4556 Fax: (650) 369-4559
 California Contractors License # 732295 B/C13
 www.AllFence.com

CLIENT NO 202

DATE 03/12/21

PROJECT # 202-20

HILLSDALE HIGH SCHOOL

HOME RUN FENCE

000# 1

SAN MATEO UNION H.S. DISTRICT
 839 HINCKLEY ROAD
 BURLINGAME, CA 94010

PHONE: (650) 558-2299
 CELL: (650) 471-5700
 EMAIL: wdekom@smuhd.org

Job Description: FENCE REPLACEMENT

Style: COMMERCIAL BLACK VINYL C/L

Height: 8' Footage: 280'

Grade of Lumber: N/A Gauge: 8g.k.k.

Post Size: 2 7/8" O.D. Frame: 1 5/8" TOP & BOT

Depth of Holes: 48" Diameter of Holes: 12"

Remove Fence: Haul Away Recyclable

Gates: _____

Single Width _____

Double Width N/A

Sliding Width _____

Posts set in Concrete? Yes No

LIQUID FEET INCLUDE

Special Instructions: (1) REMOVE & REPLACE FENCING SHOWN PER SPEC'S.
(2) INCLUDE BLACK POLY COATED FRAME WITH BLACK VINYL COATED CHAIN LINK FABRIC.

EXISTING
 BATTERS EYE TO
 STAY.

40'
 280' of 8' HIGH
 BLK. VINYL C/L
 NO SLATS.

ALL POSTS
 UPGRADED TO
 2 7/8" O.D.

* BID PREVAILING WAGE RATE.



Contractor: Marty Webster
 MARRY WEBSTER

Date: 3/22/21 Owner: K. Flores

* TOTAL JOB COST = 16,995.

TIME FOR COMPLETION OF WORK: Within 45 days after execution of this agreement, but not later than thirty (30) days, owner will have the job site ready for commencement of construction and shall thereafter give Contractor notice (written or oral) to commence work. Construction shall commence within ten (10) days after such notice to contractor and shall be completed within 10 working days after commencement, subject to permissible delays hereinafter set forth.

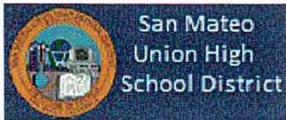


To schedule your job, please sign this agreement and return it to us along with a 10% deposit. Keep a copy for your records. Upon receipt of the signed contract and deposit, All Fence Company will schedule a start date. Permits are not included unless otherwise specified.

THIS OFFER IS VALID FOR 7 DAYS
 Payment is due upon completion. Past due accounts will be charged 1-1/2% per month, or 18% annually.

Owners or agents have read the accompanying pages of this agreement. Please note clause 1: "EXTRA WORK". All Fence Company is not responsible for unmarked underground utilities/facilities.

A 3% convenience charge will be assessed for all credit card transactions.



William "Billy" DeKom <wdekom@smuhsd.org>

Hillsdale HS - Baseball Homerun Fence

7 messages

William "Billy" DeKom <wdekom@smuhsd.org>
To: Alan DalMaso <aland@dryco.com>
Cc: Fidel Moreno <FidelM@dryco.com>

Wed, Mar 24, 2021 at 8:07 AM

Q00#2
attempted

Hi Alan and Fidel,

I've attached the All Fence scope for your reference. Thanks for your patience with this. I've been waiting on All Fence to submit it.

Billy DeKom
Facilities Manager
San Mateo Union High School District
wdekom@smuhsd.org

SMUHSd 202-20 (Hillsdale Home Run Fence)_Redacted.pdf
2063K

Alan DalMaso <aland@dryco.com>
To: "William \"Billy\" DeKom" <wdekom@smuhsd.org>
Cc: Fidel Moreno <FidelM@dryco.com>

Wed, Mar 24, 2021 at 12:02 PM

Fidel will need to verify dimensions and we'll get this back to you.



Alan DalMaso | Estimator & Project Manager
email AlanD@DRYCO.com
office 510-438-6500 fax 510-438-6510
address 42745 BoscCell Road, Fremont, CA 94538
site www.DRYCO.com



[Quoted text hidden]

William "Billy" DeKom <wdekom@smuhsd.org>
To: Alan DalMaso <aland@dryco.com>

Thu, Mar 25, 2021 at 9:42 AM

Sounds good, thank you.
Billy DeKom
Facilities Manager
San Mateo Union High School District
wdekom@smuhsd.org

[Quoted text hidden]

William "Billy" DeKom <wdekom@smuhsd.org>
To: Alan DalMaso <aland@dryco.com>
Cc: Fidel Moreno <FidelM@dryco.com>

Mon, Apr 5, 2021 at 3:52 PM

Hi Alan,

How's this proposal going? Think I can get it soon?

Billy DeKom
Facilities Manager
San Mateo Union High School District
wdekom@smuhsd.org

[Quoted text hidden]

William "Billy" DeKom <wdekom@smuhsd.org>
To: LisaK@dryco.com
Cc: Fidel Moreno <FidelM@dryco.com>, Alan DalMaso <aland@dryco.com>

Mon, Apr 5, 2021 at 3:54 PM

Hi Lisa,

I wanted to follow-up on a proposal we've been waiting on for a homerun fence replacement at Hillsdale High School. Can you find out the status for me?

Billy DeKom
Facilities Manager
San Mateo Union High School District
wdekom@smuhsd.org

[Quoted text hidden]

William "Billy" DeKom <wdekom@smuhsd.org>
To: Alan DalMaso <aland@dryco.com>
Cc: Fidel Moreno <FidelM@dryco.com>

Thu, Apr 8, 2021 at 8:58 AM

Hi Alan,

Just wanted to follow up on the voicemail I left you earlier this morning regarding the baseball homerun fence replacement. I also spoke to Fidel two days ago on the phone and he said he needed to talk to you about it.

I'm hoping you are still interested in the project and would love the opportunity to work with you again. However if this is a bad time or if Dryco is too busy for this work, please let me know and I will find someone else to bid on the project. Please let me know either way.

Have a great day!

Billy DeKom
Facilities Manager
San Mateo Union High School District
wdekom@smuhsd.org

[Quoted text hidden]

Alan DalMaso <aland@dryco.com>
To: "William \"Billy\" DeKom" <wdekom@smuhsd.org>
Cc: Fidel Moreno <FidelM@dryco.com>

Thu, Apr 8, 2021 at 9:14 AM

Billy,

Really sorry I was out last week and have been swamped returning calls. Send me approvals on the stuff we were awarded so we can set schedule dates ASAP.

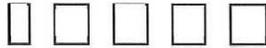
I don't think we can compete with all fence on this last one.

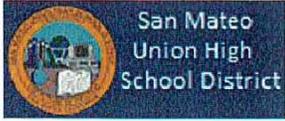
[Quoted text hidden]



[Quoted text hidden]

Alan DalMaso | Estimator & Project Manager
email AlanD@DRYCO.com
office 510-438-6500 fax 510-438-6510
address **42745 Boscell Road, Fremont, CA 94538**
site www.DRYCO.com





William "Billy" DeKom <wdekom@smuhsd.org>

Diamond Fence Company - Quote Request

2 messages

QDO#3

Diamond Fence Company <admin@diamondfenceco.com>
Reply-To: dispatch@diamondfenceco.com
To: wdekom@smuhsd.org

Tue, Apr 6, 2021 at 6:37 PM

*attempted
No reply still*

Thank you for contacting Diamond Fence Company!

We will be in touch with you shortly. Below is what we received:

Name

Billy DeKom

Phone

(650) 471-5700

Email

wdekom@smuhsd.org

Fence Type

Permanent

Site Location

Hillsdale High School - San Mateo

How shall we get the details?

Call me for the details!

William "Billy" DeKom <wdekom@smuhsd.org>
To: dispatch@diamondfenceco.com

Wed, Apr 7, 2021 at 7:36 PM

Just wanted to follow up on this email request. I have a homerun fence I'd like to replace. Let me know if you're interested.

[Quoted text hidden]

--

Billy DeKom
Facilities Manager
San Mateo Union High School District
wdekom@smuhsd.org

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/14/2021

From: Luci Tolfa

Site(s) or Department: Aragon High

Number of Quotes: 1

Vendor/Contractor: StarVista

Reason for proposal:

Virtual SOGIE Training (sexual orientation, gender identity & expression) for six Ethic Studies classes at Aragon High School for the Spring Semester of 2021.

Certificate of Insurance: n/a

Contract Amount: \$900.00

Funding Source: Fund 01

Approved by:

Luci Tolfa 04/14/2021

Personnel who oversees Site/Department budget

Vanessa Castano 04/15/2021

Manager of Capital Facilities and Purchasing

Valerie Miller 04/15/2021

Director of Budget and Fiscal Services



STAR VISTA

STARVISTA

C/O SAN MATEO COUNTY PRIDE CENTER

April 14, 2021

SOGIE TRAININGS FOR ARAGON HIGH SCHOOL

900 ALAMEDA DE LAS PULGAS, SAN MATEO, CA 94402

1. Project Description

San Mateo County Pride Center is prepared to provide six (6) SOGIE 101 trainings to Aragon High School on Monday, April 26, and Tuesday, April 27, 2021. The goals of the training are to ensure students understand basic terminology, the differences between gender and sexuality, and how to be an ally to LGBTQ students at school. All trainings will be led by young and highly skilled facilitators who identify along the LGBTQ continuum.

2. Project Fee for Service

SOGIE 101 Cost: \$150/hr

Total Cost for Six (6) SOGIE 101 Trainings: \$900

The San Mateo County Pride Center is a program of StarVista. All billing and invoices will be sent to StarVista's main offices located at 610 Elm Street, Suite 212, San Carlo, CA 94070.

Alternatively, they may be emailed to Jill Kingery, Accounts Receivable Director, at jill.kingery@star-vista.org.

APPROVAL AND AUTHORITY TO PROCEED

The San Mateo County Pride Center is excited for the opportunity to work in partnership with you. If there is any other information you need, please don't hesitate to contact me. I look forward to connecting with you.

In community,

Francisco Sapp
Program Director
San Mateo County Pride Center
C: 650.579.5441
E: francisco.sapp@sanmateopride.org

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/13/2021

From: Linda Carlton

Site(s) or Department: Aragon High

Number of Quotes: 2

Vendor/Contractor: The Tree Guys

Reason for proposal:

To remove the Redwood in courtyard

Certificate of Insurance: CS19001168-01

Contract Amount: \$5,250.00

Funding Source: General Fund - Grounds

Approved by:



04/13/2021

Personnel who oversees Site/Department budget



04/15/2021

Manager of Capital Facilities and Purchasing



04/15/2021

Director of Budget and Fiscal Services

The Tree Guys

Estimate

Date	Estimate #
3/2/2021	31179

Bay Area Tree Co. Inc.

650-357-1229

License #798827

QOO#1

63 Bovet Rd. #324
San Mateo, CA. 94402
Fax (650) 357-1429
service@bayareatree.com

Name / Address
Aragon High School Gabby Gonzalez 900 Alameda de las Pulgas San Mateo, CA 94402

Description	Total
Line Item #1: Remove Redwood in courtyard, no stump grind - Haul all debris	4,825.00
Line Item #2: Grind Redwood stump, leave mulch	425.00
*School may decide to keep some wood. Check with groundskeepers before off-haul.	
*Need parking lot blocked off outside double doors for trucks and equipment.	
Payment due upon completion.	Total \$5,250.00





PROPOSAL

Please sign and return to the office.

Bay Area Tree Specialists

541 West Capitol Expwy PMB 287 San Jose, CA 95136

408-836-9147

San Mateo School District 20210322

Monday, March 22, 2021

San Mateo School District
3115 Del Monte St
San Mateo, CA 94403

Phone: 650-280-3067 Gabby

Salesperson: Manny Porter
4083932136
manny.estimates@yahoo.com

Worksite: 900 Alameda De Las Pulgas
San Mateo, CA 94402
Gabby Gonzalez
ggonzalez@smuhdsd.org
650-280-3067

000#2

#	Item	Description	Qty	Cost
1		Remove Tree Take down and remove with all debris and wood sections. Cut stump as close to soil as possible. 1. Redwood remove, tree is in a state of decline. 1800 .00 discount if wood stays , 8 foot logs .	1	\$14,600.00
2		Stump Grind 1. Stump remove need medium machine	1	\$1,900.00

Subtotal: \$16,500.00

Tax: \$0.00

Total: \$16,500.00

Signature _____

Date _____

2% transaction fee will be added to all credit card payments. Late payments are subject to a 1.5% late fee.



Richard Smith Certification ISA Certified Arborist WE-8745A
Certified Tree Care Safety Professional #589
Certified Tree Risk Assessor



Like us on **Facebook**

Larry Van Groningen ISA Certified Arborist WE-9151A
Qualified Applicator License 117443

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/13/2021

From: Linda Carlton

Site(s) or Department: Peninsula High

Number of Quotes: 1

Vendor/Contractor: RFI

Reason for proposal:

To add the Fire and Burglar Alarm Monitoring Service to the existing Agreement (ends 6/30/2022), and subscribe the Elevator ER Call Services for the new PHS.

Fire - 18 Mo for \$1,080

Burglar - 15 Mo for \$750

Elevator - 6 QTR for \$720

Certificate of Insurance: 1062414528

Contract Amount: \$2,550.00

Funding Source: General Fund - Security

Approved by:



04/13/2021

Personnel who oversees Site/Department budget



04/15/2021

Manager of Capital Facilities and Purchasing



04/15/2021

Director of Budget and Fiscal Services



RFI Security, Inc.

360 Turtle Creek Court, San Jose, CA 95125

Tel: 408.298.5400 Fax: 408.882.4401 CA CL #544432 | #534534 | Alarm Lic #ACO753

Agreement Addendum

This document amends the AES monitoring Agreement between RFI Security, Inc. and SMUHSD dated January 7, 2021 and opens the original agreement to allow the following:

TYPE OF SERVICE	LOCATION	CS#	AMOUNT
fire alarm AES monitoring (\$60.00/month)	Alternative Ed. School, 860 Hinckley Road, Burlingame		\$60.00

For 1/1/2021 - 6/30/2022 (MSA ends), 18 mo x \$60 = \$1080-

Except as expressly modified by this amendment, all other provisions of the original agreement remain in full force and effect.

THIS ADDENDUM SHALL NOT BE BINDING UNTIL EXECUTED BY BOTH PARTIES.

In Witness Whereof, the parties have caused this addendum to be duly executed on the dates set forth under their respective signatures.

RFI SECURITY, INC.

Representative _____

Print Name Steven Lewis

Print Title Sales

Date Signed _____

SUBSCRIBER

Signature *Kevin Skelly*

Print Name Kevin Skelly

Print Title Superintendent

Date Signed 4-20-2021





RFI Security, Inc.

360 Turtle Creek Court, San Jose, CA 95125

Tel: 408.298.5400 Fax: 408.882.4401 CA CL #544432 | #534534 | Alarm Lic #ACO753

Agreement Addendum

This document amends the July 1, 2019 Agreement between RFI Security, Inc. and San Mateo Union High School District dated April 12, 2021 and opens the original agreement to allow the following:

TYPE OF SERVICE	LOCATION	CS#	AMOUNT
Add Montired <u>Burglar</u> Site CIP5868	Peninsula High School (Burglar System) 860 Hinckley Road, Burglingame - 152-2101393		\$50.00

For 4/12/21 - 6/30/22 (MSA ends), 1.5 mo x \$50 = \$ 750-

Except as expressly modified by this amendment, all other provisions of the original agreement remain in full force and effect.

THIS ADDENDUM SHALL NOT BE BINDING UNTIL EXECUTED BY BOTH PARTIES.

In Witness Whereof, the parties have caused this addendum to be duly executed on the dates set forth under their respective signatures.

RFI SECURITY, INC.

Representative Brenda Vasquez

Print Name Brenda Vasquez

Print Title Account Representative

Date Signed April 12, 2021

SUBSCRIBER

Signature 

Print Name Kevin Skelly

Print Title Superintendent

Date Signed 4-20-2021



ATTACHMENT TO MONITORING AGREEMENT

**ELEVATOR OR EMERGENCY CALL PHONE
NOTIFICATION SERVICE**

This attachment amends the Monitoring Agreement between Subscriber and RFI Security, Inc.

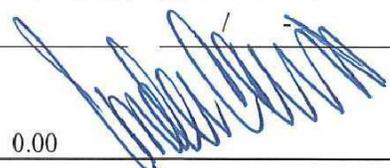
Subscriber SMUHSD Telephone # 650 / 558 - 2471
 Address 839 Hinckley Road
 City Burlingame State CA Zip 94010

RFI shall be referred to as "we" or "us" and Subscriber shall be referred to as "you" or "your".

