

SAN MATEO UNION HIGH SCHOOL DISTRICT
Approval of Consulting Agreements, Contracts, Invoices and Purchase Orders over \$25K

Submitted to the Board of Trustees on 03/07/2019

VENDOR	SITE	DESCRIPTION	FUNDING SOURCE	AMOUNT
Dell EMC	Curriculum & Instruction	Purchase 90 Chromebooks and 6 carts in which they will be housed for deployment at school sites to support the work of Special Education Instructional Assistants as they work with students with digital teaching and learning in the classroom.	General Fund - Curriculum	\$28,220.90
DryCo Construction, Inc.	Transportation Bus Yard	To provide labor and materials to: - remove old asphalt - install a 2400 sf concrete pad - install 18,650 sf of asphalt - restripe existing pavement markings	Fund 21 - District Deferred Maintenance (#226)	\$165,035.00
DryCo Construction, Inc.	MHS	Provide labor and materials to seal coat main parking lot entry and restripe all existing pavement markings. Also remove and replace asphalt at drop off area and restripe existing striping effected by replacement work.	General Fund - Maintenance	\$77,755.00
DryCo Construction, Inc.	PHS	Provide labor and materials to remove and replace 11,500 sf of existing asphalt roadway in front of main campus drop off loop.	General Fund - Maintenance	\$58,650.00
Electric Innovations	Transportation	Provide installation and a LiftMaster CSL24UL slide gate operating system. (Note: the existing gate will be reused for this project.)	Fund 21 - District Deferred Maintenance (#226)	\$26,490.00
H.Y. Floor and Gameline Painting, Inc.	SMHS	New Dance Room Floor - remove and dispose of existing flooring; provide and install new Robbins Le Lena A Performing Arts Flooring System	Funding 21 - San Mateo Gym (50%) City of San Mateo (50%)	\$65,401.00
Loral Horticultural Services	CHS	Provide labor, plants and parts for various landscape improvements - spray, remove and dispose of 4750 sf weeds - prepare soil, rough grade and plant (10) Oak trees and (1000) 1 - gallon Rosea Ice Plants - install irrigation lateral line with (20) bubblers and 30 rotators	General Fund - Grounds	\$46,980.00
Oak Hill School	District Office	Revised ISA - NPS: Oak Hill School Revised total, increase of \$33,264) Update 1:1 service and added to ISA	General Fund - Special Education	\$33,264.00
TowneFord Sales	Maintenance & Operations	Purchase 3 trucks and 1 van - 1 truck for Grounds \$30,332.55 - 1 van for painters \$37,271.88 - 2 trucks for HVAC \$83,206.30	General Fund - Maintenance	\$150,810.73
			Totals	\$652,606.63

PLEASE RETURN SIGNED CONTRACTS TO PAM MARTINEZ

Board Date: 3/7/19

Department: Curriculum and Instruction

Cost: \$28,220.90

Funding Source: Curriculum

Contract Name: Dell Chromebooks and Carts

Description:

The District seeks Board approval of the purchase of 90 Chromebooks and six carts in which they will be housed for deployment at school sites to support the work of Special Education Instructional Assistants as they work with students with digital teaching and learning in the classroom.

Subtotal:	\$26,026.26
Shipping:	\$0.00
Environmental Fee:	\$450.00
Non-Taxable Amount:	\$6,537.60
Taxable Amount:	\$19,938.66
Estimated Tax:	\$1,744.64

Total:	\$28,220.90
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Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

Estimated delivery if purchased today:
Mar. 06, 2019
Contract # WN03AGW
Customer Agreement # MNWNC-108/7157034003

Description	SKU	Unit Price	Qty	Subtotal
Chrome Education	A7611038	-	90	-

Charging Cart Solution - 36-unit Capacity

Estimated delivery if purchased today:
Feb. 28, 2019
Contract # WN03AGW
Customer Agreement # MNWNC-108/7157034003

Description	SKU	Unit Price	Qty	Subtotal
Charging Cart Solution - 36-unit Capacity	A8878684	-	6	-

Subtotal:	\$26,026.26
Shipping:	\$0.00
Environmental Fee:	\$450.00
Estimated Tax:	\$1,744.64
<hr/>	
Total:	\$28,220.90

***CONTRACT - Transportation Asphalt Project
Board Approval
(over \$25K)***

To: Board of Trustees

Date: February 19, 2019

From: Debbie Arobio/Linda Carlton

Site: Transportation Bus Yard

Number of Quotes: 3

Funding Source: Fund 21 - District Deferred Maintenance (Project #226)

Reason for proposal: To provide labor and materials to

- *Remove old asphalt*
- *Install a 2,400 sf concrete pad*
- *Install 18,650 sf of asphalt*
- *restripe existing pavement markings*

Contract Total: \$165,035.00

Certificate of Insurance (on file): 1304011626

Please approve the attached quote from Dryco Construction, Inc.

Thank you,



QUOT#1

PROPOSAL CONTRACT

Proposal #: 014668
 Customer: San Mateo Union High School
 650 N Delaware St
 San Mateo, CA 94401
 Attn: Brad Barncord
 Bus: (650) 558-2413
 Mob: (650) 471-5700
 Email: bbarncord@smuhisd.org
 Fax: (650) 558-2412

Date: 1/25/2019
 Est. Code: San Mateo HS - Bus Yard
 Job Site: San Mateo High School
 506 N. Delaware St.
 San Mateo, CA 94401
 Job Contact: Brad Barncord
 Bus: (650) 558-2413
 Mob: (650) 471-5700
 Email: bbarncord@smuhisd.org
 Fax: (650) 558-2412



TRANSO

Quantity	Description		Total
	DRYCO is providing this Budget proposal based on a preliminary discussion for the transportation yard maintenance work.		
2,400 SF	New Concrete pad: Remove one location of existing asphalt pavement, excavate to a depth of 6 inches and haul off spoils. Re-compact sub grade, place with minor base rock (if needed), set reinforcing steel #4 re-bar @18' on center. Pour 6 inches thick concrete slab using 3000 psi (broom finish)	\$12.40	\$29,760
18,650 SF	Asphalt Remove & Replace: Grind out and remove one large area of existing pavement. Off-haul and dispose of debris. Excavate and recompact subbase then place and compact 6" of new hot-mix asphalt paving in two separate lifts. Tack coat all edges with SS-01 oil.	\$7.10	\$132,415
LS	Restripe Existing : Restripe all existing pavement markings as per present layout.	LS	\$2,860

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

DRYCO proposes to complete the above work for the sum of \$165,035
 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.

24200 Clawiter Road
P.O. Box 3367
Hayward, CA 94540



Tel: (510) 723-0280
Fax: (510) 723-0292
License No. 439591

Date: 1/8/2019

American Asphalt
Repair & Resurfacing Co., Inc.

Estimator: Sean Kunz
Cell: (510) 774-0380
sean@americanasphalt.com

Proposal #: PR-15885

Proposal & Contract

<p>Client: San Mateo Union High School District Brad Barncord 300 Piedmont Ave. San Bruno, CA 94066 bbarncord@smuhsd.org Phone:650-642-7626</p>	<p>Property Address: 650 North Delaware Street San Mateo, CA Project Name: Transportation Center - Concrete Pad / Asphalt 2019</p>
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Sq Ft.	Scope of Work	Unit	Total
2,400 SF	<p>Based on quantities and scope of work provided by General Contractor, American Asphalt will furnish and install prevailing wage labor, materials, equipment and services as required to complete our portion of the project as follows:</p> <p>Concrete Pad : Remove 1 areas of failed asphalt pavement, excavate to a depth of 6 inches and off-haul spoils. Re-compact subgrade, place and compact minor baserock if required, set reinforcing steel #4's @ 18' o.c., pour 6 inch thick concrete slab using 3000 PSI with a broom finish.</p>	L/S	\$37,820.00
18,640 SF	<p>Asphalt Repair : Remove designated area of failed asphalt to a depth of 6 inches. Off-haul debris. Re-grade and compact baserock. Tack coat all edges with SS-1 oil. Furnish and place 6 compacted inches of asphalt concrete placed in 2 lift</p>	L/S	\$158,732.00
	<p>Striping : Re-stripe lot to previous layout when complete. Stencils included</p>	L/S	\$2,585.00
	<p>Note: If Petromat Fabric is encountered in the removal of the failed asphalt, an additional charge will be imposed by the landfill or asphalt plant, which will be passed on to the owner. NOTE: Price is based upon weekday work. Based on doing all above mentioned work.</p>		
Total Bid			\$199,137.00

Review Budget w/ mls

*\$210,000
- \$97K*

Quote #3



SOUTO BROTHERS
15934 Hesperian Blvd. #126
San Lorenzo, CA. 94580
Office/Fax: 510.581.4172

Landscape Contract

TODAY'S DATE	CONTRACT #
1/18/2019	1703

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

PROJECT LOCATION / ADDRESS
San Mateo Union High School District Transportation Yard 650 North Delaware St San Mateo, CA 94401

PROJECT NAME / TITLE
Concrete Pad

PROJECT / DIR #

REP	TERMS
DS	See Terms Below

START	FINISH

DESCRIPTION	AMOUNT
<p>Transportation Yard - Concrete Pad</p> <p>DEMO/PREP: This work involves sawcutting, jackhammering and hauling away approximately 2400 sq. ft. of existing asphalt. We will sawcut in areas that are necessary, to allow for a clean removal of the asphalt. We will excavate to a depth of at least 6 inches. We will recompact the subgrade, and install baserock in areas that are necessary, to give a sturdy foundation for the new concrete being installed. We will be using lumber to form the new concrete being installed. We will set in #4 rebar every 18" O.C. to help reinforce the concrete.</p> <p>INSTALL: We are going to be installing 2400 sq. ft. of new concrete. The concrete will be a 6 sack 3/4" rock with one pint of lamp black per yard. It will be 3000 psi, a standard broom finish and 6 inches thick. Entire site will be swept and cleaned upon completion and any excess debris will be disposed of.</p> <p>DIR #: 1000024982</p>	<p>69,950.00</p> <p><i>(inc #1)</i> <i>base quote</i> <i>way over.</i></p>

* This is a Prevailing Wage Job.

TOTAL = \$69,950.00

X _____
Authorized Signature Date

By signing, person agrees to the terms of this contract.

**CONTRACT - Asphalt Project
Board Approval
(over \$25K)**

To: Board of Trustees

Date: February 20, 2019

From: Debbie Arobio/Linda Carlton

Site: Mills High School

Number of Quotes: 3

Funding Source: General Fund - Maintenance

Reason for proposal: To provide labor and materials

- To seal coat main parking lot entry and restripe all existing pavement markings
- Remove and replace asphalt at drop-off area and restripe existing striping effected by replacement work.

Contract Total: \$77,755.00

Certificate of Insurance (on file): 1304011626

Please approve the attached quote from Dryco Construction, Inc.

Thank you,



QUOTE#1 1/2
MAS

PROPOSAL CONTRACT

Proposal #: 014319
 Customer: Mills High School
 400 Murchison Dr
 Millbrae, CA 94030
 Attn: Gaby Gonzalez
 Bus: (650) 558-2525
 Mob: (650) 280-3067
 Email: ggonzalez@smuhsd.org
 Fax:

Date: 12/20/2018
 Est. Code: MillsHS-SC@Entry
 Job Site: Mills H.S.
 400 Murchison Drive
 Millbrae, CA 94030
 Job Contact: Gaby Gonzalez
 Bus: (650) 558-2525
 Mob: (650) 280-3067
 Email: ggonzalez@smuhsd.org
 Fax:



7

Quantity	Description		Total
	DRYCO will complete the specified work at the above job address as follows: <p style="text-align: center;">MILLS HIGH SCHOOL - SEAL COAT AT ENTRY</p>		
LS	Seal Coat (2 Coats, 1 Move): Clean the entire designated pavement surface using power blowers as required. Seal cracks 1/4" and larger with Duro-Flex hot applied crack filler as per manufacturer's specifications. Treat oil spots with Polyoil sealant (heavy oil stains may reappear). Apply a two-coat application of Western Colloid #327 seal coat emulsion over entire surface. Squeegee first coat and spray the second coat for optimum coverage. This work to be completed in 1 move. Includes 25,475 SF of seal coating for drop-off area.	LS	\$5,995
LS	Restripe Existing: Restripe all existing pavement markings as per present layout. Includes all parking stalls, directional arrows, ADA symbols, and most other stenciled markings. Also includes 200 LF of painted red curb.	LS	\$3,485
	NOTES & CLARIFICATIONS 1. Includes (1) mobilization during standard hours and standard work days. Assume school is not in session. 2. Excludes permits, inspection fees, asphalt work, thermoplastic striping, off-site work.		
	<p style="text-align: center;">.....-P +P QUOTE#1 1/2 9,480.00+ QUOTE#1 1/2 < 65,775.00+ 2,500.00+ total > 77,755.00 (2 quotes)</p>		

DRYCO's Authorized Representative: _____
 Tyler Carr, Estimator

Customer Signature: _____
 Mills High School

DRYCO proposes to complete the above work for the sum of \$9,480
 Note: This proposal may be withdrawn if not accepted within 30 days.
 Date: _____
 Payment Terms: DUE UPON RECEIPT OF INVOICE

QUOTE#1 1/2

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.