1. **RESPONSIBILITIES:** We shall respond to all calls received from the elevator(s) or emergency call phone(s) designated by you and described below. Upon receipt of a call needing assistance from an elevator(s) or emergency call phone(s) covered by this agreement, we will attempt to contact the responsible person on the emergency contact list provided to us and advise such person of the situation or nature of the call. Based on the information received by caller, we will, at our sole discretion, elect to notify the local fire department or other emergency services as needed. You shall program the in-cab telephone feature of each elevator(s) or emergency call phone(s) to call our Center at the number designated below, which telephone services terminates in our Center. You shall carefully and properly test the Systems periodically, but not less than monthly during the term of this Agreement.
2. **SERVICE:** You acknowledge the telephone service used to call the Center is provided by local telephone carriers and is beyond the control of RFI. RFI does not have any repair, service or personnel response obligations under this Agreement.
3. **TERMS:** You understand that the terms and conditions as set forth in the monitoring agreement shall remain in full force and effect.

Dial-in Telephone Number: (800) 708 - 9772

BUILDING NAME	BUILDING ADDRESS	DEDICATED NUMBER FOR ELEVATOR OR EMERGENCY PHONE
Alternative Ed. School	860 Hinckley Road, Burlingame, CA 94010	/ -
		/ -
		/ -



4. PRICE, PAYMENT AND TERM:

4.1 Setup and Connection Fee\$ 0.00
 4.2 (Quarterly) Service Fee\$ 120.00

For 1/11/21 - 6/30/22 (MSA ends), 6 QTR x \$120 = \$720-

THIS AGREEMENT SHALL NOT BE BINDING UPON RFI UNTIL EITHER APPROVED BY AUTHORIZED PERSONNEL OR RFI BEGINS SERVICE. IN THE EVENT OF NON-APPROVAL, OUR ONLY LIABILITY SHALL BE TO REFUND TO YOU THE AMOUNT THAT YOU PAID TO US UPON THE SIGNING OF THIS AGREEMENT. YOU ACKNOWLEDGE AND AGREE THAT YOU MAY NOT RECEIVE A COPY OF THIS AGREEMENT SIGNED BY RFI'S MANAGER, AND SUCH LACK OF RECEIPT SHALL NOT, IN ANY WAY, INVALIDATE OR OTHERWISE AFFECT THIS AGREEMENT.

Type of Entity:

Corp./LLC Partnership Sole Proprietor Other

RFI SECURITY, INC.

Representative _____
 Print Name Steven Lewis
 Date Signed 01-11-21
 Approved By _____ (Office Use)

SUBSCRIBER

Signature *Kevin Skelly*
 Print Name Kevin Skelly
 Print Title Superintendent
 Date Signed 4-20-2021



SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/06/2021

From: Stephanie Quejada/Don Scatena

Site(s) or Department: Student Services

Number of Quotes: 1

Vendor/Contractor: McKinney-Vento.org

Reason for proposal:

To provide online essential staff training

Certificate of Insurance: n/a

Contract Amount: \$750

Funding Source: Student Services

Approved by:

Stephanie Quejada 04/06/2021

Personnel who oversees Site/Department budget

Vanessa Castano 04/14/2021

Manager of Capital Facilities and Purchasing

Valerie Miller 04/15/2021

Director of Budget and Fiscal Services



McKinney-Vento
.org

ONLINE TRAINING SERVICES ORDER FORM

Customer: San Mateo Union High School District	Contact Name: Don Scatena
Address: 650 North Delaware Street San Mateo, CA 94401	Email/Phone: dscatena@smuhsd.org/ 650-558-2257

Term 1	Services	Units	Price/Unit	Total Price
July 1st, 2021 - June 30th, 2022	Mckinney-Vento Online Essential Staff Training	1 school	\$998	\$998
	Renewal Discount Fee			(\$248)
TOTAL Services Fees: Payable in advance at time of Invoice, subject to the terms and conditions herein.				\$750

ONLINE TRAINING SERVICES AGREEMENT

This Online Training Services Agreement (“Agreement”) is entered into on this 6th day of April, 2021 (the “Effective Date”) between MV Learning, LLC with a place of business at 6452 E Fulton St #1 Ada, MI 49301 (“Company”), and the Customer listed above (“Customer”). This Agreement includes and incorporates the above Order Form, as well as the attached Terms and Conditions and contains, among other things, warranty disclaimers, liability limitations and use limitations. There shall be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof.

MV Learning, LLC:

Customer:

By: T. Bieniewicz
Name: Tom Bieniewicz
Title: Program Manager

By: Kevin Skelly
Name: Kevin Skelly
Title: Superintendent

Terms & Conditions

Interpretation and Definitions

Interpretation

The words of which the initial letter is capitalized have meanings defined under the following conditions.

The following definitions shall have the same meaning regardless of whether they appear in singular or in plural.

Definitions

For the purposes of these Terms and Conditions:

- **Affiliate** means an entity that controls, is controlled by or is under common control with a party, where "control" means ownership of 50% or more of the shares, equity interest or other securities entitled to vote for election of directors or other managing authority.
- **Account** means a unique account created for You to access our Service or parts of our Service.
- **Company** (referred to as either "the Company", "We", "Us" or "Our" in this Agreement) refers to MV Learning, LLC, 6452 E Fulton St #1 Ada, MI 49301.
- **Content** refers to content such as text, images, or other information that can be posted, uploaded, linked to or otherwise made available by You, regardless of the form of that content.
- **Country** refers to: Michigan, United States
- **Feedback** means feedback, innovations or suggestions sent by You regarding the attributes, performance or features of our Service.
- **Service** refers to the Website.
- **Subscriptions** refer to the services or access to the Service offered on a subscription basis by the Company to You.
- **Terms and Conditions** (also referred as "Terms") mean these Terms and Conditions that form the entire agreement between You and the Company regarding the use of the Service.
- **Third-party Social Media Service** means any services or content (including data, information, products or services) provided by a third-party that may be displayed, included or made available by the Service.
- **Website** refers to Mckinney-Vento.org, accessible from mckinney-vento.org
- **You** means the individual accessing or using the Service, or the company, or other legal entity on behalf of which such individual is accessing or using the Service, as applicable.

Acknowledgement

These are the Terms and Conditions governing the use of this Service and the agreement that operates between You and the Company. These Terms and Conditions set out the rights and obligations of all users regarding the use of the Service.

Your access to and use of the Service is conditioned on Your acceptance of and compliance with these Terms and Conditions. These Terms and Conditions apply to all visitors, users and others who access or use the Service.

By accessing or using the Service You agree to be bound by these Terms and Conditions. If You disagree with any part of these Terms and Conditions then You may not access the Service.

Your access to and use of the Service is also conditioned on Your acceptance of and compliance with the Privacy Policy of the Company. Our Privacy Policy describes Our policies and procedures on the collection, use and disclosure of Your personal information when You use the Application or the Website and tells You about Your privacy rights and how the law protects You. Please read Our Privacy Policy carefully before using Our Service.

Subscriptions

Subscription period

The Service or some parts of the Service are available only with a paid Subscription. You will be billed in advance on a recurring and periodic basis (such as daily, weekly, monthly or annually), depending on the type of Subscription plan you select when purchasing the Subscription as outlined in the order form attached.

At the end of each period, Your Subscription will automatically renew if you've opted for auto renewal. An invoice will be sent in advance of your renewal.

Subscription cancellations

You may cancel any Subscription renewal by contacting the Company via email.

You will not receive a refund for the fees You already paid for Your current Subscription period and You will be able to access the Service until the end of Your current Subscription period.

Billing and Invoicing

You shall provide the Company with accurate and complete billing information including full name, address, state, zip code, telephone number, email, and a valid payment method information.

Refunds

Except when required by law, paid Subscription fees are non-refundable.



Certain refund requests for Subscriptions may be considered by the Company on a case-by-case basis and granted at the sole discretion of the Company.

Payment of Fees

Customer will pay Company the then applicable fees described in the Order Form for the Services and Implementation Services in accordance with the terms therein (the “Fees”). If Customer’s use of the Services exceeds the Service Capacity set forth on the Order Form or otherwise requires the payment of additional fees (per the terms of this Agreement), Customer shall be billed for such usage and Customer agrees to pay the additional fees in the manner provided herein. Company reserves the right to change the Fees or applicable charges and to institute new charges and Fees at the end of the Initial Service Term or then-current renewal term, upon thirty (30) days prior notice to Customer (which may be sent by email). If Customer believes that Company has billed Customer incorrectly, Customer must contact Company no later than 60 days after the closing date on the first billing statement in which the error or problem appeared, in order to receive an adjustment or credit. Inquiries should be directed to Company’s customer support department.

Company may choose to bill through an invoice, in which case, full payment for invoices issued in any given month must be received by Company thirty (30) days after the mailing date of the invoice. Unpaid amounts are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection and may result in immediate termination of Service. Customer shall be responsible for all taxes associated with Services other than U.S. taxes based on Company’s net income.

User Accounts

When You create an account with Us, You must provide Us information that is accurate, complete, and current at all times. Failure to do so constitutes a breach of the Terms, which may result in immediate termination of Your account on Our Service.

You are responsible for safeguarding the password that You use to access the Service and for any activities or actions under Your password, whether Your password is with Our Service or a Third-Party Social Media Service.

You agree not to disclose Your password to any third party. You must notify Us immediately upon becoming aware of any breach of security or unauthorized use of Your account.

You may not use as a username the name of another person or entity or that is not lawfully available for use, a name or trademark that is subject to any rights of another person or entity other than You without appropriate authorization, or a name that is otherwise offensive, vulgar or obscene.

Content

Your Right to Post Content

Our Service allows You to post Content. You are responsible for the Content that You post to the Service, including its legality, reliability, and appropriateness.

By posting Content to the Service, You grant Us the right and license to use, modify, publicly perform, publicly display, reproduce, and distribute such Content on and through the Service. You retain any and all of Your rights to any Content You submit, post or display on or through the Service and You are responsible for protecting those rights. You agree that this license includes the right for Us to make Your Content available to other users of the Service, who may also use Your Content subject to these Terms.

You represent and warrant that: (i) the Content is Yours (You own it) or You have the right to use it and grant Us the rights and license as provided in these Terms, and (ii) the posting of Your Content on or through the Service does not violate the privacy rights, publicity rights, copyrights, contract rights or any other rights of any person.

Content Restrictions

The Company is not responsible for the content of the Service's users. You expressly understand and agree that You are solely responsible for the Content and for all activity that occurs under your account, whether done so by You or any third person using Your account.

You may not transmit any Content that is unlawful, offensive, upsetting, intended to disgust, threatening, libelous, defamatory, obscene or otherwise objectionable. Examples of such objectionable Content include, but are not limited to, the following:

- Unlawful or promoting unlawful activity.
- Defamatory, discriminatory, or mean-spirited content, including references or commentary about religion, race, sexual orientation, gender, national/ethnic origin, or other targeted groups.
- Spam, machine – or randomly – generated, constituting unauthorized or unsolicited advertising, chain letters, any other form of unauthorized solicitation, or any form of lottery or gambling.
- Containing or installing any viruses, worms, malware, trojan horses, or other content that is designed or intended to disrupt, damage, or limit the functioning of any software, hardware or telecommunications equipment or to damage or obtain unauthorized access to any data or other information of a third person.
- Infringing on any proprietary rights of any party, including patent, trademark, trade secret, copyright, right of publicity or other rights.
- Impersonating any person or entity including the Company and its employees or representatives.
- Violating the privacy of any third person.
- False information and features.



The Company reserves the right, but not the obligation, to, in its sole discretion, determine whether or not any Content is appropriate and complies with this Terms, refuse or remove this Content. The Company further reserves the right to make formatting and edits and change the manner any Content. The Company can also limit or revoke the use of the Service if You post such objectionable Content.

As the Company cannot control all content posted by users and/or third parties on the Service, you agree to use the Service at your own risk. You understand that by using the Service You may be exposed to content that You may find offensive, indecent, incorrect or objectionable, and You agree that under no circumstances will the Company be liable in any way for any content, including any errors or omissions in any content, or any loss or damage of any kind incurred as a result of your use of any content.

Content Backups

Although regular backups of Content are performed, the Company do not guarantee there will be no loss or corruption of data.

Corrupt or invalid backup points may be caused by, without limitation, Content that is corrupted prior to being backed up or that changes during the time a backup is performed.

The Company will provide support and attempt to troubleshoot any known or discovered issues that may affect the backups of Content. But You acknowledge that the Company has no liability related to the integrity of Content or the failure to successfully restore Content to a usable state.

You agree to maintain a complete and accurate copy of any Content in a location independent of the Service.

Restrictions and Responsibilities

Customer will not, directly or indirectly: reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas, know-how or algorithms relevant to the Services or any software, documentation or data related to the Services (“Software”); modify, translate, or create derivative works based on the Services or any Software (except to the extent expressly permitted by Company or authorized within the Services); use the Services or any Software for timesharing or service bureau purposes or otherwise for the benefit of a third; or remove any proprietary notices or labels. With respect to any Software that is distributed or provided to Customer for use on Customer premises or devices, Company hereby grants Customer a non-exclusive, non-transferable, non-sublicensable license to use such Software during the Term only in connection with the Services.

Customer represents, covenants, and warrants that Customer will use the Services only in compliance with Company’s standard published policies then in effect (the “Policy”) and all applicable laws and regulations. [Customer hereby agrees to indemnify and hold harmless Company against any damages, losses, liabilities, settlements and expenses (including without



limitation costs and attorneys' fees) in connection with any claim or action that arises from an alleged violation of the foregoing or otherwise from Customer's use of Services. Although Company has no obligation to monitor Customer's use of the Services, Company may do so and may prohibit any use of the Services it believes may be (or alleged to be) in violation of the foregoing.

Customer shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Services, including, without limitation, modems, hardware, servers, software, operating systems, networking, web servers and the like (collectively, "Equipment"). Customer shall also be responsible for maintaining the security of the Equipment, Customer account, passwords (including but not limited to administrative and user passwords) and files, and for all uses of Customer account or the Equipment with or without Customer's knowledge or consent.

Copyright Policy

Intellectual Property Infringement

We respect the intellectual property rights of others. It is Our policy to respond to any claim that Content posted on the Service infringes a copyright or other intellectual property infringement of any person.

If You are a copyright owner, or authorized on behalf of one, and You believe that the copyrighted work has been copied in a way that constitutes copyright infringement that is taking place through the Service, You must submit Your notice in writing to the attention of our copyright agent via email at support@mckinney-vento.org and include in Your notice a detailed description of the alleged infringement.

You may be held accountable for damages (including costs and attorneys' fees) for misrepresenting that any Content is infringing Your copyright.

DMCA Notice and DMCA Procedure for Copyright Infringement Claims

You may submit a notification pursuant to the Digital Millennium Copyright Act (DMCA) by providing our Copyright Agent with the following information in writing (see 17 U.S.C 512(c)(3) for further detail):

- An electronic or physical signature of the person authorized to act on behalf of the owner of the copyright's interest.
- A description of the copyrighted work that You claim has been infringed, including the URL (i.e., web page address) of the location where the copyrighted work exists or a copy of the copyrighted work.
- Identification of the URL or other specific location on the Service where the material that You claim is infringing is located.
- Your address, telephone number, and email address.



- A statement by You that You have a good faith belief that the disputed use is not authorized by the copyright owner, its agent, or the law.
- A statement by You, made under penalty of perjury, that the above information in Your notice is accurate and that You are the copyright owner or authorized to act on the copyright owner's behalf.

You can contact our copyright agent via email at support@mckinney-vento.org.

Upon receipt of a notification, the Company will take whatever action, in its sole discretion, it deems appropriate, including removal of the challenged content from the Service.

Intellectual Property

The Service and its original content (excluding Content provided by You or other users), features and functionality are and will remain the exclusive property of the Company and its licensors.

The Service is protected by copyright, trademark, and other laws of both the Country and foreign countries.

Our trademarks and trade dress may not be used in connection with any product or service without the prior written consent of the Company.

Your Feedback to Us

You assign all rights, title and interest in any Feedback You provide the Company. If for any reason such assignment is ineffective, You agree to grant the Company a non-exclusive, perpetual, irrevocable, royalty free, worldwide right and licence to use, reproduce, disclose, sub-licence, distribute, modify and exploit such Feedback without restriction.

Links to Other Websites

Our Service may contain links to third-party web sites or services that are not owned or controlled by the Company.

The Company has no control over, and assumes no responsibility for, the content, privacy policies, or practices of any third party web sites or services. You further acknowledge and agree that the Company shall not be responsible or liable, directly or indirectly, for any damage or loss caused or alleged to be caused by or in connection with the use of or reliance on any such content, goods or services available on or through any such web sites or services.

We strongly advise You to read the terms and conditions and privacy policies of any third-party web sites or services that You visit.



Termination

We may terminate or suspend Your Account immediately, without prior notice or liability, if You breach these Terms and Conditions.

Upon termination, Your right to use the Service will cease immediately. If You wish to terminate Your Account, You may simply discontinue using the Service.

Limitation of Liability

Notwithstanding any damages that You might incur, the entire liability of the Company and any of its suppliers under any provision of this Terms and Your exclusive remedy for all of the foregoing shall be limited to the amount actually paid by You through the Service or 100 USD if You haven't purchased anything through the Service.

To the maximum extent permitted by applicable law, in no event shall the Company or its suppliers be liable for any special, incidental, indirect, or consequential damages whatsoever (including, but not limited to, damages for loss of profits, loss of data or other information, for business interruption, for personal injury, loss of privacy arising out of or in any way related to the use of or inability to use the Service, third-party software and/or third-party hardware used with the Service, or otherwise in connection with any provision of this Terms), even if the Company or any supplier has been advised of the possibility of such damages and even if the remedy fails of its essential purpose.

Some states do not allow the exclusion of implied warranties or limitation of liability for incidental or consequential damages, which means that some of the above limitations may not apply. In these states, each party's liability will be limited to the greatest extent permitted by law.

"AS IS" and "AS AVAILABLE" Disclaimer

The Service is provided to You "AS IS" and "AS AVAILABLE" and with all faults and defects without warranty of any kind. To the maximum extent permitted under applicable law, the Company, on its own behalf and on behalf of its Affiliates and its and their respective licensors and service providers, expressly disclaims all warranties, whether express, implied, statutory or otherwise, with respect to the Service, including all implied warranties of merchantability, fitness for a particular purpose, title and non-infringement, and warranties that may arise out of course of dealing, course of performance, usage or trade practice. Without limitation to the foregoing, the Company provides no warranty or undertaking, and makes no representation of any kind that the Service will meet Your requirements, achieve any intended results, be compatible or work with any other software, applications, systems or services, operate without interruption, meet any



performance or reliability standards or be error free or that any errors or defects can or will be corrected.

Without limiting the foregoing, neither the Company nor any of the company's provider makes any representation or warranty of any kind, express or implied: (i) as to the operation or availability of the Service, or the information, content, and materials or products included thereon; (ii) that the Service will be uninterrupted or error-free; (iii) as to the accuracy, reliability, or currency of any information or content provided through the Service; or (iv) that the Service, its servers, the content, or e-mails sent from or on behalf of the Company are free of viruses, scripts, trojan horses, worms, malware, timebombs or other harmful components.

Some jurisdictions do not allow the exclusion of certain types of warranties or limitations on applicable statutory rights of a consumer, so some or all of the above exclusions and limitations may not apply to You. But in such a case the exclusions and limitations set forth in this section shall be applied to the greatest extent enforceable under applicable law.

Governing Law

The laws of the United States, excluding its conflicts of law rules, shall govern these Terms and Conditions and Your use of the Service. Your use of the Application may also be subject to other local, state, national, or international laws.

Disputes Resolution

If You have any concern or dispute about the Service, You agree to first try to resolve the dispute informally by contacting the Company.

Severability and Waiver

Severability

If any provision of these Terms is held to be unenforceable or invalid, such provision will be changed and interpreted to accomplish the objectives of such provision to the greatest extent possible under applicable law and the remaining provisions will continue in full force and effect.

Waiver

Except as provided herein, the failure to exercise a right or to require performance of an obligation under this Terms shall not effect a party's ability to exercise such right or require such performance at any time thereafter nor shall be the waiver of a breach constitute a waiver of any subsequent breach.



Translation Interpretation

These Terms and Conditions may have been translated if We have made them available to You on our Service.

You agree that the original English text shall prevail in the case of a dispute.

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/06/2021

From: Linda Carlton

Site(s) or Department: Hillsdale High

Number of Quotes: 2

Vendor/Contractor: Dryco Construction

Reason for proposal:

To install concrete sidewalk by 400/700 wing ramp area

Certificate of Insurance: 1883318340

Contract Amount: \$6,210.00

Funding Source: General Fund - Maintenance

Approved by:



04/06/2021

Personnel who oversees Site/Department budget



04/14/2021

Manager of Capital Facilities and Purchasing



04/15/2021

Director of Budget and Fiscal Services

PROPOSAL CONTRACT

Date: 3/12/2021
 Est. Code: S.MateoUHSD-Hillsdale400SW
 Job Site: Hillsdale High School
 3115 Del Monte
 San Mateo, CA 94403
 Job Contact: Billy Dekom
 Bus: (650) 558-2413
 Mob: (650) 471-5700
 Email: wdekom@smuhsd.org
 Fax: (650) 558-2412



Proposal #: 036563
 Customer: San Mateo Union High School
 839 Hinckley Road
 Burlingame, CA 94010
 Attn: Billy Dekom
 Bus: (650) 558-2413
 Mob: (650) 471-5700
 Email: wdekom@smuhsd.org
 Fax: (650) 558-2412

Quantity	Description	Total
270 SF	<p>DRYCO will complete the specified work at the above job address as follows:</p> <p>400 Building Ramp Sidewalk: Excavate 4" for new concrete infill. Remove excess bark mulch and dirt and spread on-site as directed. Furnish and install wire mesh reinforcing with expansion joints. Pour and finish new concrete slab with a standard finish.</p> 	\$6,210

DRYCO's Authorized Representative: Alan DalMaso
 Alan DalMaso, Estimator

DRYCO proposes to complete the above work for the sum of \$6,210
 Note: This proposal may be withdrawn if not accepted within 30 days.

Customer Signature: R. Kelly
 San Mateo Union High School District



Date: _____
 Payment Terms: DUE UPON RECEIPT OF INVOICE

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and hereby accepted. DRYCO is authorized to do the work as specified. By signing this proposal, you are agreeing to our terms & conditions.

Date: 3/1/21

Proposal #: 65696

Page #:

Contract #:

Estimator: EDWARD ARIAS

Customer P.O. #:

CONTRACT AND BILLING

WORK TO BE PERFORMED AT

Q00#2

Company: HILLSDALE HIGH SCHOOL
C/O: SAN MATEO UNION HIGH SCHOOL DISTRICT
Contact: BILLY DEKOM
Address: 506 NORTH DELAWARE STREET
City: SAN MATEO State: CA Zip: 94401

Job Name: 400 BUILDING CONCRETE WALKWAY
Street: 3115 DEL MONTE STREET
City: SAN MATEO
Email: WDEKOM@SMUHSD.ORG
Phone: 650-558-2325 Fax: 650-872-2638

A. INSTALLATION OF 4" CONCRETE WALKWAY - ONE WEEKDAY MOBILIZATION:

1. REMOVE THE EXISTING MULCH AND HAUL TO DESIRED LOCATION ON SITE, APPROXIMATELY 274 SQUARE FEET IN ONE LOCATION.
2. PROOF ROLL THE EXISTING SUBGRADE.
3. FURNISH, GRADE AND COMPACT UP TO 4" OF CLASS II AGGREGATE BASE, AS NECESSARY
4. FURNISH AND INSTALL 6" x 6" x 10" WELDED WIRE REINFORCING STEEL.
5. POUR AND FINISH WITH 4" OF SIX SACK CONCRETE, TOOLED AND LIGHT BROOM FINISH.

PRICE BASED ON WORK COMPLETED CONCURRENT WITH WORK STATED ON PROPOSAL 65695.

PRICING BASED ON STRAIGHT TIME PREVAILING WAGES.

ALL EXCAVATED MULCH TO REMAIN ONSITE.

NOTE: THIS PROPOSAL IS BASED UPON THE INFORMATION, SCOPE, AND QUANTITIES SUPPLIED BY CUSTOMER.

EXCLUSIONS: INSPECTIONS, FEES, BONDS, PERMITS, TESTING, STAKING, LANDSCAPING, IRRIGATION, ROOT BARRIER, TREE DEMO, ROOT REMOVAL AND DEMO, STUMP GRINDING, STORM AND EROSION CONTROLS.

AMOUNT IN LONGHAND

NINE THOUSAND EIGHT HUNDRED DOLLARS EXACTLY

AMOUNT

\$ 9,800.00

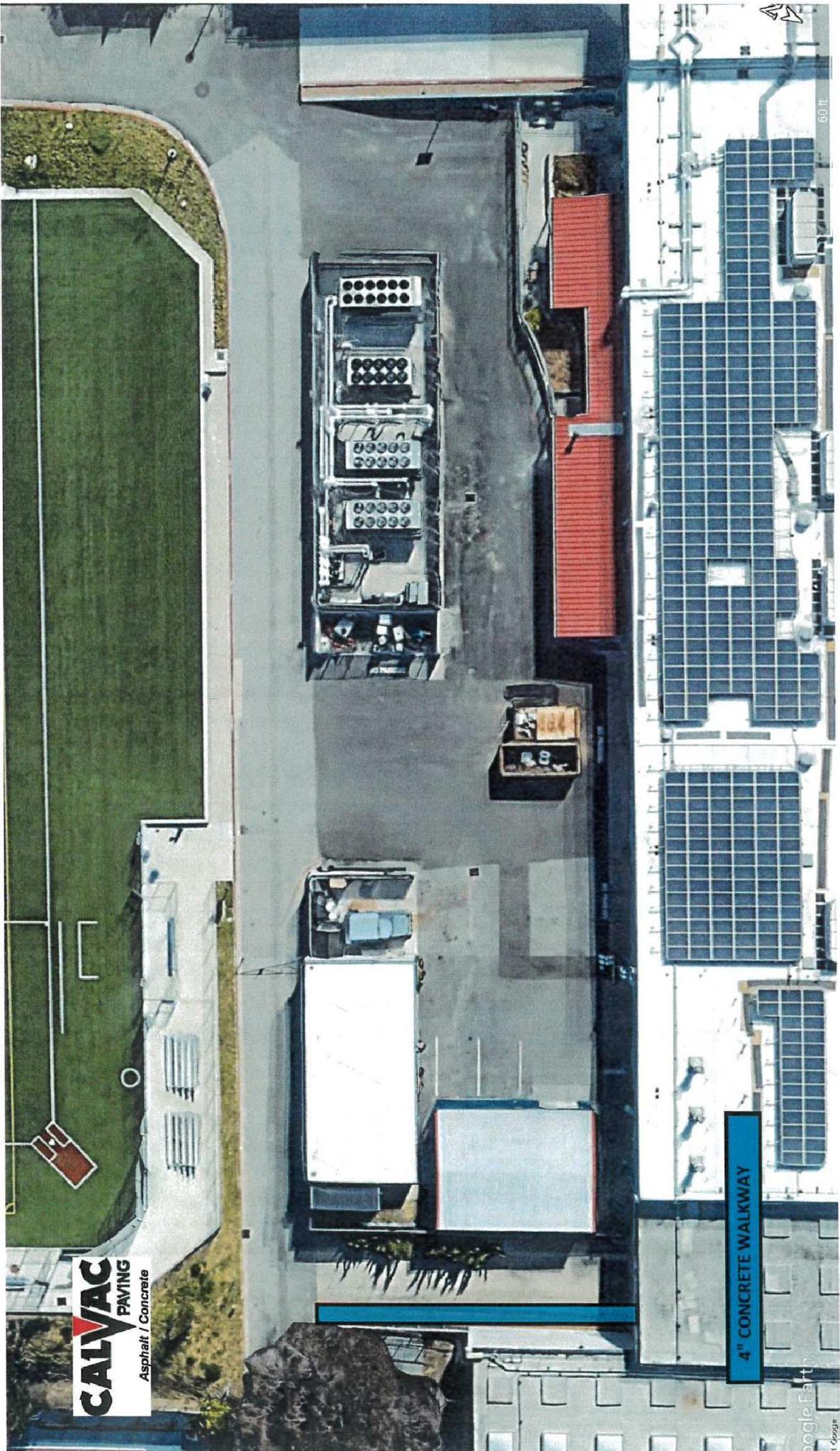
PAYMENT TO BE MADE AS FOLLOWS: DUE UPON COMPLETION WARRANTY: ALL WORK, GUARANTEED FOR TWO YEARS AFTER DATE OF COMPLETION

Respectfully Submitted _____

This Contract may be withdrawn by Calvac, Inc. if not accepted within 15 days. This contract was prepared without the benefit of a soils report or engineering study. If required, fees, drawings, permits, traffic control, traffic control plans, bioswales and permeable surface are additional charges unless otherwise stated. All the terms and conditions set forth on the reverse side of this Contract are incorporated herein and are accepted by the undersigned. Please initial here if you did not receive and understand these "Additional Terms and Conditions" with your contract. _____

The above prices, specifications, materials and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Title: _____ Date of acceptance: _____



CALVAC
PAVING
Asphalt / Concrete

4" CONCRETE WALKWAY

people Earth
1 609 400 1111

60 FT

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/05/2021

From: Araceli Pena

Site(s) or Department: Adult School

Adult School

Number of Quotes: 1

Vendor/Contractor: JMR Digital Marketing, LLC

Reason for proposal:

Jennifer Ramsey will be providing the ACCEL program with WordPress design and maintenance on the website, for the school year 2021-2022.

Certificate of Insurance: n/a

Contract Amount: not to exceed \$6,400

Funding Source: 11

Approved by:

Araceli Pena 04/05/2021

Personnel who oversees Site/Department budget

Vanessa Castano 04/14/2021

Manager of Capital Facilities and Purchasing

Valerie Miller 04/15/2021

Director of Budget and Fiscal Services

JENNIFER M RAMSEY

JMR Digital Marketing, LLC

ACCEL San Mateo Adult School Contract for Services - 2021-2022 School Year

Starts: 01/01/2021

Ends: 12/31/2022

Duration: 24 month/s

To:

**San Mateo Adult & Career
Education**

789 East Poplar Ave
San Mateo, CA, 94401

From:

JMR Digital Marketing, LLC

Jennifer Ramsey

jramseydesign@outlook.com

28349 Mayfair Dr
Valencia, CA, 91354, US

(661) 364-5753

Billing schedule

Contractor bills Client monthly.

Billed Monthly

Up to 80 hours

First invoice: 04/01/2021

Last invoice: 12/31/2021 (After 9 invoices)

Monthly invoices include the following services:

Wordpress Website design and maintenance

\$80.00/hr

Up to 80 hours · \$80.00/hr

Project total:

Billing based on time tracked

Project total includes 9 invoices

Signatures



San Mateo Adult & Career Education



Jennifer Ramsey

JMR Digital Marketing, LLC

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/12/2021

From: Nancy Marty

Site(s) or Department: Burlingame High

Number of Quotes: 1

Vendor/Contractor: Rundown Creator

Reason for proposal:

Rundown Creator annual teleprompter subscription for BHS Video Production class.

Certificate of Insurance: N/A

Contract Amount: \$480.00

Funding Source: 01 Fund Admin - Video Production

Approved by:

Nancy Marty 04/12/2021 Wayne Rasay 04/12/2021

Personnel who oversees Site/Department budget

Vanessa Castano 04/15/2021

Manager of Capital Facilities and Purchasing

Valerie Miller 04/15/2021

Director of Budget and Fiscal Services

**Bill From:**

Rundown Creator, Inc.
support@rundowncreator.com
www.rundowncreator.com

Bill To:

Stephen Erle
Burlingame High School News
serle@smuhsd.org

Date	Description	Price
4/12/2021	Rundown Creator Educational, 25 Users, One-Year (begins upon receipt of payment)	\$480.00

Total: \$480.00

Thank you for your business!

To make a payment, go to:

<https://www.rundowncreator.com/make-a-payment/cu2163-bk0JwYYTv6HhRXgSdJcwh1R9yxWw1vm9am/>

The prices listed above are only valid when this invoice is paid via credit card.
Additional fees and restrictions apply for invoices paid via check. Please [contact us](#) for more details.

This invoice does not constitute acceptance of any terms or conditions from any purchase order that have not been agreed to in a signed, written contract.

We explicitly reject any such terms or conditions.

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/06/2021

From: Linda Carlton

Site(s) or Department: Capuchino High

Number of Quotes: 1

Vendor/Contractor: Subdynamic Locating Service

Reason for proposal:

To trace water leak behind the multi-Purpose Bldg

ER PO#ERCHS04062021

Certificate of Insurance: 6021738627

Contract Amount: \$930.00

Funding Source: General Fund - Maintenance

Approved by:



04/06/2021

Personnel who oversees Site/Department budget



04/14/2021

Manager of Capital Facilities and Purchasing



04/15/2021

Director of Budget and Fiscal Services

ER PO# ERCHS04062021



"If it's underground, we're on top of it "

Attn: Steven Weigant | San Mateo Unified High School District

Project: Capuchino High School 1501 Magnolia Ave San Bruno Ca

4/6/2021

The following is based on the scope of work and provided information from the client. **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 project is port to port, with mobilization and demobilization. All utility service marks on, or around the project site will be provided utilizing standard marking paint unless chalk, tape, whiskers or tape is 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.