QUOTE#1
2/2

PROPOSAL CONTRACT

Proposal #: 014317
 Customer: Mills High School
 400 Murchison Dr
 Millbrae, CA 94030
 Attn: Gaby Gonzalez
 Bus: (650) 558-2525
 Mob: (650) 280-3067
 Email: ggonzalez@smuhd.org
 Fax:

Date: 12/20/2018
 Est. Code: MillsHS-AC@DropOff
 Job Site: Mills H.S.
 400 Murchison Drive
 Millbrae, CA 94030
 Job Contact: Gaby Gonzalez
 Bus: (650) 558-2525
 Mob: (650) 280-3067
 Email: ggonzalez@smuhd.org
 Fax:



Quantity	Description		Total
	<p>DRYCO will complete the specified work at the above job address as follows:</p> <p>MILLS HIGH SCHOOL - ASPHALT REPLACEMENT AT DROP-OFF AREA</p> <p>LS 4" Asphalt Remove & Replace: Grind and remove 14,885 SF of 4" of asphalt area at the school drop-off zone. Includes 3'x3' conform areas around (3) existing drains. Off-haul debris. Clean and tack vertical edges. Pave back 4" of asphalt over (2) separate lifts. Compact in place.</p> <p>NOTES & CLARIFICATIONS</p> <p>1. Includes (1) mobilization during standard hours and standard work days. Assume school is not in session.</p> <p>2. Excludes permits, inspection fees, testing of any kind, delay for inspections, any subgrade, any utility work, traffic control, temp fencing, disposal of contaminated materials or paving fabric, seal coating, striping.</p> <p>3. Assume existing asphalt is 4".</p> <p>4. Asphalt pricing is based on liquid asphalt prices of \$550/TN. This price could be adjusted by material supplier based on national oil average. Dryco does not anticipate any deviation before June 30th although we reserve the right to adjust our price accordingly.</p> <p>ALTERNATES</p> <p>1. Re-stripe existing striping effected by this work.....ADD \$2,500/LS</p>	LS	\$65,775

total
\$ 68,275

DRYCO's Authorized Representative: 
 Tyler Carr, Estimator

DRYCO proposes to complete the above work for the sum of \$65,775
 Note: This proposal may be withdrawn if not accepted within 30 days.

Customer Signature: _____
 Mills High School

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.

24200 Clawiter Road
P.O. Box 3367
Hayward, CA 94540



DUO#2
Tel: (510) 723-0280
Fax: (510) 723-0292
License No. 439591

Date: 2/19/2019

American Asphalt
Repair & Resurfacing Co., Inc.

Estimator: Steve Murphy
Cell: (510) 750-0312
smurphy@americanasphalt.com

Proposal #: PR-16181

Proposal & Contract

<p>Client: San Mateo Union High School District Gaby Gonzalez 300 Piedmont Ave. San Bruno, CA 94066 ggonzalez@smuhsd.org Phone:(650) 280-3067</p>	<p>Property Address: Mills High School 400 Murchison Dr Millbrae, CA 94404 Project Name: Mills High School - 2019 Drop Off Lot Asphalt Replacement</p>
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Sq Ft.	Scope of Work	Unit	Total
	Based on quantities and scope of work provided by Facilities Manager, American Asphalt will furnish and install prevailing wage labor, materials, equipment and services as required to complete our portion of the project as follows:		
	Asphalt:		
14,885	Grind out and remove designated failed asphalt area at a depth of 4" and off haul all spoils. Re-compact existing sub-grade. Furnish and install 4" of 1/2" medium asphalt and compact within 2 separate lifts. Conform all areas around each drain.		\$76,250.00
	Striping:		
	Restripe all affected areas back to existing layout.		\$1,250.00
	Sealcoat:		
25,475	Clean and prepare by any method necessary, all cracks wider than 1/4 inch and install Hot Rubberized Asphalt Crack filler per manufacturer's specification. Clean thoroughly entire area using either power brooms or power blowers. Clean and treat all oil spots with 'Poly-Oil Seal',mask all utility boxes, monuments, manholes and covers. Apply two coats of Asphalt Sealcoat per manufacturer's specifications.		\$6,650.00
	Striping:		
	Re-stripe all affected areas back to existing layout using 1 coat of traffic based paint.		\$3,250.00
	NOTE: Prices are based on weekday mobilizations.		
	Total Bid		\$87,400.00



24200 Clawiter Road
P.O. Box 3367
Hayward, CA 94540



Tel: (510) 723-0280
Fax: (510) 723-0292
License No. 439591

Date: 2/19/2019
Proposal #: PR-16181

American Asphalt
Repair & Resurfacing Co., Inc.

Estimator: Steve Murphy
Cell: (510) 750-0312
smurphy@americanasphalt.com

Proposal & Contract

PAYMENT TO BE MADE AS FOLLOWS: **NET UPON COMPLETION**

As a California Contractor, work is warranted against failure due to poor workmanship or faulty material, for a period of 1 year. However, we will offer a **THREE-YEAR WARRANTY** provided payment is made per terms. Non-payment per terms voids the extended warranty.

ACCEPTANCE OF PROPOSAL All the terms and conditions set forth on the reverse side of this Proposal and Contract are incorporated herein by reference and have been read and understood by the undersigned. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Prices quoted are valid for 30 days.