- *Note that no method of underground utility locating can ever guarantee 100% accuracy or completeness. Many variables, including the age and condition of the facilities, soil type, and moisture contact, among other factors, can adversely affect our ability to find and trace utilities, and on rare occasions may even result in errors or omissions beyond our control. Some utilities simply cannot be located.*
- *In addition, please note that we will rely on the information you provide us. We typically require maps/plans, schematics and/or as-built drawings. In addition, we require full access to all areas on the job site, including mechanical rooms and utility buildings. We are not responsible to the extent that information you provide is inaccurate or incomplete.*

OBJECTIVE: To scan and locate any *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 SPECIALISTS MAY INCUR ADDITIONAL CHARGES THAT ARE NOT REFLECTED IN THIS PROPOSAL.

- Locate all detectable utilities utilizing standard locating and ground penetrating radar methods.
 - Technicians will provide above ground mark up if applicable (paint, whiskers, flags, chalk)
 - Distinguish unknown anomalies using standard locating methods and GPR if required.
 - Use industry standard color indicators on ground and in post markup topo.
- GPR scans DO NOT identify specific utilities.

Utility & GPR Technician will utilize Ground Penetrating Radar techniques. Technician will scan for existing locatable utility services and anomalies passing through proposed work area. GPR will be used to determine unknown areas of concern. 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.*

GPR SCANNING AND CLEARING FOR UTILITIES	ESTIMATED HOURS WITH DRIVE TIME
<ul style="list-style-type: none">• \$232.50 Standard Utility Prevailing Wage Hourly Rate.• Locate and mark all possible utility service lines with paint and or flags.• Locate Water line in street.	<ul style="list-style-type: none">• Estimated 4 Hours.• This Includes onsite mark up and detailed post report.

-

<u>ESTIMATED TOTAL</u>	
<p><i>*If additional work is needed to complete the project, a change order must be agreed upon by both parties prior, and if further work can proceed.</i></p>	<p>\$930.00</p> 

- 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.
- 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.

TERMS OF CONDITIONS FOR ALL SUBDYNAMIC LOCATING SERVICES:

- *In the event you believe we are liable for damage to any property or person for any reason, you agree to promptly notify us to allow a representative from Subdynamic to assess the damages or strike and investigate the worksite. This must occur prior to changes being made and/or corrective action occurring and must allow a Subdynamic representative access to investigate the reported damage or incident on the project site prior to any changes being made and/or corrective action occurring in the event of said circumstances or claims.*
- *If you or your client is unwilling, refusing or fail to provide Subdynamic with an opportunity to assess the claim, investigate the project site, take video and or photograph the site to help determine responsibility you therefore waive the right to assert that Subdynamic Locating is responsible and/or liable for any damages or incidents of any kind.*

PLEASE SIGN AND RETURN

Client signature: _____



Date: _____



Chris Branon | Project Manager

Subdynamic Locating Inc. - www.subdynamic.com

(408) 723-4191 - Office | (831) 524-6637 - Mobile

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/06/2021

From: Linda Carlton

Site(s) or Department: Adult School

Number of Quotes: 1 (ER PO)

Vendor/Contractor: Otis Elevator

Reason for proposal:

To repair elevator for State Preliminary Order compliance

ER PO#ERAS032521

Certificate of Insurance: NYC-010572571-03

Contract Amount: \$14,079.00

Funding Source: General Fund - Maintenance

Approved by:



04/06/2021

Personnel who oversees Site/Department budget



04/14/2021

Manager of Capital Facilities and Purchasing



04/15/2021

Director of Budget and Fiscal Services



Made to move you

DATE: 02/19/2021

* sole source *
ER P# ERAS 032521

TO:
SAN MATEO UNION HS DISTRICT
Attn: A/P - Cynthia Chu
839 Hinckley Road
Burlingame, CA 940101502

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

EQUIPMENT LOCATION:
SAN MATEO ADULT SCHOOL
789 E Poplar Ave
San Mateo, CA 94401

Alexandra Busse
Phone: (408) 210-4659
Fax: (860) 353-4022

PROPOSAL NUMBER: DRF210219175650

MACHINE NUMBER(S) : F64704

CUSTOMER DESIGNATION(S) : ONLY ELV *ADA*

STATE PRELIMINARY ITEMS

We will provide a licensed elevator mechanic to complete the State Preliminary Order Items listed below.

State # 102742

Item #1: The COP hoistway access keyswitch shall be made to operate as intended.

Item #3: An inspection of the completed alteration work shall be performed with an OTIS crew and the Division. This inspection is without weighing of the car, per senior state inspector Al Gonzalez.

Item #4: The electronic detector shall not be powered by the car light circuit. The electronic door detector shall be provided with a separate branch circuit.

All work to be performed during normal work hours of Monday - Friday, 8:00 AM to 4:30 PM. PLEASE NOTE:

*If the SPO is not sent to OTIS within forty-five (45) days of the Show Cause date, OTIS will not be held responsible for potential fines and/or red-tags. Note: The State of California passed a new requirement which requires all elevator vendors to give the state forty-eight (48) hours' notice for ALL testing.

Otis Service and Repair Order

John 3-25-21

PRICE: \$ 14,079.00
Fourteen thousand seventy-nine dollars

This price is based on a one hundred percent (100 %) downpayment in the amount of \$ 14,079.00.

PAYMENT TERMS:

- The base proposal price is contingent upon receiving a pre-payment of 100% of the base contract amount.
- The pre-payment amount is due in full prior to ordering material and/or mobilizing.
- If you choose the alternative down-payment amount listed below, the corresponding Add shall be applied to the base contract amount.

Down Payment Amount	Price Adjustment Percentage	Authorization (Initial)
50%	+10%	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled

This proposal, including the provisions printed on the last page(s), and the specifications and other provisions attached hereto shall, when accepted by you below and approved by our authorized representative, constitute the entire contract between us, and all prior representations or agreements not incorporated herein are superseded.

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

Accepted in Duplicate

CUSTOMER

Approved by Authorized Representative

4-20-2021

Date:

Signed:

Kevin Skelly

Print Name:

Kevin Skelly

Title

Superintendent

E-mail:

Name of Company

Otis Elevator Company

Approved by Authorized Representative

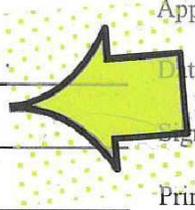
Date:

Signed:

Print Name:

Twinky Chai

Title



Otis Service and Repair Order

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/06/2021

From: Linda Carlton

Site(s) or Department: Hillsdale High

Number of Quotes: 2

Vendor/Contractor: Dryco Construction

Reason for proposal:

To install a walkway by the softball field

Certificate of Insurance: 1883318340

Contract Amount: \$7,310.00

Funding Source: General Fund - Maintenance

Approved by:



04/06/2021

Personnel who oversees Site/Department budget



04/14/2021

Manager of Capital Facilities and Purchasing



04/15/2021

Director of Budget and Fiscal Services

PROPOSAL CONTRACT

Date: 3/12/2021
 Est. Code: S.MateoUHSD-HillsdaleSoftballSW

Proposal #: 036564
 Customer: San Mateo Union High School
 839 Hinckley Road
 Burlingame, CA 94010

Job Site: Hillsdale High School
 3115 Del Monte
 San Mateo, CA 94403

Attn: Billy Dekom
 Bus: (650) 558-2413
 Mob: (650) 471-5700
 Email: wdekom@smuhsd.org
 Fax: (650) 558-2412

Job Contact: Billy Dekom
 Bus: (650) 558-2413
 Mob: (650) 471-5700
 Email: wdekom@smuhsd.org
 Fax: (650) 558-2412



Quantity	Description	Total
	DRYCO will complete the specified work at the above job address as follows:	
450 SF	<u>Softball Field Sidewalk</u> Excavate Existing Grass: Cut and excavate designated area to subgrade elevation. Scarify to a depth of 6" and compact area to 90% density. Stockpile all excess material on site.	\$2,890
450 SF	New 3" Concrete Flatwork : Furnish and install wire mesh reinforcing with expansion joints. Pour and finish new 3" concrete slab with a standard finish.	\$4,420

DRYCO's Authorized Representative: Alan DalMaso
 Alan DalMaso, Estimator

DRYCO proposes to complete the above work for the sum of \$7,310 ←
 Note: This proposal may be withdrawn if not accepted within 30 days.

Customer Signature: R. Kelly
 San Mateo Union High School District



Date: _____
 Payment Terms: DUE UPON RECEIPT OF INVOICE

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and hereby accepted. DRYCO is authorized to do the work as specified. By signing this proposal, you are agreeing to our terms & conditions.

Date: 3/1/21

Proposal #: 65697

Page #:

Contract #:

Estimator: EDWARD ARIAS

Customer P.O. #:

CONTRACT AND BILLING

WORK TO BE PERFORMED AT

Quote#2

Company: HILLSDALE HIGH SCHOOL
C/O: SAN MATEO UNION HIGH SCHOOL DISTRICT
Contact: BILLY DEKOM
Address: 506 NORTH DELAWARE STREET
City: SAN MATEO State: CA Zip: 94401

Job Name: SOFTBALL FIELD WALKWAY
Street: 3115 DEL MONTE STREET
City: SAN MATEO
Email: WDEKOM@SMUHSD.ORG
Phone: 650-558-2325 Fax: 650-872-2638

OPTION #1:

A. INSTALLATION OF 4" CONCRETE WALKWAY - ONE WEEKDAY MOBILIZATION:

1. EXCAVATE THE EXISTING SOIL TO A SUBGRADE DEPTH OF UP TO 7" AND HAUL TO DESIRED LOCATION ON SITE, APPROXIMATELY 447 SQUARE FEET IN ONE LOCATION.
2. FURNISH AND INSTALL ONE CHRISTY B16 UTILITY BOX TO APPROPRIATE GRADE @ IRRIGATION.
3. GRADE AND PROOF ROLL THE SUBGRADE.
4. FURNISH, GRADE AND COMPACT UP TO 3" OF CLASS II AGGREGATE BASE, AS NECESSARY.
5. FURNISH AND INSTALL 6" x 6" x 10" WELDED WIRE REINFORCING STEEL.
6. POUR AND FINISH WITH 4" OF SIX SACK CONCRETE, TOOLED AND LIGHT BROOM FINISH.

PRICE BASED ON WORK COMPLETED CONCURRENT WITH WORK STATED ON PROPOSAL 65695 & 65696.

PRICING BASED ON STRAIGHT TIME PREVAILING WAGES.

ALL EXCAVATED SOIL TO REMAIN ONSITE.

NOTE: THIS PROPOSAL IS BASED UPON THE INFORMATION, SCOPE, AND QUANTITIES SUPPLIED BY CUSTOMER.

EXCLUSIONS: INSPECTIONS, FEES, BONDS, PERMITS, TESTING, STAKING, LANDSCAPING, IRRIGATION, ROOT BARRIER, TREE DEMO, ROOT REMOVAL AND DEMO, STUMP GRINDING, STORM AND EROSION CONTROLS.

AMOUNT IN LONGHAND

NINE THOUSAND SIX HUNDRED FORTY DOLLARS EXACTLY

AMOUNT

\$ 9,640.00 ←

PAYMENT TO BE MADE AS FOLLOWS: DUE UPON COMPLETION WARRANTY: ALL WORK, GUARANTEED FOR TWO YEARS AFTER DATE OF COMPLETION

Respectfully Submitted _____

This Contract may be withdrawn by Calvac, Inc. if not accepted within 15 days. This contract was prepared without the benefit of a soils report or engineering study. If required, fees, drawings, permits, traffic control, traffic control plans, bioswales and permeable surface are additional charges unless otherwise stated. All the terms and conditions set forth on the reverse side of this Contract are incorporated herein and are accepted by the undersigned. Please initial here if you did not receive and understand these "Additional Terms and Conditions" with your contract. _____

The above prices, specifications, materials and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Title: _____ Date of acceptance: _____



SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/06/2021

From: Cynthia Chu

Site(s) or Department: Mills High

Number of Quotes: 1

Vendor/Contractor: Pacific Coast Trane

Reason for proposal:

To install a new sensor for chiller CH-1

Certificate of Insurance: 6308465L994

Contract Amount: \$1,020.00

Funding Source: General Fund - Maintenance

Approved by:



04/06/2021

Personnel who oversees Site/Department budget



04/14/2021

Manager of Capital Facilities and Purchasing



04/15/2021

Director of Budget and Fiscal Services



TRANE

Pacific Coast Trane Service

Trane Authorized
Warranty Service

310 Soquel Way
Sunnyvale, CA 94085-4101
408 481 3700 24 Hours
408 481 3666 Fax

March 19, 2021

Mr. Steve Weigant - Mechanical Maintenance Foreperson
SAN MATEO UNION HIGH SCHOOL DISTRICT
Dept. M/O & F @ 839 Hinckley Road, Burlingame Ca 94010

Subject: **INSTALLATION OF NEW SENSOR – E#34169**
Mills High School, 400 Murchison Drive, Millbrae Ca 94030
CH-1 TRANE MN: RTAC1404UR SN: U08G00310

Dear Steve,

PACIFIC COAST TRANE SERVICE (PCTS) is pleased to submit this proposal to supply and install a new leaving temperature lliid. This proposal is based on the recommendation of our service engineer Matt King under CS#138249. Once the new sensor is installed, we will test and observe the operation of chiller CH-1.

THE TOTAL COST TO INCLUDE LABOR, PARTS & APPLICABLE TAX WOULD BE \$1,020.00

Notes:

- a. This proposal does not include the cost of replacing the failed condenser fan motor assembly as reported by Matt King under CS#138249. The in-house SMUHSD Facility Team will handle this mechanical work.
- b. This proposal does not include the programming labor cost of addressing the BAS adjustment or reprogramming required in fixing the delay in flow to the chillers brought about by the pump pressure control loops respond too slowly on CH-1 operation as reported by Kirk McCutcheon in a separate call slip CS#136401. We propose that this will be addressed under a new call slip or a change order (Overage) to CS#136401.

The above quoted price excludes all costs not specifically mentioned. All labor shall be performed during regular business hours (Monday through Friday 7:00AM to 4:30PM). Additional charges for the increase in the scope of services or any recommended repairs and the associated costs shall be brought to your attention prior to any work being performed and will be quoted separately. Any modification to the above referenced tasks or materials required to perform the tasks shall be considered as add to the proposal. The quoted price will be held firm for a period of thirty days from the date of this proposal.

Sincerely,

PACIFIC COAST TRANE SERVICE

Renato (Rene) Reyes
Account Manager Direct Sale

Accepted By:

Title: Superintendent

Date: 4-20-2021

PO Number: _____

PO Amount: _____

By signing above, customer agrees and is bound to the terms and conditions of this agreement.

RR: / CS#138281/E#34169



SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/05/2021

From: Araceli Pena

Site(s) or Department: Adult School

Adult School

Number of Quotes: 1

Vendor/Contractor: Scantron

Reason for proposal:

Annual renewal for an on-site scanner maintenance agreement for FY2021-2022.