Authorized Customer Signature Date

American Asphalt Signature Date



QUO# 3

Job No. MILLS

BAY AREA PAVING COMPANY

P.O. Box 340 · San Carlos, CA 94070 · Tel (650)341-0351 · bayareapaving@comcast.net

License #250290 Class A

TO: Job Owner MILL HIGH SCHOOL
Address 400 MURCHISON DRIVE
MILLBRAE, CA 94030
GABY GONZALEZ 280-3067 ggonzalez@smuhsd.org

PROPOSAL · CONTRACT · WORK ORDER

We hereby agree to furnish all labor, materials and equipment for the completion, in a good workmanlike manner, of the following described work:

Job Location: MAIN PARKING LOT

4" ASPHALT REMOVE AND REPLACE, 14,885 SF: REMOVE ANDHAUL OFF SITE THE SPOILS, TACK COAT THE VERTICAL EDGES AND PAVE WITH 4 INCHES OF HOT ASPHALT IN TWO LIFTS, ROLLED AND COMAPCTED. RESTRIPE NEW ASPHALT.....\$ 80,000.00

NOTE: TO REPLACE THE 3 EXISTING CATCH BASINS WITH NEW V64 CATCH BASINS FRAMES AND GRATES MORTARED INTO PLACE OVER THE EXISTING DRAIN PIPE WOULD COST AN EXTRA.....\$ 3,800.00

SEALING: BLOW CLEAN THE ENTIRE 25,475 SQUARE FEET OF SEAL AND APPLY HOT CRACK FILL TO ANY CRACKS 1/4" WIDE OR WIDER FOLLOWED, TREAT OIL SPOTS WITH A SEALANT, AND THEN TWO COATS OF SEAL AND RESTRIPE AND 200 LF FEET RED CURBS.....\$ 9,700.00

Work Not Included:

Our price for the above is:AS SHOWN ABOVE

The amount to be payable as follows:UPON COMPLETION

BAY AREA PAVING COMPANY

Dated: JANUARY 15, 2019

By: _____

Acceptance

We accept the above proposal. You are authorized to perform the work described herein, and we agree to pay the stated amount in accordance with the terms set forth. Terms and conditions on the reverse side are deemed to be incorporated herein and made a part hereof.

Owner's P.O. No. _____

(Owner) (Prime Contractor)

Dated: _____ 20__

By: _____

Phone No. _____

***CONTRACT - Asphalt Project
Board Approval
(over \$25K)***

To: Kevin

Date: February 27, 2019

From: Debbie Arobio/Linda Carlton

Site: Peninsula High School

Number of Quotes: 3 (3rd unsecured)

Funding Source: General Fund - Maintenance

Reason for proposal: To provide labor and materials to remove and replace 11,500 sf of existing asphalt roadway in front of main campus drop off loop.

Total Contract: \$58,650.00

Certificate of Insurance (on file): 1304011626

Please approve the attached estimate from Dryco Construction, Inc.

Thank you,



QUO#1

ASPHALT PAVING • CONCRETE • COURTS • FENCE & IRON • GRADING • SEALCOATING • STRIPING

PROPOSAL CONTRACT

Date: 2/14/2019
Est. Code: Peninsula HS AC RR



Proposal #: 015548
Customer: San Mateo Union High School
650 N Delaware St
San Mateo, CA 94401

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

Attn: Brad Barncord
Bus: (650) 558-2413
Mob: (650) 471-5700
Email: bbarncord@smuhsd.org
Fax: (650) 558-2412

Job Contact: Brad Barncord
Bus: (650) 558-2413
Mob: (650) 471-5700
Email: bbarncord@smuhsd.org
Fax: (650) 558-2412

Quantity	Description		Total
11,500 SF	<p>DRYCO will complete the specified work at the above job address as follows:</p> <p>Asphalt Remove & Replace: Grind out and remove approx. 11,500 SF of existing asphalt roadway in front of main campus drop-off loop of Peninsula HS to an average depth of 4". Fine grade and compact subbase then repave with 4" new hot-mix asphalt paving placed in two lifts.</p>	\$5.10	\$58,650

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

DRYCO proposes to complete the above work for the sum of \$58,650
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.

Q00#2

Job No. SMUHSD

BAY AREA PAVING COMPANY

P.O. Box 340 · San Carlos, CA 94070 · Tel (650)341-0351 · bayareapaving@comcast.net

License #250290 Class A

TO: Job Owner SAN MATEO UNION HIGH SCHOOL DISTRICT
Address 300 PIEDMONT AVENUE, SUITE415
SAN BRUNO, CA 94066
BRAD BARNCORD 558-2471 bbarncord@smuhsd.org

PROPOSAL · CONTRACT · WORK ORDER

We hereby agree to furnish all labor, materials and equipment for the completion, in a good workmanlike manner, of the following described work:

Job Location: PHS 300 PIEDMONT AVENUE SAN BRUNO, CA

REMOVE AND REPLACE A 390 FOOT SECTION OF ACCESS ROAD IN FRONT PLUS SMALL WING PORTIONS OF THE ADJOINING ROADS:

SAW CUT AT THE LIMITS OF THE PAVING AND GRIND DOWN THE EXISTING ASPHALT FROM THIS 13,220 SQUARE FOOT AREA. HAUL THE SPOILS OFF SITE. RECOMPACT THE EXISTING BASE, OIL THE VERTICAL EDGES OF THE EXISTING ROAD THAT WE ARE TYING INTO, AND PAVE WITH 4 INCHES OF HOT ASPHALT, ROLLED AND COMPACTED IN TWO LIFTS.....\$67,000.00

NOTE: TO DO THIS WITH THREE INCHES WOULD COST..... \$ 60,000.00 THE SAVINGS WAS LESS THAN I THOUGHT BECAUSE THERE WOULD BE EXTRA WORK BRINGING AND GRADING AND COMPACTING BASEROCK TO MAKE UP THE 1 INCH DIFFERENCE, SO THE GRINDER COST AND TRUCKING WOULD BE THE SAME. WE WOULD ACTUALLY NEED MORE LABOR BECAUSE OF THE WORK GETTING THE BASEROCK DOWN AND THEN PAVING . THE ONLY SAVINGS WOULD BE LESS ASPHALT.

Work Not Included:

Our price for the above is:AS SHOWN ABOVE

The amount to be payable as follows:UPON COMPLETION

BAY AREA PAVING COMPANY

Dated: JANUARY 30, 2019

By: _____

Acceptance

We accept the above proposal. You are authorized to perform the work described herein, and we agree to pay the stated amount in accordance with the terms set forth. Terms and conditions on the reverse side are deemed to be incorporated herein and made a part hereof.

Owner's P.O. No. _____

(Owner) (Prime Contractor)

Dated: _____ 20__

By: _____

Phone No. _____

QV0#3



Brad Barncord <bbarncord@smuhsd.org>

PHS

1 message

Brad Barncord <bbarncord@smuhsd.org>

Wed, Dec 19, 2018 at 3:51 PM

To: Sean Kunz <Sean@americanasphalt.com>, Linda Carlton <lcarlton@smuhsd.org>

Hi Sean,

I have an area at PHS. Yes, the old high school in San Bruno that I am requesting a bid do complete a small area. Are you interested in bidding?

Talk to you soon.

↑
unsecured 3rd bid

--
Brad Barncord, FMP, SFP
General Manager of Maintenance
San Mateo Union High School District
Ph. 650-558-2471
Fx 650-872-2638

**CONTRACT - Transportation Gate Project
Board Approval
(over \$25K)**

To: Board of Trustees

Date: February 20, 2019

From: Debbie Arobio/Linda Carlton

Site: Transportation

Number of Quotes: 3

Funding Source: ~~Building Fund~~ Fund 21- Deferred Maintenance #226

Reason for proposal: To provide installation and a LiftMaster CSL24UL slide gate operating system. Note: the existing gate will be reused for this project.

Contract Total: \$26,490.00

Certificate of Insurance (on file): 422802900

Please approve the attached quote from Electronic Innovations, Inc.

Thank you,



Quote # 1



**ELECTRONIC
INNOVATIONS**
AUTOMATED ENTRY CONTROL

January 29, 2019

21 Mr. Brad Barncord, FMP, SFP
PARR General Manager of Maintenance
BOULEVARD San Mateo Union High School District
RICHMOND
CALIFORNIA

Job Reference: District Transportation Yard

94801
FACSIMILE:
510.232.3205
TELEPHONE:
510.233.2795

Dear Brad,

It was a pleasure meeting and talking with you regarding the installation of an automatic gate system at your campus shown above. Electronic Innovations is pleased to have the opportunity to submit our proposal for your consideration. We have been in business since 1980, and have designed, installed and serviced thousands of automatic gate and entry control systems.

We propose to install gate automation for an existing chain link single slide gate, with employee and driver entry controls. This project will be quoted using "prevailing" wages.

The existing gate will be reused for this project. We will install new covered V-Groove wheels for the front of the gate and new covered pipe rail wheels for the back of the gate. A stay roller assembly will be installed.

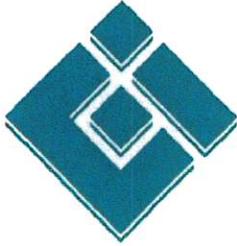
The gate will be automated with a LiftMaster CSL24UL slide gate operator with built in battery back-up. The operator will be installed on a new concrete pad.

Power for the system will be obtained from the panel on the shed on the north side of the property and routed to the gate operator location using both underground conduit, from the shed to the fence, and surface mounted conduit, along the perimeter fence. The underground conduit will be 1" PVC and the surface mounted conduit will be 1" RSC. The wire for power will be 10ga. The distance for the power run is approximately 400'.

Employees and drivers will enter and exit the property via a wireless keypad located on a steel "gooseneck" pedestal approximately 7 feet in front of the gate.

After any vehicle enters or exits, the gate will automatically close. There will be two (2) loops sawcut into the pavement, one (1) inside and one (1) outside the gate, which will prevent the gate from automatically closing on a vehicle. Vehicles will open the gate to exit by driving over the inside loop.

A Knox fire department key switch will be installed on the outside of the post. An infrared photo beam will be installed to span the gate opening. Gate "sensing" edges will be installed on the front and back leading edges of the gate.



Our scope will include the following equipment.

<u>Qty</u>	<u>Mfr</u>	<u>Model</u>	<u>Description</u>
4	E.I.		New covered wheels for the front and back of the gate
1	E.I.		Stay roller assembly
1	LiftMaster	CSL24UL	Low voltage slide gate operator with battery back-up
1	E.I.		Concrete operator mounting pad
1	LiftMaster	WKP250	Wireless digital keypad
1	E.I.		Steel gooseneck pedestal flange mounted
2	E.I.		Vehicle detection loops. The inside loop is also an auto-exit loop
2	LiftMaster	L505AL	5' Gate sensing edge with receiver and transmitters
1	LiftMaster	LMRRU	Infrared photo beam spanning the gate opening
1	Knox	3502	Fire department emergency access key switch
Lot	E.I.		Trenching, conduit and cable for power run

Our price to furnish and install the above equipment is **\$26,490.00**, including sales tax.

Work/Equipment by Others

1. Building permits, if applicable. We will furnish a dimensioned layout drawing to assist you in the permit process. We can obtain the permits for you on a T & M basis.

Note: If Work by Others is not completed per the installation schedule as agreed to by the buyer and Electronic Innovations, the buyer will be subject to an "additional trip" charge if a second visit to site is required for us to complete the originally scheduled work.

Terms: 25% deposit, progressive billing during installation, with balance due upon completion. We reserve the right to withdraw this quote after 60 days if not accepted.

Electronic Innovations will warranty the new parts and labor for one year, excluding misuse, neglect, vandalism and acts of God.

Our standard insurance will apply unless customer has specified insurance requirements prior to this proposal.



Thank you, Brad, for the opportunity to submit our proposal. If you would like to discuss this quote, please call me at 510-233-2795 ext. 17. If you wish to proceed with the project, please authorize below and return by fax. We can mail our contract to you, or we would be happy to perform the work under your P.O. or contract with the above terms. We look forward to being of service to you.

Authorization to Proceed:

Best regards,

Authorized Signature

ELECTRONIC INNOVATIONS, INC.

Date

Todd A. Knox, CAGOI, CAGSD
Sales Engineer



...ismuhd-1.doc

✓



AUTOMATIC GATE MASTERS

Automatic Gate Masters

Business #: CA License #1048451

Roy Rosenthal

1556 Bond St

Milpitas 95035 CA

(510) 849-7246

info@automaticgatemasters.com

Quote # 2

-w/le-

see email 1/10 from Roy + Automatic

Estimate EST10293

Date: January 5, 2019

TO:

Brad Barncord

San Mateo Union High School District

650-558-2471

bbarncord@smuhd.org

#	Description	Unit Price	Qty	Total
	<p>LiftMaster SL595203U Slide Gate Opener 2 HP</p> <p>LiftMaster SL595203U Slide Gate Opener 2 HP Dual Voltage Three Phase (208V/230V/460V) features:</p> <ul style="list-style-type: none"> • LED DIAGNOSTIC DISPLAY Simplifies installation and troubleshooting. • DUAL VOLTAGE CONNECTIONS Increase flexibility by enabling the installer to select the required voltage, within phase, to meet job-site requirements. Voltage is selectable within phases at the time of installation with the placement of a connector. • Single Phase: 115V, 208V and 230V • 3 Phase: 208V, 230V and 460V • 3 Phase: 575V is a discrete model without field-selectable voltage. Includes factory installed heater kit. • PROGRAMMABLE AUXILIARY RELAYS Easily add additional features, such as warning lights/alarms. • MECHANICAL LIMIT SYSTEM Maintains accurate gate position throughout gate travel, even after using manual disconnect. • PRE-MOTION WARNING ALARM Activates onboard alarm three seconds prior to gate motion. • MECHANICAL BRAKING SYSTEM Adds substantial gate position control at all points in travel. This solenoid-actuated brake system also prevents the gate from being back-driven. • MAXIMUM RUN TIMER Protects against damage to the gate and operator by limiting the unit's runtime to 120 seconds. • EXTERNAL ALARM RESET BUTTON Allows for quick reset of the gate operator when the alarm has been activated. 	\$14,400.00	1	\$14,400.00

obstruction.

- ANTI-TAILGATE Prevents unauthorized access. Gate will pause when closing as vehicle pulls onto interrupt loop or breaks photo beam. Once vehicle backs up, gate will continue to close.

- QUICK CLOSE Closes the gate immediately after a vehicle pulls off the interrupt loop.

- HOMELINK® COMPATIBLE Version 4 and higher.

- SECURITY+ 2.0® ON-BOARD RADIO

- RECEIVER (unlimited with 811LM/813LM).

LiftMaster SL595203U Slide Gate Opener 2 HP Dual Voltage Three Phase (208V/230V/460V) Specifications:

POWER 115/208/230 VAC. Single Phase.

208/230/460/575 VAC. 3 Phase.

ACCESSORY POWER 24VAC, 500mA max.

MONITORED SAFETY INPUTS 3 Main Board, 3 Expansion Board.

GATE TRAVEL SPEED 12 in. per second.

- P3 MOTOR® High starting torque continuous-duty motor.

- OPERATOR DUTY RATING 50 cycles per hour.

- METAL FRAME 7-gauge pre-galvanized steel.

- WORM GEAR REDUCTION 20:1 worm gear reducer.

COVER Powder-coated, pre-galvanized 16-gauge steel oiltight, weatherproof NEMA 3R lockable cabinet.

*****Electrical Work is included based on approximately 200' trench

In Ground Vehicle Loop Sensors

4'x8' Saw Cut

Set the loop wires 3 times all the way to the operator and connect to three different loop detectors.

\$1,880.00

3

\$5,640.00

Sliding Gate 30'x10'

- Sliding gate.

- Black prime & paint.

- x3 6"x6" posts.

- Gate will slide on galvanized v track

- 3" Gate wheel with bracket for sliding (2)

\$16,800.00

1

\$16,800.00

Keypad entry system

Programmable Up To 250 Different Codes

\$299.00

1

\$299.00

Photocell Model LMRRUL with protective hoods

Included

\$0.00

1

\$0.00

6 5' Resistive Safety Edge (Model S505AL)

Included*

\$0.00

1

\$0.00

7

Remote controls

LiftMaster remote control.
Programming.

\$39.00

10

\$390.00

Subtotal

\$37,529.00

Total

\$37,529.00

Quote # 3

=SALES AGREEMENT=

A&D AUTOMATIC GATE AND ACCESS

810 WARRINGTON AVE. REDWOOD CITY, CA 94063 CONTRACTOR'S LICENSE #763182

PHONE: 650-365-8828 FAX: 650-365-5817

WWW.ADAUTOGATE.COM E-MAIL: SALES@ADAUTOGATE.COM

A PROUD MEMBER OF THE SAN MATEO COUNTY BETTER BUSINESS BUREAU FOR 30 YEARS

PROPOSAL SUBMITTED TO San Mateo High School District (Brad Barncord)		PHONE AND FAX Phone: (650) 558-2471 Fax: (650) 872-2638	DATE 1/3/2019
STREET 650 N. Delaware Street		JOB NAME San Mateo High School District	JOB NUMBER VDS-010319DA
San Mateo, CA. 94401		650 N. Delaware Street	San Mateo, CA.
Email: bbarncord@smuhsd.org	Cell#: (669) 888-5261	Adult School Parking Lot	Dan Sanchez

A&D to furnish and install the following slide gate with the following equipment and controls:

DRIVEWAY ENTRANCE/EXIT GATE WITH AUTOMATION AND CONTROLS:

1pair- 27' wide by 8' high heavy duty iron grille steel tube slide gate complete with heavy duty 6"x6" steel tube hinge posts. The gates will be constructed using 2"x2" steel tube surround frame with a series 2"x2" steel tube vertical support members. The gate will contain a 9 gauge thick chain link cyclone mesh capable of accepting vertical vinyl slats. The gate will roll across a full length v-groove bolt down ground track. A&D will provide the 12" wide by 12" deep by 30' long concrete ground track footing to support the 1" angle iron v-groove bolt down track. A&D to remove and dispose of old existing gate.

- 1- MAXX Model 1700 FS slide gate operator with concrete pad footing and chain support hardware.
- 1- Multi Code Model 1099-50 radio control receiver with coaxial antenna kit (transmitters sold separately).
- 1set- EMX Model IRB-4X photo electric sensor beams.
- 3-Miller Model 120 ME reversing edge kits.
- 1set- A&D Model 15-3 vehicle reversing and free-exit loop detector sensors (saw-cut, wired and filled).
- 1- DKS Model 1506 exterior digital key pad device.

TOTAL BASE BID PRICE: \$59,645.00.

Electrical: By others. A&D will make local hook-ups and terminations to equipment and controls once power and control conduits and wiring have been pulled to proper locations.

Permits: N/A

Finish: All field welds to be primed and painted black.

WE PROPOSE HEREBY TO FURNISH MATERIAL AND/OR LABOR-COMLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS FOR THE SUM Fifty Nine Thousand Six Hundred Forty Five dollars and no/100		DOLLARS(\$)	\$59,645.00
PAYMENT TO BE MADE AS FOLLOWS: 10% deposit upon acceptance of contract 30% after mobilization (job walk, submittals, equipment ordering, etc) 25% after completion of groundwork (loops, posts, ground track, etc) 25% after installation of iron work, gate operators, etc. Balance after completion of demo and sign-off Note: For an individual homeowner the deposit may not exceed \$1,000.00 or 10% of the contract price (whichever is less)		SALES ENGINEER SUBMITTING: Dan Sanchez 650-222-2187 dans@adautogate.com	

CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTOR'S STATE LICENSE BOARD.