Certificate of Insurance: n/a

Contract Amount: \$914.00

Funding Source: 11

Approved by:

Araceli Pena

04/05/2021

Personnel who oversees Site/Department budget

Vanessa Castano

04/14/2021

Manager of Capital Facilities and Purchasing

Valerie Miller

04/15/2021

Director of Budget and Fiscal Services

P.O. BOX 45550
Omaha, NE 68145-0550
(F) 402.697.3350
(E) Renewals@Scantron.com
Questions: 800.228.3628 Ext 3251

PAGE: 1

Renewal Dates: 07/01/2021 - 06/30/2022

Agreement Number: 00232487 Onsite Maint

Customer Number: 320039419

Billing Cycle: Annual

Prior Year PO #: 200884 (19)

Renewal Address(Bill to):

PURCHASING
SAN MATEO ADULT SCHOOL
789 E POPLAR AVE
SAN MATEO, CA 94401

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	Araceli Peña Michele Costello 650-558-2124	914.00

TOTAL AMOUNT 914.00

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
JIM VARNER 3/23/2021

STS Representative Printed Name Date



Customer Signature
Superintendent 4-20-2021

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: 04/15/2021

From: Simon Bettis

Site(s) or Department: Technology

Number of Quotes: 1

Vendor/Contractor: Presidio

Reason for proposal:

Sole Source - UPS upgrades for Adult School, AHS, and CHS

Certificate of Insurance: n/a

Contract Amount: 13180.63

Funding Source: Technology General

Approved by:

Maria Valle 04/15/2021

Personnel who oversees Site/Department budget

Vanessa Castano 04/15/2021

Manager of Capital Facilities and Purchasing

Valerie Miller 04/15/2021

Director of Budget and Fiscal Services



QUOTE:

2003221103665-01

DATE:

04/06/2021

PAGE:

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TO: San Mateo Union High SD
 Simon Bettis
 650 N Delaware St
 San Mateo, CA 94401

sbettis@smuhsd.org
 (p) 650-558-2489

FROM: Presidio Networked Solutions Group, LLC
 Dan Ornelas
 5000 Hopyard Rd
 Suite 188
 Pleasanton, CA 94588

dornelas@presidio.com
 (p) 415.501.9011

BILL TO: San Mateo Union High School District
 Maria Valle
 650 North Delaware St.
 San Mateo, CA 94401

mvalle@smuhsd.org
 (p) 650-558-2489

SHIP TO: San Mateo Union High School District
 Simon Bettis
 300 Piedmont Avenue
 San Bruno, CA 94066

sbettis@smuhsd.org
 (p) 650-558-2489

Customer#: CITY0681
Account Manager: Dan Ornelas
Inside Sales Rep: Megan Watkins
Title: APC Smart-UPS 3000VA

#	Part #	Description	Unit Price	Qty	Ext Price
1	SMT3000RM2UC	APC SMART-UPS 3000VA LCD RM 2U 120V WITH SMARTCONNECT	\$1,334.41	9	\$12,009.69

<p>*** Any Tax & Freight Charges will be added/amended at time of billing, as applicable. Sales tax and shipping are estimated and subject to change.</p>	Sub Total:	\$12,009.69
	Estimated Tax:	\$1,170.94
	Grand Total:	\$13,180.63

Quote valid for 30 days. Payment of invoices are due within 30 days from date of invoice unless other terms are issued. Late payments are subject to interest charges of the lesser of 1½% per month or the maximum amount allowed by law. All prices subject to change without notice. Supply subject to availability. This Quote is subject to Presidio's Standard Terms and Conditions below. Any changes to the following Terms and Conditions must be accepted in writing by Presidio, otherwise, CLIENT agrees to be bound by the following Terms and Conditions and pricing contained herein:

Pricing

- Quoted prices exclude applicable taxes. Invoicing will include applicable taxes unless a valid tax exempt certificate is provided.
- 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.
- Prices exclude freight, handling or insurance (unless itemized in the quote).
- Pricing for Professional Services are best-effort estimates only. Actual pricing will be finalized as part of a mutually-agreeable Statement of Work.

Invoicing

- CLIENT is billed upon shipment from the manufacturer and shall accept and pay for partial shipment of products.
- Usage-Based Services Terms and Conditions. For Usage-Based Services purchased by CLIENT, Presidio shall invoice CLIENT once a month. Notwithstanding the amounts included on the applicable purchase order, the invoice for Usage-Based Services will vary from month to month based upon CLIENT's usage and CLIENT shall be obligated to pay all charges for the Usage-Based Services used by CLIENT in the previous month. If CLIENT is delinquent in its payment obligations for the Usage-Based Services, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the Usage-Based Services due to CLIENT's delinquent or non-payment.
- Enterprise Software, Licensing and Subscription Services ("Enterprise Agreement"). For Third-Party-provided, enterprise-based software licensing and services, Presidio shall invoice CLIENT according to the terms of the Enterprise Agreement between CLIENT and the Third Party. If CLIENT is delinquent in its payment obligations hereunder, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the services due to CLIENT's delinquent or non-payment.

Freight, Handling, Shipping

- CLIENT will be billed for Presidio's and/or the manufacturer's freight charges.
- Title/Risk of loss passes to CLIENT Freight on Board (FOB) origin (FOB destination (CONUS) applicable to Federal Government CLIENTS only) unless otherwise agreed to in writing by Presidio. Orders shipped from a manufacturer to Presidio at CLIENT request for warehousing, configuration, storage or otherwise, shall be deemed to have been shipped to CLIENT FOB origin.
- Presidio accepts no responsibility / liability in connection with the shipment.
- International delivery services include (i) Consolidated billing in USD for all international deliveries (ii) Consolidated contracting with one entity, namely Presidio (iii) Single point of contact (iv) Freight forwarding including exportation permits, application of tariff headings, customs clearance (including import permits, licenses, certificates) (v) Asset Management, Tracking & Reporting.
- Goods held in a Presidio warehouse either a) at the CLIENT's request or b) in the event CLIENT refuses to accept delivery, may be subject to warehousing fees of 1% of the list price of such goods.

Warranty and Limitation of Liability

- Product is warranted by the Manufacturer, not by Presidio. Please consult Manufacturer for warranty terms. 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 PRODUCTS HEREUNDER.

Return Policy

- CLIENTS return rights are subject to the return policies (& fees including restocking) of the applicable manufacturer
- A Presidio-issued Return Material Authorization (RMA) is required & needs to accompany returned items before any credit is issued to a CLIENT. Presidio reserves the right to deny RMA requests in the event the Manufacturer will not provide for an authorized return. If integration of product is performed at a Presidio facility, transfer of ownership occurs as of inception of integration regardless of shipment terms as manufacturers will not accept return of open product.
- CLIENTS have 15 calendar days from original ship date to request a RMA (unless shorter period is required by manufacturer)
- Items returned must be in original shipping cartons, unopened, unused, undamaged and unaltered failing which Presidio is entitled to reject acceptance of items or charge further fees
- The CLIENT is responsible for shipping fees to the destination highlighted in the RMA
- Opened software cannot be returned

Cancellation Policy

- CLIENT's cancellation of purchase order rights are subject to the cancellation policies (& fees) of the applicable manufacturer

Leases

- In the event Presidio does not receive payment for leased goods purchased on the CLIENT's behalf from the applicable third-party financing entity, CLIENT is obligated to pay Presidio for all such goods as indicated in the applicable Presidio invoice.

Software terms

- Software is subject to the license terms that accompany it.
- License terms are established between the CLIENT & owner of the software
- Unless Presidio is the owner or licensor, Presidio makes no representations and/or warranties relating to its operation, ownership or use.

Term and Termination of Orders: Usage-Based Services, Enterprise Agreements and Multi-Year Orders

- The terms of use for Usage-Based Services (i.e. Cisco-provided WebEx or Software as a Service (SaaS)) are established by the applicable third-party provider of such services either at the applicable third-party provider website or via the separate agreement between CLIENT and third-party provider.
- The "Initial Term" of an order for Usage-Based Services and/or Enterprise Agreement ("Order") starts on the date the Usage-Based Services and/or Enterprise Agreement are available for use by CLIENT and lasts for the time period stated in the Order. After the Initial Term, unless prohibited by applicable law, there will be an automatic "Renewal Term" of the same length of time unless CLIENT notifies Presidio in writing that CLIENT does not want to renew at least sixty (60) days before the end of the then current Initial Term or Renewal Term. If the fees will change for the Renewal Term, Presidio will notify CLIENT reasonably in advance of the Renewal and in time for CLIENT to accept or reject renewing the Usage-Based Services and/or Enterprise Agreement. If CLIENT agrees with the fee changes, CLIENT may do nothing and the new fees will apply for the upcoming Renewal Term.
- Either party may terminate an Order by providing the other party written notice of termination at least sixty (60) days before the end of such Initial or Renewal Term. The termination will be effective on the last day of the Initial or Renewal Term and CLIENT will pay for the Usage-Based Services and/or Enterprise Agreement until the end of the current Initial or Renewal Term regardless of when CLIENT provided notice. Notwithstanding the foregoing, Usage-Based Services and Enterprise Agreements ordered are strictly non-cancelable during the Initial Term or Renewal Term except as otherwise provided in the applicable Service Terms and/or otherwise agreed upon in writing by Presidio. CLIENT will not be entitled to any refund for terminated Usage-Based Services or Enterprise Agreements during the Initial Term or Renewal Term except as agreed upon in writing by Provider and/or Presidio

Multi-Year Agreements

- For multi-year agreements, CLIENT expressly agrees to enter into a binding, non-cancelable agreement per the billing schedule set forth in the quote. THE CLIENT ACKNOWLEDGES AND AGREES THAT THE CLIENT'S AGREEMENT AND PAYMENTS FOR A MULTI-YEAR TRANSACTION ARE ESSENTIAL ELEMENTS OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES FOR MULTI-YEAR AGREEMENTS, SUCH THAT PRESIDIO WOULD NOT HAVE ENTERED INTO A MULTI-YEAR TRANSACTION WITHOUT SUCH AGREEMENT.

SmartNet (Third party Maintenance)

- CLIENTS rights are subject to the terms provided by the applicable manufacturer. (per website address)



QUOTE:

2003221103665-01

DATE:

04/06/2021

PAGE:

3 of 3

Confidential Information.

• CLIENT agrees that this quote is Presidio Confidential Information. CLIENT shall not disclose this quote to any third party for any purpose. CLIENT agrees to protect this Quote to the same extent that it protects its own Confidential Information, but with no less than a reasonable degree of care.

Export Law Compliance.

• CLIENT has been advised that any hardware or software provided to CLIENT via this Quote and/or subsequent purchase order may be subject to the U.S. Export Administration Regulations. CLIENT agrees to comply with all applicable United States export control laws, and regulations, as from time to time amended, including without limitation, the laws and regulations administered by the United States Department of Commerce and the United States Department of State.

Miscellaneous Terms

• Preprinted terms appearing on CLIENT Purchase Orders must be accepted in writing by Presidio to be applicable. 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.

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

4-20-2021

Customer Signature

Date

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/01/2021

From: Amber Vigil / Holly Wade

Site(s) or Department: Special Education

Special Education

Number of Quotes: 0

Vendor/Contractor: JUVO Autism Behavioral and Health Services

Reason for proposal:

To pay for students' behavior intervention services provided by NPA-JUVO Autism Behavioral Health Services.

Certificate of Insurance: N/A

Contract Amount: \$16,408.00

Funding Source: General Fund - Special Education

Approved by:

Amber Vigil

04/01/2021

Stephanie Quejada

04/05/2021

Personnel who oversees Site/Department budget

Vanessa Castano

04/14/2021

Manager of Capital Facilities and Purchasing

Valerie Miller

04/15/2021

Director of Budget and Fiscal Services

SERVICE	Provider			# of Times per wk/mo/yr., Duration; or per IEP; or as needed	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	OTHER Specify				
Social Work Services (525)							
Psychological Services (530)							
Behavior Intervention Services (535)			NPA-JUVO	10 hours weekly RBT 4 hours monthly BCBA Supervision	\$45/hour \$136/hour	280 28	\$12,600.00 \$3,808.00
Specialized Services for Low Incidence Disabilities (610)							
Specialized Deaf and Hard of Hearing Services (710)							
Interpreter Services (715)							
Audiological Services (720)							
Specialized Vision Services (725)							
Orientation and Mobility (730)							
Braille Transcription (735)							
Specialized Orthopedic Service (740)							
Reader Services (745)							
Note Taking Services (750)							
Transcription Services (755)							
Recreation Services (760)							
College Awareness Preparation (820)							
Vocational Assessment, Counseling, Guidance and Career Assessment (830)							
Career Awareness (840)							
Work Experience Education (850)							
Mentoring (860)							
Agency Linkages (865)							
Travel Training (870)							
Other Transition Services (890)							
Other (900)J							
Other (900)							
Transportation-Emergency b. Transportation-Parent							
Bus Passes							
Other							

ESTIMATED MAXIMUM RELATED SERVICES COST \$ 16,408.00

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/05/2021

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 plan for OPAC Plus Service Plan FY2021-2022.

Certificate of Insurance: n/a

Contract Amount: \$299.00

Funding Source: 11

Approved by:

Araceli Pena

04/05/2021

Personnel who oversees Site/Department budget

Vanessa Castano

04/14/2021

Manager of Capital Facilities and Purchasing

Valerie Miller

04/15/2021

Director of Budget and Fiscal Services



OPAC Testing Software
 193 Blue Ravine Road Suite 270
 Folsom, CA 95630
 Phone: (800) 999-0438
 Fax: (916) 294-4255
 www.opac.com

Service Plan Renewal Quote

- Protect your Investment -
 This is not an invoice

March 23, 2021

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

Your OPAC Plus Service Plan expires on 7/1/2021!

Choose one	Item	Description	Amount Due
<input checked="" type="checkbox"/>	OPPlus	OPAC Plus Service Plan Renewal - One (1) Year,	\$299.00

* Legacy software clients enjoy the benefit of using TestGenius and CritiCall software, year over year without incurring price increases. That said, the price of the software *does increase* each and every year. Clients who opt to discontinue their TestGenius subscription, and renew at a later date, will do so at the then-current price and will pay the higher fee year over year. Ensuring that a license subscription renews without interruption is the best way to control testing costs over time.

*All prices are quoted in U.S. Dollars

Sincerely,

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: 04/05/2021

From: Jeannie Chen

Site(s) or Department: Transportation

Transportation

Number of Quotes: 3

Vendor/Contractor: Grand Collision Center

Reason for proposal:

Repair M&O #110 - Insurance claim

Certificate of Insurance: n/a

Contract Amount: \$2,948.12

Funding Source: Transportation General Fund

Approved by:

Jeannie Chen

04/05/2021

Personnel who oversees Site/Department budget

Vanessa Castano

04/14/2021

Manager of Capital Facilities and Purchasing

Valerie Miller

04/15/2021

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: 2c097f79
PartsShare: 6bY45x
Federal ID: 81-4976415
State ID: 423-0561-5
Resale Number: SRCH103-032344
BAR: ARD00285967

Preliminary Estimate

Customer: San Mateo School District UNIT 110

Insured: San Mateo School District UNIT 110 Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: San Mateo School District UNIT 110
Inspection Location: GRAND COLLISION CENTER
22765 GRAND ST
HAYWARD, CA 94541
Repair Facility
(510) 581-9700 Day
Insurance Company:

VEHICLE

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI

VIN: 1FTMF1C83FKE52741 Interior Color: Mileage In: Vehicle Out:
License: Exterior Color: Mileage Out:
State: Production Date: Condition: Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors
Privacy Glass

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Keyless Entry

Alarm

Steering Wheel Touch Controls

Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats

Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

Metallic Paint

OTHER

Fog Lamps

TRUCK

Rear Step Bumper

Preliminary Estimate

Customer: San Mateo School District UNIT 110

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT LAMPS					
2	R&I	RT R&I headlamp assy				0.6	
3		FENDER					
4	Blnd	RT Fender w/wheel opng mldg w/o auto park (ALU)					1.3
5		CAB					
6	Blnd	RT Aperture panel (ALU)					2.4
7		FRONT DOOR					
8	Repl	RT Outer panel (ALU)	FL3Z1620200A	1	307.88	8.1	2.6
9		Add for Clear Coat					1.0
10		Add for power units				0.4	
11		Add for Edging					0.5
12		Add for Clear Coat					0.1
13		Add for Inside					0.5
14	R&I	RT Belt molding black finish				Incl.	
15	R&I	RT Mirror				Incl.	
16	R&I	RT Handle, outside w/o passive entry black w/o cylinder				Incl.	
17	R&I	RT R&I trim panel				Incl.	
18	#	Rpr Color match				0.5	
19	#	Subl Hazardous waste removal		1	5.00 X		
20	#	Repl Car cover		1	5.00	0.3	
21	#	COVID 19 safety measure vehicle sanitization		1	25.00 X	1.0	
SUBTOTALS					342.88	10.9	8.4

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			312.88
Body Labor	10.9 hrs @	\$ 110.00 /hr	1,199.00
Paint Labor	8.4 hrs @	\$ 110.00 /hr	924.00
Paint Supplies	8.4 hrs @	\$ 49.00 /hr	411.60
Miscellaneous			30.00
Subtotal			2,877.48
Sales Tax	\$ 724.48 @	9.7500 %	70.64
Grand Total			2,948.12

MyPriceLink Estimate ID / Quote ID:

805892217175547904 / 83620716

Preliminary Estimate

Customer: San Mateo School District UNIT 110

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI

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.



4-20-2021

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 School District UNIT 110

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MA15, CCC Data Date 03/17/2021, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2021 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

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.



PRECISION AUTOBODY

448 VICTORY AVE., SOUTH SAN FRANCISCO, CA
94080
Phone: (650) 871-5566
FAX: (650) 583-3768

Workfile ID: 7eab0a55
PartsShare: 6c4Lg5
Federal ID: 204175056
State EPA: Cal000296756
BAR: AC243999

Preliminary Estimate

Customer: San Mateo UNion High School

Written By: David Lee

Insured: San Mateo UNion High School

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:
San Mateo UNion High School
(650) 558-2443 Business
(650) 280-8140 Cell

Inspection Location:
PRECISION AUTOBODY
448 VICTORY AVE.
SOUTH SAN FRANCISCO, CA 94080
Repair Facility
(650) 871-5566 Business

Insurance Company:

VEHICLE

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI White

VIN: 1FTMF1C83FKE52741
License: 1444383
State: CA

Interior Color:
Exterior Color: White
Production Date:

Mileage In: 20,532
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors
Privacy Glass

CONVENIENCE

Air Conditioning

Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Alarm
Steering Wheel Touch Controls
Telescopic Wheel

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats

Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint
Metallic Paint

OTHER

Fog Lamps

TRUCK

Rear Step Bumper

Get live updates at www.carwise.com/e/3XZ845

Preliminary Estimate

Customer: San Mateo UNion High School

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper assy				1.3	
3		FRONT LAMPS					
4	R&I	RT R&I headlamp assy				0.6	
5		FENDER					
6	Blnd	RT Fender w/o wheel opng mldg (ALU)					1.3
7	R&I	RT Fender liner 2.7, 3.5 w/TURBO				0.5	
8	Repl	RT Nameplate "F-150 XL"	FL3Z16720A	1	27.88	0.2	
9		CAB					
10	Blnd	RT Aperture panel (ALU)					2.4
11	R&I	RT Lower molding				0.2	
12	R&I	RT Roof molding				0.5	
		Note: LABOR: Time is after back glass is removed.					
13	Repl	RT Lower molding rivet	W712196S300	1	1.50		
14	Repl	RT Roof molding rivet	W717984S417	2	5.00		
15		FRONT DOOR					
16	Repl	RT Outer panel (ALU)	FL3Z1620200A	1	307.88	8.1	2.6
17		Add for Clear Coat					1.0
18		Add for power units				0.4	
19		Add for Edging					0.5
20		Add for Inside					0.5
21	R&I	RT Door w'strip regular, crew cab				Incl.	
22	R&I	RT Lower w'strip regular cab				Incl.	
23	Repl	RT Outer panel rivet solid type E	W790376S900	10	2.30		
		Note: 10 of these are required.					
24	Repl	RT Outer panel adhesive kit	TA1	1	91.20		
25	Repl	RT Outer panel rivet blind type A	W702512S900C	10	5.60		
		Note: 10 of these are required.					
26	R&I	RT Belt molding black finish				Incl.	
27	R&I	RT Applique w/o keyless pad				Incl.	
28	R&I	RT Mirror				Incl.	
29	R&I	RT Door glass Ford				0.8	
30	R&I	RT Handle, outside w/o passive entry black w/o cylinder				Incl.	
31	R&I	RT R&I trim panel				Incl.	
32	R&I	RT Rear molding regular cab				0.1	
33		BACK GLASS					
34	R&I	Back glass Ford, w/o heated glass green tint				1.7	
35		PICK UP BOX					
open	R&I	R&I box assy				2.2	

Preliminary Estimate

Customer: San Mateo UNion High School

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI White

37	REAR BUMPER				
38	R&I	R&I bumper assy			1.1
39	MISCELLANEOUS OPERATIONS				
40	#	COLOR TINT	1		0.5
41	#	COLOR, SAND & BUFF	1		1.0
42	#	FLEX ADDITIVE	1	8.00	
43	#	COVER CAR	1	5.00	0.2
44	#	CORROSION PROTECTION	1	10.00	0.1
45	#	SEAM SEAL	1	20.00	
46	#	HAZARDOUS WASTE DISPOSAL	1	3.00 X	
47	#	BATTERY DISCONNECT / RECONNECT	1		0.3 M
48	#	Prescan	1		0.5 M
49	#	Post Scan	1		0.5 M
SUBTOTALS				487.36	20.6
					8.5

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			484.36
Body Labor	19.3 hrs @	\$ 105.00 /hr	2,026.50
Paint Labor	8.5 hrs @	\$ 105.00 /hr	892.50
Mechanical Labor	1.3 hrs @	\$ 145.00 /hr	188.50
Paint Supplies	8.5 hrs @	\$ 45.00 /hr	382.50
Miscellaneous			3.00
Other Discounts			-1,021.66
Subtotal			2,955.70
Sales Tax	\$ 866.86 @	9.7500 %	84.52
Grand Total			3,040.22
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			3,040.22

MyPriceLink Estimate ID / Quote ID:

806263793905573888 / 83614491

Preliminary Estimate

Customer: San Mateo UNion High School

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI White

AUTHORIZATION AND ACCEPTED: You are herby authorized to make the above specified repairs. I understand that PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE. Including additional supplemental damage charges. I herby grant you and /or your employee's permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/ or inspection. A mechanics lien is herby acknowledged on the above car, truck, or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any cause beyond our control. Vehicles taken apart for estimating will not be reassembled unless written notice is given.

OLD PARTS REMOVED FROM VEHICLES WILL BE DISCARDED UNLESS OTHERWISE INSTRUCTED IN WITTING.

I authorize any and all supplements payable direct to PRECISION AUTO BODY

I authorize PRECISION AUTO BODY to act as POWER ATTORNEY TO SIGN payments received after release of vehicle.

ALL warranty repairs must be performed by PRECISION AUTO BODY.

Vehicles requiring teardown for estimating will prevent reassembly to the condition as received; therefore estimates which require tear down not include reassembly.

'All parts not marked are new made by the original equipment manufacturer (OEM).

All parts marked Opt OEM are new made by original equipment manufacturer.

All parts marked A/M are aftermarket, new non-OEM. All parts marked USED are used, rebuilt or reconditioned. All parts marked RECOND are aftermarket used rebuilt or reconditioned, non-OEM. Other terms Repl = Remove and Replace, O/H = overhaul, R&I = Remove and Install"

I have read and I am fully aware of the contents of this contract.

REVISED ESTIMATE COST

Customer hereby acknowledges approving revised estimate:

Additional Cost _____ Revised Estimate _____

Reason: _____ Authorized by: _____

Phone NO. _____

REPAIR ORDER

Authorized by _____ DATE ____/____/____

REMARKS:

Preliminary Estimate

Customer: San Mateo UNion High School

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI White

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Preliminary Estimate

Customer: San Mateo UNion High School

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI White

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MA15, CCC Data Date 03/17/2021, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

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OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

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

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Preliminary Estimate

Customer: San Mateo Union High School

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI White

ALTERNATE PARTS USAGE

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI White

VIN: 1FTMF1C83FKE52741 Interior Color: Mileage In: 20,532 Vehicle Out:
License: 1444383 Exterior Color: White Mileage Out:
State: CA Production Date: Condition: Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Manually List	0	0
Optional OEM	Manually List	0	0
Reconditioned	Manually List	0	0
Recycled	N/A	0	0

Preliminary Estimate

Customer: San Mateo UNion High School

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI White

RECALL INFO

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI White

VIN: 1FTMF1C83FKE52741	Interior Color:	Mileage In: 20,532	Vehicle Out:
License: 1444383	Exterior Color: White	Mileage Out:	
State: CA	Production Date:	Condition:	Job #:

The National Highway Transportation and Safety Administration (NHTSA) has issued 12 safety-related recall notice(s) that may apply to the selected vehicle.

NHTSA ID: 20V332000 **Issued: Jun 6, 20** **Number of Vehicles: 00292311**

SERVICE BRAKES, HYDRAULIC:POWER ASSIST Ford Motor Company (Ford) is recalling certain 2014-2017 F-150 pickup trucks equipped with 3.5L Ecoboost engines. The brake master cylinder may leak brake fluid into the brake booster. A loss of brake fluid may result in a change in brake pedal travel and feel, increased pedal effort and reduced front brake function, possibly requiring greater effort and distance to stop the vehicle. These conditions can increase the risk of a crash. Ford will notify owners, and dealers will replace the brake master cylinder and inspect the brake booster, replacing it as necessary, free of charge. Ford issued owners an interim notification on June 30, 2020. The recall began on October 28, 2020. Owners may contact Ford customer service at 1-866-436-7332. Ford's number for this recall is 20S31.

NHTSA ID: 20V098000 **Issued: Feb 2, 20** **Number of Vehicles: 00013854**

EQUIPMENT:ELECTRICAL Ford Motor Company (Ford) is recalling certain 2015-2016 F-150 pick-up trucks equipped with 3.5L GTDI engines and block immersion heaters that were potentially relocated from their originally installed location. The incorrect location could put the heater too close to hot engine components, possibly resulting in a damaged cable. A damaged cable could cause a resistive short, increasing the risk of overheated or melted wiring, increasing the risk of a fire. Ford will notify owners, and dealers will inspect the block heater's location and its cable, replacing components as necessary, free of charge. If the replacement parts are not available, dealers will disable the existing block heater cable from being used until parts become available. The recall began April 9, 2020. Owners may contact Ford customer service at 1-866-436-7332. Ford's number for this recall is 20S08.

NHTSA ID: 19V278000 **Issued: Apr 4, 19** **Number of Vehicles: 00131068**

EQUIPMENT:ELECTRICAL Ford Motor Company (Ford) is recalling certain 2015-2019 Ford F-150 and 2017-2019 Ford F-250 Super Duty, F-350 Super Duty, F-450 Super Duty, and F-550 Super Duty pick-up trucks equipped with an engine block heater and previously remedied under recall 18V894. During the previous repair, the block heater cable's splice connector may have been damaged. A damaged cable could cause a resistive short, increasing the risk of overheated or melted wiring, increasing the risk of a fire. Ford will notify owners, and dealers will disable the engine block heater from being used. When replacement cables become available, a second notice will be mailed and dealers will replace the engine block heater cord, free of charge. The recall began May 31, 2019. Owners may contact Ford customer service at 1-866-436-7332. Ford's number for this recall is 19S11.

NHTSA ID: 18V894000 **Issued: Dec 12, 18** **Number of Vehicles: 00410289**

ENGINE Ford Motor Company (Ford) is recalling certain 2015-2019 Ford F-150 and 2017-2019 Ford F-250 Super Duty, F-350 Super Duty, F-450 Super Duty, and F-550 Super Duty pick-up trucks equipped with an engine block heater. Water and contaminants may get into the block heater cable's splice connector causing corrosion and damage. When the heater is plugged in, prolonged corrosion could cause a resistive short, increasing the risk of overheated or melted wiring which can increase the risk of a fire. Ford will notify owners, and dealers will disable the block heater cable, free of charge. Once parts are available, Dealers will replace the engine block heater cable, free of charge. The recall began June 3, 2019. Owners may contact Ford customer service at 1-866-436-7332. Ford's number for this recall is 18S45.

NHTSA ID: 18V568000 **Issued: Aug 8, 18** **Number of Vehicles: 01619112**

STRUCTURE:BODY:ROOF AND PILLARS Ford Motor Company (Ford) is recalling certain 2015-2018 Ford F-150 Regular Cab and SuperCrew Cab vehicles. If a front seat belt pretensioner deploys as the result of a crash, the sparks may ignite materials such as carpeting or insulation within the

Preliminary Estimate

Customer: San Mateo UNion High School

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI White

B-pillar area. A vehicle fire could result if materials ignite inside the vehicle. Ford will notify owners, and dealers will remove the B-pillar insulation material and wiring harness tape, and install heat resistant tape, free of charge. The recall began September 28, 2018. Owners may contact Ford customer service at 1-866-436-7332. Ford's number for this recall is 18S27.

NHTSA ID: 17V652000 **Issued: Oct 10, 17** **Number of Vehicles: 01101107**

LATCHES/LOCKS/LINKAGES:DOORS:LATCH Ford Motor Company (Ford) is recalling certain 2015-2017 Ford F-150, and 2017 F-250, F-350, F-450, and F-550 Super Duty trucks. The doors on these vehicles may have a bent or kinked actuation cable or the door latches may freeze after water gets into the latch. Either condition can result in the doors opening while driving although they appear to be closed. A door that opens while driving can increase the risk of injury. Ford will notify owners, and dealers will inspect the door latch actuation cables and repair if necessary, and install water shields over the door latches, free of charge. The recall began October 12, 2018. Owners may contact Ford customer service at 1-866-436-7332. Ford's number for this recall is 17S33.

NHTSA ID: 17V526000 **Issued: Aug 8, 17** **Number of Vehicles: 00117423**

SEAT BELTS:REAR/OTHER Ford Motor Company (Ford) is recalling certain 2015-2017 F-150, and 2017 F-250 and F-350 trucks equipped with a crew cab. The left rear inflatable seat belt buckle assembly may be inadequately attached to its mounting bracket. As such, these vehicles fail to comply with the requirements of Federal Motor Vehicle Safety Standard (FMVSS) number 210, "Seat Belt Assembly Anchorages." If the left rear inflatable seat belt buckle separates from its mounting bracket, the seat occupant may not be adequately restrained, increasing their risk of injury. Ford will notify owners, and dealers will inspect the seat belt assembly, replacing the attaching rivet as necessary, free of charge. Interim notices informing owners of the safety risk were mailed October 18, 2017. Owners will receive a second notice when the remedy becomes available. Owners may contact Ford Customer Service at 1-866-436-7332. Ford's number for this recall is 17C12.

NHTSA ID: 17V331000 **Issued: May 5, 17** **Number of Vehicles: 00014410**

STRUCTURE:BODY:DOOR Ford Motor Company (Ford) is recalling certain 2015-2017 F-150, and 2017 F-250, F-350, F-450, and F-550 vehicles originally produced with black or body colored exterior door handles that may have been subsequently equipped with a chrome exterior door handle cover accessory kit purchased from a Ford dealer. These accessory door handle covers may cause the doors to unlatch in a side impact collision. As such, these vehicles may fail to comply with the requirements of Federal Motor Vehicle Safety Standard (FMVSS) number 206, "Door Locks and Door Retention Components." If the doors unlatch and open in a side impact collision, the occupants have an increased risk of injury. Ford will notify owners, and dealers will remove the accessory covers and refund the purchase price. The recall began July 13, 2017. Owners may contact Ford at 1-866-436-7332. Ford's number for the recall is 17C09.

NHTSA ID: 15V867000 **Issued: Dec 12, 15** **Number of Vehicles: 00002590**

SEAT BELTS:FRONT:ANCHORAGE Ford Motor Company (Ford) is recalling certain model year 2015 Ford F-150 SuperCrew trucks manufactured January 22, 2015, to March 17, 2015. The affected vehicles may be equipped with driver or front passenger seat belt anchorage assemblies whose pretensioner cable was not properly crimped. As a result, the seat belts may not properly restrain the seat occupant in the event of a crash. As such, these vehicles fail to comply with the requirements of Federal Motor Vehicle Safety Standard (FMVSS) number 209, "Seat Belt Assemblies" and 210, "Seat Belt Assembly Anchorages." An occupant that is not properly restrained is at an increased risk of injury in the event of a crash. Ford will notify owners, and dealers will replace the driver and/or front passenger side seat belt retractor(s) and pretensioner(s), free of charge. The recall began on February 12, 2016. Owners may contact Ford customer service at 1-866-436-7332. Ford's number for this recall is 15C17.

NHTSA ID: 15V614000 **Issued: Sep 9, 15** **Number of Vehicles: 00033481**

FORWARD COLLISION AVOIDANCE: ADAPTIVE CRUISE CONTROL Ford Motor Company (Ford) is recalling certain model year 2015 Ford F-150 trucks manufactured March 18, 2014, to August 6, 2015 and equipped with Adaptive Cruise Control (ACC). While using the Adaptive Cruise Control, the vehicle may falsely detect an obstacle in its path and may unexpectedly apply the brakes. A vehicle that unexpectedly brakes increases the risk of a crash. Ford will notify owners, and dealers will reprogram the cruise control module with updated ACC radar software, free of charge. The recall began on October 25, 2015. Owners may contact Ford customer service at 1-866-436-7332. Ford's number for this recall is 15S29.

NHTSA ID: 15V279000 **Issued: May 5, 15** **Number of Vehicles: 00008963**

STEERING Ford Motor Company (Ford) is recalling certain model year 2015 Ford F-150 trucks manufactured March 19, 2015, to March 30, 2015. The affected vehicles may have been built with a steering upper intermediate shaft that was improperly riveted. If the intermediate shaft was

Preliminary Estimate

Customer: San Mateo UNion High School

2015 FORD F-150 XLT Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI White

improperly riveted, it could separate from the intermediate shaft flex coupling, resulting in a loss of steering control and increasing the risk of a vehicle crash. Ford will notify owners, and dealers will inspect the intermediate shaft and replace it, as necessary, free of charge. The recall began on May 22, 2015. Owners may contact Ford customer service at 1-866-436-7332. Ford's number for this recall is 15S17.

NHTSA ID: 15V251000

Issued: Apr 4, 15

Number of Vehicles: 00000073

STRUCTURE:FRAME AND MEMBERS:UNDERBODY SHIELDS Ford Motor Company (Ford) is recalling certain model year 2015 Ford F-150 vehicles manufactured January 30, 2015, to January 31, 2015. The affected vehicles may have loose or missing underbody heat shields. A missing underbody heat shield can lead to degradation or melting of the fuel or vapor lines, increasing the risk of a fire. Ford will notify owners, and dealers will inspect the vehicle for missing underbody heat shields and fasteners, and will install the missing components as required, free of charge. The recall began on May 13, 2015. Owners may contact Ford customer service at 1-866-436-7332. Ford's number for this recall is 15S12.