ACCEPTANCE OF PROPOSAL

The Undersigned acknowledges and agrees to the terms and conditions on the reverse side hereof and authorizes the work and/or services to be performed.	Accepted: BY:	
Date of Acceptance :	Name/Title:	

CONTRACT
Board Approval
(over \$25K)

To: Board of Trustees

Date: February 25, 2019

From: Billy DeKom/Debbie Arobio

Site: San Mateo High School

Number of Quotes: 1 (sole source flooring)

Funding Source: 50% - Fund 21 - San Mateo Gym
50% - City of San Mateo

Reason for proposal: New Dance Room Floor

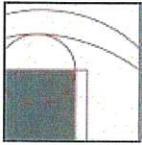
- Remove and dispose of existing flooring
- Provide and install new Robbins Le Lena A Performing Arts Flooring System.

Contract Total: \$65,401.00 (to be split 50/50 with the City of San Mateo)

Please approve the attached quotation from H.Y. Floor.

Thank you,





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

Quality Sports Floors Since 1969

961 Commercial St.
San Carlos, CA 94070
Phone (650) 593-6837 Fax (650) 593-7002
License #587127

Quotation

DATE October 26, 2018
Quotation # 2018-2585
Customer ID 349

To: Bill Dekom
San Mateo High School
506 N. Delaware
San Mateo, CA 94401
wdekom@smuhd.org
650-471-5700 cell

Quotation valid until: June 10, 2019
Prepared by: Steve Heller
steve@hyfloor.com

Replace floor in Dance Room with Robbins Le Lena A Performing Arts Flooring System

Description	AMOUNT
Remove existing maple and dispose off site	\$ 5,687.00
Correct 'dip' in front of door	
Inspect concrete slab for excess moisture and flatness.	
Any repairs, if needed, are not part of this quote	
Provide and install 25/32" x 1 1/2" EZ XL Robbins 2nd Grade Maple	
Sand, one coat waterbase seal and four coats satin waterbase finish (5 coats total)	\$ 59,714.00
New black rubber base	
Re-use door thresholds	
Work is scheduled for June 10, 2019	
Excluded:	
Correcting concrete subfloor for defects, excess moisture or flatness	
FSC wood	
Working overtime or weekends/holidays	
TOTAL	\$ 65,401.00

HY Floors is signatory to the Northern California Carpenter's Union and is an MFMA Mill-Accredited Installer. GC needs to provide a concrete slab moisture level no higher than 85% RH and slab flatness of 1/8" in 10'. Jobsite needs to have HVAC operational and all painting and overhead work complete before we bring wood flooring on site. We reserve the right to alter any contract clauses upon inspection, and we will strike any clause pertaining to offsetting payments between different projects. Unless otherwise stated above, the warranty for this project is 1 year from substantial completion date.

We appreciate your business!

**CONTRACT - Landscape Improvements
Board Approval
(over \$25K)**

To: Board of Trustees

Date: February 21, 2019

From: Debbie Arobio/Linda Carlton

Site: Capuchino High School

Number of Quotes: 3

Funding Source: General Fund - Grounds



Reason for proposal: To provide labor, plants and parts for various landscape improvements.

- Spray, remove, and dispose 4,750 sf weeds
- Prepare soil, rough grade and plant (10) Oak trees and (1000) 1-gallon Rosea Ice Plants
- Install irrigation lateral line with (20) bubblers and 30 rotators.

Contract Total: \$46,980.00

Certificate of Insurance (on file): CL1881002991

Please approve the attached quote from Loral Horticultural Services.

Thank you,

Debbie

Quote #1 P
Estimate

LORAL
 Horticultural Services



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

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

PROJECT	
Capuchino High School- Oak trees and Ice	
DATE	2/20/2019
ESTIMATE #	2019-0170
SUPERVISOR	MAB

The following estimate is for landscape improvements at Capuchino High School.

Scope of work:

- Spray and remove existing weeds for approximately 4,750 square feet (190'x25')
- Dispose of resulting debris
- Soil prep and rough grade
- 10-24" box Oak tree installed including stakes and straps
- 1000-1 gallon Rosea Ice Plant 4 feet on center
- Irrigation Technician to trench to existing valve to install an irrigation lateral line for new irrigation components
- Install 20 bubblers-(2 per new tree)
- 30-12" pop-ups MP Rotators
- Irrigation Technician to troubleshoot breaks and make repairs as needed to maximize efficiency

Terms: The undersigned orders the above work to be done and agrees to pay the amount stated upon completion of contract, unless terms have been written and agreed to by both parties at the time of acceptance of this contract. Loral Landscaping is not responsible for damage done to underground utilities or damaged irrigation components. This estimate is binding for 30 days. This contract must be signed and returned before work can be scheduled.

Customer Signature _____ Date _____	Total \$46,980.00
--	--------------------------

QUOTE #2

Proposal for Extra Work at Capuchino High School Landscape Project

Property Name	Capuchino High School Landscape Project	Contact	Joey Tipton
Property Address	4055 Bohannon Dr. Menlo Park , CA 94025	To Billing Address	San Mateo Union High School District 650 N. Delaware St San Mateo , CA 94401
Project Name	Capuchino High School Landscape Project		
Project Description	Weed Abatement, Oak Tree Planting, Irrigation Install, and Ice Plant Ground Cover		

Scope of Work

This Pricing Includes Prevailing Wages Based on Time Of Bid. Should determinations change prior to work start wage rate to remain the same or bid to be revised