TOWNE AUTOBODY

111 CEDAR ST, REDWOOD CITY, CA 94063

Phone: (650) 366-7211

FAX: (650) 363-0285

Workfile ID: d6ed9fdf

PartsShare: 6c43DP

Federal ID: 94-1234570

State ID: CAD981170590

Federal EPA: 94-1234570

State EPA: CAD981170590

License Number: AA3665

BAR: AA003665

Preliminary Estimate

Customer: SAN MATEO UNION HIGH SCHOOL DISTRICT

Job Number:

Written By: JOSE SANTOS

Insured: SAN MATEO UNION HIGH SCHOOL DISTRICT

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

SAN MATEO UNION HIGH SCHOOL DISTRICT

991 E. POPLAR AVE

SAN MATEO, CA 94402

(650) 280-8140 Cell

(650) 558-2443 Business

Inspection Location:

TOWNE AUTOBODY

111 CEDAR ST

REDWOOD CITY, CA 94063

Repair Facility

(650) 366-7211 Business

Insurance Company:

VEHICLE

2015 FORD F-150 XL Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI WHITE

VIN: 1FTMF1C83FKE52741

Interior Color:

Mileage In: 20,532

Vehicle Out:

License: 1444383

Exterior Color: WHITE

Mileage Out:

State: CA

Production Date: 10/2015

Condition:

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

Metallic Paint

TRUCK

Rear Step Bumper

Get live updates at www.carwise.com/e/3XYEsS

Preliminary Estimate

Customer: SAN MATEO UNION HIGH SCHOOL DISTRICT

Job Number:

2015 FORD F-150 XL Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		GRILLE					
2	R&I	RT Trim molding carbon black				0.3	
3		FENDER					
4	Blnd	RT Fender w/o wheel opng mldg (ALU)					1.3
5	Repl	RT Nameplate "F-150 XL"	FL3Z16720A	1	27.88	0.2	
6		CAB					
7	R&I	RT Lower molding				0.2	
8	*	Blnd RT Aperture panel (ALU)					<u>1.2</u>
9	Repl	RT Lower molding rivet	W712196S300	4	6.00		
10		FRONT DOOR					
11	R&I	RT R&I door assy				Incl.	
12	Repl	RT Outer panel (ALU)	FL3Z1620200A	1	307.88	8.1	2.6
13		Add for Clear Coat					1.0
14		Add for Edging					0.5
15		Add for Inside					0.5
16	R&I	RT Door w'strip regular, crew cab				Incl.	
17	R&I	RT Belt molding black finish				Incl.	
18	R&I	RT Applique w/o keyless pad				Incl.	
19	R&I	RT Mirror				Incl.	
20	R&I	RT Run channel				Incl.	
21	Repl	RT Outer panel adhesive kit	TA1	1	91.20		
22	Repl	RT Outer panel rivet solid type E	W790376S900	10	2.30		
23	Repl	RT Outer panel rivet blind type A	W702512S900C	10	5.60		
24		PICK UP BOX					
open	*	R&I <u>Set bck for refinish</u>				<u>1.5</u>	
26	Repl	Mount bolt	W717000S901	8	60.00		
27		REAR BUMPER					
28	R&I	R&I bumper assy				1.1	
29	#	HAZARDOUS WASTE REMOVAL		1	3.00 X		
30	#	COVER CAR FOR OVERSPRAY		1	10.00	0.3	
31	#	TINT COLOR		1		0.5	
32	#	COLOR SAND AND BUFF		1		0.5	
33	#	CORROSION PROTECTION		1	15.00	0.1	
SUBTOTALS					528.86	12.8	7.1

Preliminary Estimate

Customer: SAN MATEO UNION HIGH SCHOOL DISTRICT

Job Number:

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ESTIMATE TOTALS

Table with 4 columns: Category, Basis, Rate, Cost \$. Rows include Parts, Body Labor, Paint Labor, Paint Supplies, Miscellaneous, Subtotal, Sales Tax, Grand Total, Deductible, CUSTOMER PAY, and INSURANCE PAY.

MyPriceLink Estimate ID / Quote ID:

806238005680414720 / 83601230

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.

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"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

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Job Number:

2015 FORD F-150 XL Regular Cab 122.5" WB 2D SHORT 6-3.5L Flex Fuel Sequential MPI WHITE

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SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/05/2021

From: Araceli Pena

Site(s) or Department: Adult School

Adult School

Number of Quotes: 1

Vendor/Contractor: Greenfield Learning

Reason for proposal:

Greenfield Learning will provide online reading services for the Adult School Students for FY2021-2022.

Certificate of Insurance: n/a

Contract Amount: \$4,430.0

Funding Source: 11

Approved by:

Araceli Pena

04/05/2021

Personnel who oversees Site/Department budget

Vanessa Castano

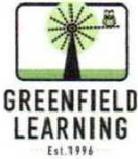
04/14/2021

Manager of Capital Facilities and Purchasing

Valerie Miller

04/15/2021

Director of Budget and Fiscal Services



March 23, 2021

Quote valid through July 31st, 2021

Reading Plus Renewal Purchase Proposal for San Mateo Adult School

Site/District Admin: Patricia Brown, pbrown@smuhds.org
Site Code: sanmatadult

You are currently hosting 50 licenses which expire on 8/31/2021

<u>Student Seats (includes Virtual Site Success Partnership)</u>	Standard	By 7/31/21
<input checked="" type="checkbox"/> 50 seats for 1 year @ \$65/student	\$6,330	\$4,430
<input type="checkbox"/> 50 seats for 2 years @ \$117/student	\$12,010	\$8,210 (\$4,105/year*)
<input type="checkbox"/> 50 seats for 3 years @ \$156/student	\$17,040	\$11,340 (\$3,780/year*)
<input type="checkbox"/> *Multi-year pricing is for up-front purchases only for the full amount. Fully payable in Year 1.		BEST VALUE

Please complete - note that your order cannot be processed without the following information:

Your **SIS**: _____ Do you use **CLEVER**? ___ Yes ___ No

Tech Contact Name: _____ Title: _____

Email: _____ Phone: _____

Please confirm your total here: \$ _____

By signing below, I am indicating that I have reviewed and I understand the Subscription Services, Terms and Conditions, and System Requirements and I agree to them as stated.

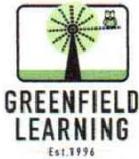
Print Name & Title: Kevin Skelly, Superintendent

Signature:  Date: April 20, 2021

Please send all purchase orders and payments to:

Greenfield Learning Inc., Attn: Victoria Paul
PO Box 3024, Half Moon Bay, CA 94019
Phone: 800-363-5547 Fax: 650-726-1156
Email orders: orders@greenfieldlearning.com

Questions about your renewal? Victoria Paul, 831-706-5833 or victoria@greenfieldlearning.com



reading plus
www.readingplus.com

Reading Plus®
Educator Software and Hardware Requirements

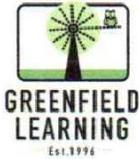
Platform	PC	Apple Mac®	Chromebook™	Apple iPad®	Windows® Tablet
OS	Windows® 10+	OS X 10.12+	Chrome™ OS v59+	iOS 11+	Windows® 10+
Browser	Chrome™ 59+, Firefox® 57+, Edge™ 16+	Safari 11+, Chrome™ 59+, Firefox® 57+	Chrome™	OS Safari®	Edge™ 16+
Screen Resolution	Minimum screen resolution: 1280x800 pixels				
Processor Memory	1.8 GHz+ 4GB RAM	Intel+ 4GB RAM			1.8 GHz+ 4GB RAM
Network	Internet: 400 Kbps per connected user. Persistent Internet connection is required. Wired: Fast Ethernet (100BaseT) or higher. (Switched network recommended.) Wireless: 802.11g or higher. Maximum users per Access Point: 20.				
Devices	Tablet computing devices with keyboard attachments are not recommended				
					Windows RT & 10 S not supported

Reading Plus recommends the Google Chrome™ browser for the optimal user experience.

If you are using proxy and/or content filtering, please whitelist *.readingplus.com and *.digicert.com

If you have questions about how Reading Plus will integrate with your current hardware, or if you need additional information about Reading Plus before making hardware purchases, please contact our Customer Service team at 800-732-3758, and select "Option 1" when prompted. We are ready to help you with any issues you may have regarding hardware compatibility with Reading Plus.

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Student Software & Hardware Requirements



Platform	PC	Apple Mac®	Apple iPad® 2+	Chromebook™	Windows® Tablet
OS	Windows® 7+	OS X 10.9+	iOS 9+	Chrome™ OS v50+	Windows® 8.1 Pro+
Browser	Chrome™ 50+ Firefox® 50+ Edge™ 15+	Safari 9+ Chrome™ 50+ Firefox® 50+	iOS Safari	Chrome	Edge™ 15+
Screen Size	Minimum screen size: 9.5 inches (measured diagonally)				
Resolution	Minimum screen resolution: 1024x768 pixels				
Processor	1.8 GHz+	Intel+			1.8 GHz+
Memory	4GB RAM	4GB RAM			4GB RAM
Network	Internet: 400 Kbps per connected user. Persistent Internet connection is required. Wired: Fast Ethernet (100BaseT) or higher. (Switched network recommended.) Wireless: 802.11g or higher. Maximum users per Access Point: 20.				
Devices	Tablet computing devices with keyboard attachments are not recommended.				
					Windows RT & 10 S not supported

Reading Plus recommends the Google Chrome™ browser for the optimal user experience.

If you are using proxy and/or content filtering, please whitelist *.readingplus.com and *.digicert.com

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www.readingplus.com

110 West Canal Street, Suite 301

Winooski, VT 05404

(800) READ-PLUS (732-3758)

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SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/01/2021

From: Linda Carlton

Site(s) or Department: San Mateo High

Number of Quotes: 3

Vendor/Contractor: Emergency Lighting Equipment Service

Reason for proposal:

To replace emergency lighting inverter system in CTE Bldg

Certificate of Insurance: 20-21

Contract Amount: \$13,866.96

Funding Source: General Fund - Maintenance

Approved by:



04/01/2021

Personnel who oversees Site/Department budget



04/14/2021

Manager of Capital Facilities and Purchasing



04/15/2021

Director of Budget and Fiscal Services

Emergency Lighting Equipment Service Co., Inc.

170 McCormick Avenue
 Costa Mesa, CA 92626
 714.673.6600 - 714.673.6607

Estimate

Date 3/22/2021
 Estimate # 8022774Q

Name / Address
 San Mateo U. H. S. D.
 839 Hinckley Road
 Burlingame, CA 94010
 650-558-2276
 cchu@smuhdsd.org

Ship To
 San Mateo Union H.S.
 506 North Delaware Street
 San Mateo, CA 94401

200#1

Item	Description	Qty	Rate	Total
	Work Order # <u>56446</u>			
	Aragon HS CTE Bldg Inverter Replacement "Myers EM" Series replaces PP System Serial # PD0182			
Myers E	Part # 6-EM-4-S-BD2003-S-M-Z Rating: 2.8 KVA / KW Input / Output Voltage: 277 VAC Battery: 90 Min S: Summary Dry Contacts M: Internal By Pass Switch Z: Seismic Rated	1	10,352.25	10,352.25T
02-ELESCO Warr... Prevailing Wage F...	ELESCO 2nd Year Electronics Warranty Factory Authorized Start Up-Prevailing Wage Subject to DIR Regulation Emergency Lighting Equipment Service Co., Inc. Registration# 1000003551	1	956.25	956.25
		1	1,575.00	1,575.00

Terms: 4-6 Weeks After Order
 Freight Included
 Net 30 Days

Thank you.. Brian D Very 480 634 5299

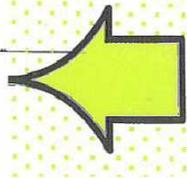
Indy Davis

Sales Tax (9.5%) \$983.46

Total \$13,866.96

Signature

[Signature]



Phone #

Fax #

714-673-6600

714-673-6607

Web Site

www.elesco.us

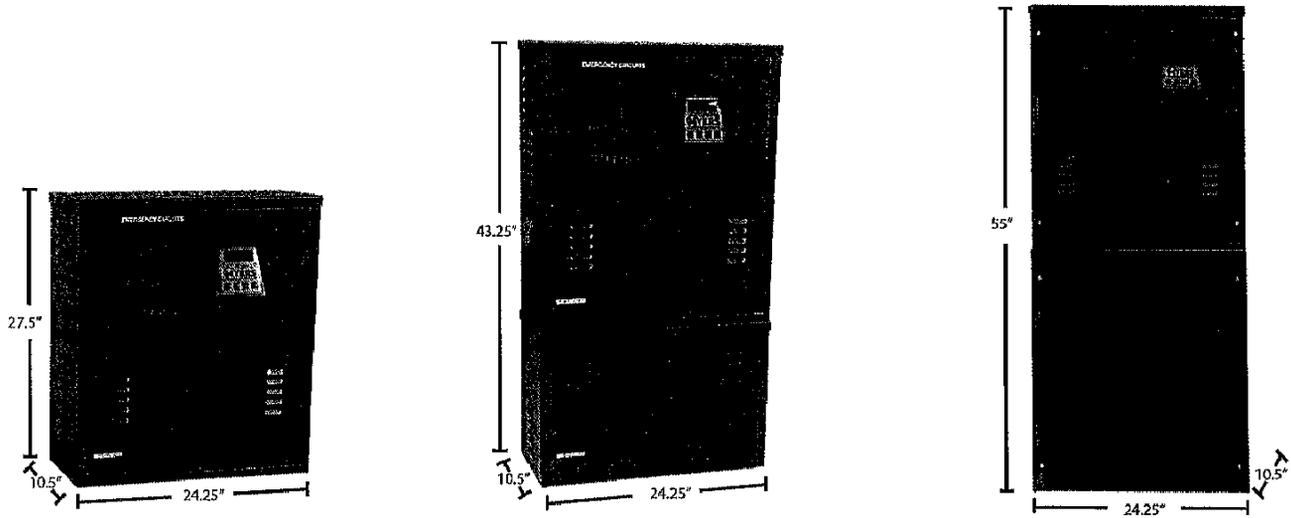
MYERS

EMERGENCY POWER SYSTEMS

Illuminator EM

Emergency Lighting Inverter System

Single Phase Systems 1.0KVA/KW to 2.8KVA/KW
Available in 5 Days or Less



Same size footprint for every model!

STANDARD FEATURES

- 98% Efficient
- 65KAIC Input Rating
- NFPA 101 Self Testing and Data Logging
- User Programmable with Password Protection
- UL 924 Listed
- Automatic Event, Test and Alarm Log
- Compatible with all lighting loads including HID/LED
- Input Circuit Breaker
- One Output Circuit Breaker
- 90 Minute Run Time
- No Break 2ms Transfer Time

OPTIONAL FEATURES

- E-Mail Modem
- Internal Maintenance Bypass
- Summary Form C Contacts
- Status Monitoring Contacts
- Output Circuit Breakers
- Extended Factory Warranty
- Factory Startup and Training
- Normally Off Output with variable time delay
- Output Trip Alarms
- Remote Summary Alarm Panel
- Wall Mount kit

SPECIFICATIONS

- Input 120 or 277VAC 1 Phase 2 Wire Plus Ground
- Output 120 or 277VAC 1 Phase 2 Wire Plus Ground
- Output Load Power Factor .5 Lag to .5 Lead
- Output Distortion Less than 3% THD for Linear Loads
- Forced Air Cooling Only During Emergency Operation; No Filters Required
- Electronic and Magnetic Ballast Compatible
- Generator Compatibility
- Custom Voltages Available
- 90 Minute Runtime Standard; Other Runtimes Available Upon Request



Expiration Date: 04/28/21

Quotation

000# 2

TO:

San Mateo Union High School District

Project Info:

Project: Aragon HS CTE building wo 56446
 Job #: #LI-032921-470304
 Bid Date: 03/29/21
 Bid Time: 05:00 PM EDT
 Quoter: Christy Allen 3003

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
INVERTER IS SUBJECT TO APPROVAL						
FREIGHT ALLOWED						
	1		6-EM-4-S-BD2003-S-M-Z	Unit	12,112.875/EA	12,112.88
	1		2YW - Start-up & same day training	Unit	1,687.500/EA	1,687.50
	1		TR - Training if required on other day than startup	Unit	1,248.750/EA	1,248.75
	0		SHIPPING FREIGHT ALLOWED	Unit	0.000/EA	0.00
	1		TAXES	Unit	1,270.810/EA	1,270.81

All sales transactions are subject to credit approval. Any quotation and all transactions with Rexel are conditioned upon Rexels Terms and Conditions of Sale located at <http://www.rexelusa.com/terms>. Quotation is valid for 30 days after the date of issue unless otherwise specified. Items subject to governmental tariffs effective on or after quotation will be price in effect at time of shipment unless otherwise specified. Quotation for commodity items is valid for the day of the quote only unless otherwise specified. All amounts quoted do not include state, local or municipal taxes. Taxes are added at time of sale.

Many Rexel manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, the price, the scope or quantity of supply and/or other terms and conditions set out in their offer or

From:

REXEL 2831 SLE OAKLAND
 NEAL NIEMEYER
 955 KENNEDY ST
 OAKLAND, CA 94606-5336
 Printed By: Christy Allen 3003

Notes

Project: Aragon HS CTE building wo 56446

Expiration**04/28/21**

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
------	----------	--------	-------------	-------	------------	-----------

quotation to the extent affected by the COVID-19 pandemic. Be advised that Rexel considers any COVID-19 related changes imposed by manufacturers as outside its reasonable control and subject to Force Majeure provisions.

From:

REXEL 2831 SLE OAKLAND
NEAL NIEMEYER
955 KENNEDY ST
OAKLAND, CA 94606-5336
Printed By: Christy Allen 3003

Total**16,319.94****Notes**



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Fax: 480-966-3166

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12951 166th Street, Carritos, CA 90703
Phone: 800-660-6678
Fax: 562-802-0154

CINCINNATI, OHIO
10468 Chester Road
Woodlawn, OH 45215
Phone: 888-333-2973
Fax: 513-563-2950

SAN FRANCISCO, CALIFORNIA
30510 San Antonio St.
Hayward, CA 94544
Phone: 800-344-1133
Fax: 510-487-2368

www.west-lite.com
@WestLiteSupply

LEXINGTON, KENTUCKY
737A Worme Drive
Lexington, KY 40504
Phone: 888-820-5483
Fax: 859-233-0996



QUO#3

Quote Form

Date: 3/26/2021

Customer: SAN MATEO UNION HIGH SCHOOL DISTRICT
Address: 839 HINCKLEY ROAD,
City, Zip: BURLINGAME, CA 94010

Attention: CARL VERNALE
Phone #: (650) 280-7720
Fax #: _____
Email: cvernale@smuhdsd.org

Qty	Model No. or Description	NAED Code	Mfg.	Price Each	Total
	AHS CTE wo56446				
1	6-EM-4-S-BD2003-S-M-Z ILLUMINATOR SERIES EM (Fast Transfer) RATING: 2800 VA/W INPUT: 277VAC, 1PH, 60Hz, 2W+G OUTPUT: 277VAC, 1PH, 60Hz, 2W+G REQ'D INPUT FEED BREAKER IS 20A, 1 POLE BATTERY: S - STANDARD (VRLA) RUN TIME: 90 MINUTES		MYERS	\$13,723.11	\$13,723.11
1	2YW - START-UP & SAME DAY TRAINING GOOD FOR 1 VISIT, UP TO 1 DAY ON SITE FOR 1 UNIT			\$1,650.00	\$1,650.00
1	TR - TRAINING IF REQUIRED ON OTHER DAY THAN START UP			\$1,230.00	\$1,230.00
				Subtotal	\$16,603.11
				Freight In	MINIMAL INBOUND
				Delivery	\$15.00
				Sales Tax: 9.75%	\$1,620.27
				Total	\$18,238.38

Delivery: 8 TO 10 WEEKS FROM RECEIPT OF ORDER.

Comments: _____

Freight: PREPAID

TONY LIMGENCO
Sales Representative

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/02/2021

From: Linda Carlton

Site(s) or Department: Hillsdale High

Number of Quotes: 3

Vendor/Contractor: All Fence

Reason for proposal:

To modify South Side kiln gate with new walk-thru gate

Certificate of Insurance: 15257818

Contract Amount: \$8,870.00

Funding Source: General Fund - Maintenance

Approved by:



04/02/2021

Personnel who oversees Site/Department budget



04/14/2021

Manager of Capital Facilities and Purchasing



04/15/2021

Director of Budget and Fiscal Services

ALL FENCE COMPANY, INC.

1900 Spring Street, Redwood City, California 94063-2410
(650) 369-4556 Fax: (650) 369-4559
California Contractors License # 732295 B/C13
www.AllFence.com

CLIENT NO 202

DATE 03/12/21

PROJECT # 202-19
HILLSDALE HIGH SCHOOL
KILN AREA

QUO# 1

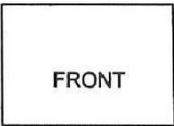
SAN MATEO UNION H.S. DISTRICT
839 HINCKLEY ROAD
BURLINGAME, CA 94010

PHONE: (650) 558-2299
CELL: (650) 471-5700
EMAIL: wdekom@smuhsd.org

Job Description: GATE ALTERATIONS
Style: COMMERCIAL GALV. IRON
Height: 6' Footage: 5'
Grade of Lumber: N/A Gauge: FULL WT.
Post Size: 2" O.D. Frame: 2" O.D.
Depth of Holes: 2' Diameter of Holes: 8"

Remove Fence: Haul Away Recyclable
Gates:
1 Single Width EXISTING
Double Width _____
Sliding Width _____
Posts set in Concrete? Yes No

Special Instructions: (1) REMOVE GATE, GATE POSTS & BLOCK WALL TO CREATE 5' OPENING. (SEE ATTACHED PHOTO) (2) REHANG GATE AND REPLACE BLOCK WALL.



[Handwritten signature]

TOTAL JOB COST \$ 8870.00

Contractor: Marty Webster
MARTY WEBSTER

Date: 3/12/21

Owner: K. Kelly
BID PREVALING WAGE RATE
Date: _____



TIME FOR COMPLETION OF WORK: Within 45 days after execution of this agreement, but not later than thirty (30) days, owner will have the job site ready for commencement of construction and shall thereafter give Contractor notice (written or oral) to commence work.
Construction shall commence within ten (10) days after such notice to contractor and shall be completed within 14 working days after commencement, subject to permissible delays hereinafter set forth.



To schedule your job, please sign this agreement and return it to us along with a 10% deposit. Keep a copy for your records. Upon receipt of the signed contract and deposit, All Fence Company will schedule a start date. Permits are not included unless otherwise specified.
THIS OFFER IS VALID FOR 7 DAYS
Payment is due upon completion. Past due accounts will be charged 1-1/2% per month, or 18% annually.

Owners or agents have read the accompanying pages of this agreement. Please note clause 1: "EXTRA WORK".
All Fence Company is not responsible for unmarked underground utilities/facilities.

A 3% convenience charge will be assessed for all credit card transactions.

PROPOSAL CONTRACT

Date: 3/8/2021
 Est. Code: S. Mateo UHSD-Hillsdale Gate

Proposal #: 036427
 Customer: San Mateo Union High School
 839 Hinckley Road
 Burlingame, CA 94010

Job Site: Hillsdale High School
 3115 Del Monte
 San Mateo, CA 94403

Attn: Billy Dekom
 Bus: (650) 558-2413
 Mob: (650) 471-5700
 Email: wdekom@smuhsd.org
 Fax: (650) 558-2412

Job Contact: Billy Dekom
 Bus: (650) 558-2413
 Mob: (650) 471-5700
 Email: wdekom@smuhsd.org
 Fax: (650) 558-2412



200#

Quantity	Description		Total
	DRYCO will complete the specified work at the above job address as follows:		
LS	East Side Gate Modification: Wall and panel to be removed by others. We will remove one existing gate and modify as required for new walk-thru gate. All ADA panic hardware to remain.	LS	\$3,690
LS	South Side Gate Modification: Wall and panel to be removed by others. We will remove one existing gate and modify as required for new 5' wide walk-thru gate. All ADA panic hardware to remain.	LS	\$7,100
	This side includes sawcutting a section of existing wall for a cleaner edge.		
LS	Batting Cage Roof: Remove and replace existing galvanized chain link batting cage roof as per existing.	LS	\$40,860

Vendor refused to modify the term per email on 3/31/31.

DRYCO's Authorized Representative: *Alan DalMaso*
 Alan DalMaso, Estimator

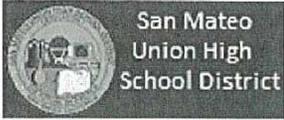
DRYCO proposes to complete the above work for the sum of See Above
 Note: This proposal may be withdrawn if not accepted within 30 days.

Customer Signature: _____
 San Mateo Union High School District

Date: _____

Payment Terms: DUE UPON RECEIPT OF INVOICE

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and hereby accepted. DRYCO is authorized to do the work as specified. By signing this proposal, you are agreeing to our terms & conditions.



William "Billy" DeKom <wdekom@smuhsd.org>

Q00#3
attempted

Thank You for Contacting Us

2 messages

A-1 Fence Inc-Current <software@localiq.com>
Reply-To: Vanessa Souza <a1fenceinc@sbcglobal.net>
To: wdekom@smuhsd.org

Tue, Mar 9, 2021 at 7:06 AM

No reply since

Thank you for contacting us!

A-1 FENCE

(408) 259-2955

Hello Billy,

Thank you for contacting us!

This email is to let you know that we received your message. It's currently after our normal business hours, but we will get back to you soon and look forward to speaking with you.

Best regards,

A-1 Fence Inc
(408) 259-2955

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You are receiving this email because you opted in at our website or landing page.

Our mailing address is:
A-1 Fence Inc
14820 Story Road
San Jose, CA 95127

A-1 Fence Inc, 14820 Story Rd, San Jose, CA 95127, USA

Unsubscribe

A-1 Fence Inc-Current <software@localiq.com>
Reply-To: Vanessa Souza <a1fenceinc@sbcglobal.net>

Tue, Mar 9, 2021 at 7:06 AM

SAN MATEO UNION HIGH SCHOOL DISTRICT

CONTRACT FOR SUPERINTENDENT'S APPROVAL (Under 25K)

To: Kevin Skelly

Date: 04/01/2021

From: Linda Carlton

Site(s) or Department: San Mateo High

Number of Quotes: 3

Vendor/Contractor: Emergency Lighting Equipment Service

Reason for proposal:

To replace emergency lighting equipment in the weight room

Certificate of Insurance: 20-21

Contract Amount: \$13,841.96

Funding Source: General Fund - Maintenance

Approved by:



04/01/2021

Personnel who oversees Site/Department budget



04/14/2021

Manager of Capital Facilities and Purchasing



04/15/2021

Director of Budget and Fiscal Services

Emergency Lighting Equipment Service Co., Inc.

Estimate

170 McCormick Avenue
 Costa Mesa, CA 92626
 714.673.6600 - 714.673.6607

Date: 3/22/2021
 Estimate #: 8022775Q

Name / Address

San Mateo U. H. S. D.
 839 Hinckley Road
 Burlingame, CA 94010
 650-558-2276
 cchu@smuhsd.org

Ship To

San Mateo Union H.S.
 506 North Delaware Street
 San Mateo, CA 94401

Q 00#1

P.O. No. Terms Rep FOB Project
 Net 30 RG Stockton San Mateo Union H.S.

Item	Description	Qty	Rate	Total
	Work Order # <u>56447</u> Aragon HS Weight Room Replaces DSPM System			
Myers E	Part # 6-EM-4-S-BD2003-S-M-Z Rating: 2.8 KVA / KW Input / Output Voltage: 277 VAC Battery: 90 Min S: Summary Dry Contacts M: Internal By Pass Switch Z: Seismic Rated	1	10,352.25	10,352.25T
02-ELESCO Warr...	ELESCO 2nd Year Electronics Warranty	1	956.25	956.25
Prevailing Wage F...	Factory Authorized Start Up-Prevailing Wage Subject to DIR Regulation Emergency Lighting Equipment Service Co., Inc. Registration# 1000003551	1	1,550.00	1,550.00

Terms: 4-6 Weeks After Order
 Freight Included
 Net 30 Days

Thank you.. Brian D Very 480 634 5299

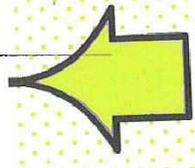
[Handwritten Signature]

Sales Tax (9.5%) \$983.46

Total \$13,841.96

Signature

[Handwritten Signature]



Phone #

Fax #

Web Site

714-673-6600

714-673-6607

www.elesco.us

Expiration Date: 04/25/21

Quotation

QUO# 2

TO:

San Mateo Union High School District

Project Info:

Project: AHS Weight room wo 56447
 Job #: #LI-032621-470190
 Bid Date: 03/26/21
 Bid Time: 05:00 PM EDT
 Quoter: Christy Allen 3003

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
INVERTER IS SUBJECT TO APPROVAL						
FREIGHT ALLOWED						
	1		6-EM-4-S-BD2003-S-M-Z	Unit	12,112.875/EA	12,112.88
	1		2YW Start-up & same day training	Unit	1,687.500/EA	1,687.50
	1		TR Training if required on other day than startup	Unit	1,248.750/EA	1,248.75
	0		SHIPPING FREIGHT ALLOWED	Unit	0.000/EA	0.00
	1		TAXES	Unit	1,270.810/EA	1,270.81

All sales transactions are subject to credit approval. Any quotation and all transactions with Rexel are conditioned upon Rexels Terms and Conditions of Sale located at <http://www.rexelusa.com/terms>. Quotation is valid for 30 days after the date of issue unless otherwise specified. Items subject to governmental tariffs effective on or after quotation will be price in effect at time of shipment unless otherwise specified. Quotation for commodity items is valid for the day of the quote only unless otherwise specified. All amounts quoted do not include state, local or municipal taxes. Taxes are added at time of sale.

Many Rexel manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, the price, the scope or quantity of supply and/or other terms and conditions set out in their offer or quotation to the extent affected by the COVID-19 pandemic. Be advised that Rexel considers any COVID-19

From:

REXEL 2831 SLE OAKLAND
 NEAL NIEMEYER
 955 KENNEDY ST
 OAKLAND, CA 94606-5336
 Printed By: Christy Allen 3003

Notes

Project: AHS Weight room wo 56447

Expiration

04/25/21

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
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related changes imposed by manufacturers as outside its reasonable control and subject to Force Majeure provisions.

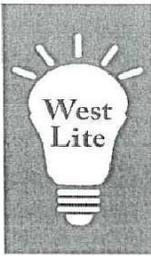
From:

REXEL 2831 SLE OAKLAND
NEAL NIEMEYER
955 KENNEDY ST
OAKLAND, CA 94606-5336
Printed By: Christy Allen 3003

Total

16,319.94

Notes



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Fax: 480-966-3164

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CORPORATE HEADQUARTERS
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Phone: 800-660-6678
Fax: 562-802-0154

CINCINNATI, OHIO
10468 Chester Road
Woodlawn, OH 45215
Phone: 888-333-2973
Fax: 513-563-2950

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30510 San Antonio St.
Hayward, CA 94544
Phone: 800-344-1133
Fax: 510-487-2368

www.west-lite.com
@WestLiteSupply

LEXINGTON, KENTUCKY
737A Werne Drive
Lexington, KY 40504
Phone: 800-820-5483
Fax: 859-233-0996



QVO# 3

Quote Form

Date: 3/26/2021

Customer: SAN MATEO UNION HIGH SCHOOL DISTRICT
Address: 839 HINCKLEY ROAD,
City, Zip: BURLINGAME, CA 94010

Attention: CARL VERNALE
Phone #: (650) 280-7720
Fax #: _____
Email: cvernale@smuhsd.org

Qty	Model No. or Description	NAED Code	Mfg.	Price Each	Total
	AHS CTE wo56447				
1	6-EM-4-S-BD2003-S-M-Z ILLUMINATOR SERIES EM (Fast Transfer) RATING: 2800 VAW INPUT: 277VAC, 1PH, 60Hz, 2W+G OUTPUT: 277VAC, 1PH, 60Hz, 2W+G REQ'D INPUT FEED BREAKER IS 20A, 1 POLE BATTERY: S - STANDARD (VRLA) RUN TIME: 90 MINUTES		MYERS	\$13,723.11	\$13,723.11
1	2YW - START-UP & SAME DAY TRAINING GOOD FOR 1 VISIT, UP TO 1 DAY ON SITE FOR 1 UNIT			\$1,650.00	\$1,650.00
1	TR - TRAINING IF REQUIRED ON OTHER DAY THAN START UP			\$1,230.00	\$1,230.00
				Subtotal	\$16,603.11
				Freight In	MINIMAL INBOUND
				Delivery	\$15.00
				Sales Tax: 9.75%	\$1,620.27
				Total	\$18,238.38

Delivery: 8 TO 10 WEEKS FROM RECEIPT OF ORDER.

Comments: _____

Freight: PREPAID

TONY LIMGENCO
Sales Representative

**All orders are considered final. Returns may be subject to a restocking fee.