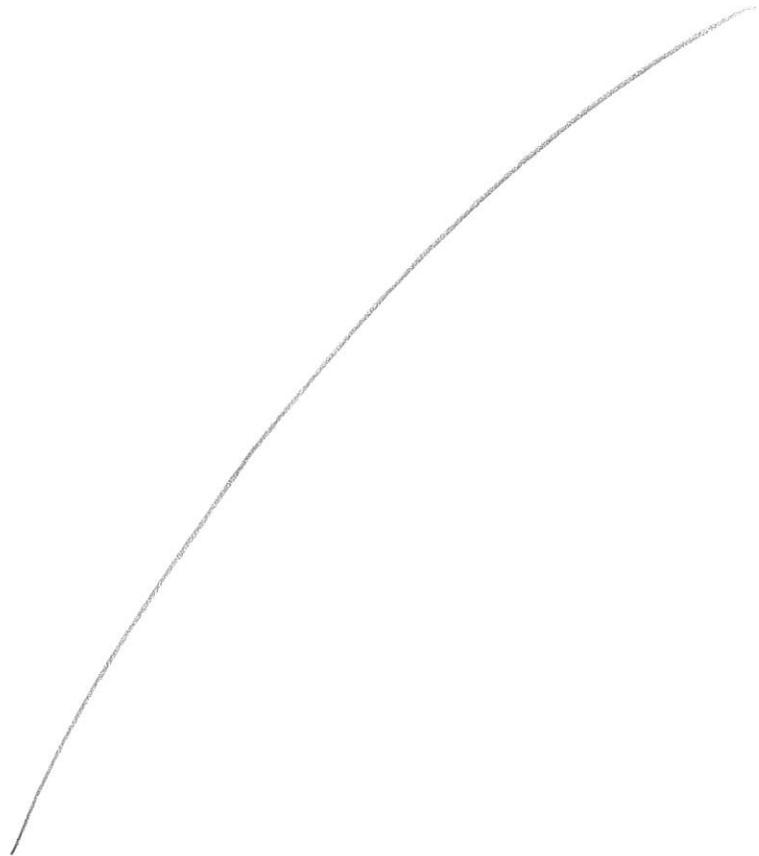
Price Valid thru 08/2019

	Total
Demo / Site Prep	\$6,194.24
Spray weeds with NON-Selective Herbicide to kill weeds. Includes one spray, completed one week before project starts	
Remove larger weeds by hand. Prepare site for landscape work	
Dispose of waste material at local disposal site	
Irrigation Modifications	\$16,057.01
Modify Irrigation System to swap out drip irrigation to overhead spray. We shall use the same valves, mainline and wires	
Install New Irrigation laterals to accept 12" spray heads	
Rainbird 1800 12" Installed- Pop-up Spray Head and MPR Nozzles	
Install tree Bubblers to each new tree. Tie into existing valve	
Tree, Gound Cover and Mulch	\$31,041.67
Bulk Compost - Amendment spread over the site	
Pelatized Gypsum (Soil Buster) Supplement - POUND Bulk Supplements Installed	
16-6-8 - POUND Bulk Fertilizer Installed	
Plant 10 - Quercus spp. - Oak 24" Box Tree Installed	
Live Oaks - includes stakes and ties	
Plant 1000 - Carpobrotus Ice Plant 1 gal. Shrub/Perennial Installed	

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
4055 Bohannon Dr, Menlo Park, CA 94025 ph. (650) 289-9324 fax (650) 298-0290

Proposal for Extra Work at Capuchino High School Landscape Project



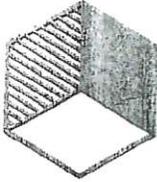
For internal use only

SO# 6848383
JOB# 310700000
Service Line 130

Total Price \$53,292.92

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
4055 Bohannon Dr, Menlo Park, CA 94025 ph. (650) 289-9324 fax (650) 298-0290



SOUTO BROTHERS
 15934 Hesperian Blvd. #126
 San Lorenzo, CA. 94580
 Office/Fax: 510.581.4172

QUO#3

Landscape Contract

TODAY'S DATE	CONTRACT #
1/11/2019	1694

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

PROJECT LOCATION / ADDRESS
Capuchino High School 1501 Magnolia Ave San Bruno, CA 94066 Attn: Joey Tipton

PROJECT NAME / TITLE
Landscape Project

PROJECT / DIR #

REP	TERMS
DS	See Terms Below

START	FINISH

DESCRIPTION	AMOUNT
SMUHSD/Capuchino High School - Landscape Project PROJECT SCOPE: This work involves spraying weed spray to kill all weeds within a 190' x 25' area. We will be digging out 10 areas to allow for 24" box Oak Trees to be installed, which will be staked and strapped. We will also be installing 1 gallon Rosea Ice Plants every 4 feet within the 190' x 25' area, which gives a total of approximately 1,000 iceplants. All digging will be done by hand. We will be adding 12" pop-ups to the existing irrigation. All excess soil and dirt will be spread onsite.	74,950.00

* This is a Prevailing Wage Job.

TOTAL = \$74,950.00

X _____
 Signature

By signing, person agrees to the terms of this contract.

Thank you for choosing Souto Brother's Landscape & Concrete Construction Inc.

BOARD ITEM

(Over \$25,000)

Date: *February 27, 2019*

To: *Pam Martinez / Board Approval*

From: *Teresa De Anda/ Carolyn Schwartzbord*

Site: *District Office*

Number of Quotes: *1*

Funding Source: *General Fund – Special Education*

Reason for proposal: *Revised ISA – NPS: Oak Hill School*

Amount not to exceed - *\$88,704.00 (revised total, increase of \$33,264)*

Update 1:1 service and added to ISA.

**INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC, NONSECTARIAN SCHOOL
OR NONPUBLIC AGENCY SERVICES**
(Education Code Sections 56365 et seq.)

Revised ISA 2.25.19

This agreement is effective on August 28, 2018 or the date student begins attending a nonpublic school or receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2019, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency SAN MATEO UNION HIGH SCHOOL DISTRICT Nonpublic School /Agency OAK HILL SCHOOL

LEA Case Manager: Name CAROLYN SCHWARTZBORD, DIRECTOR SPED Phone Number 650-558-2265

Pupil Name _____ Sex: M F Grade: 1
(Last) (First) (M.I.)

Address _____ City _____ State/Zip _____

DOB _____ Residential Setting: Home Foster LCI # _____ OTHER _____

Parent/Guardian _____ Phone (650) _____ () _____

Address _____ (Residence) _____ (Business)
(If different from student) City _____ State/Zip _____

AGREEMENT TERMS:

- Nonpublic School:* The average number of minutes in the instructional day will be: _____ during the regular school year
_____ during the extended school year
- Nonpublic School:* The number of school days in the calendar of the school year are: 180 during the regular school year
25 during the extended school year
- Educational services as specified in the IEP shall be provided by the CONTRACTOR and paid at the rates specified below.*

A. INCLUSIVE AND/OR BASIC EDUCATION PROGRAM RATE: (Applies to nonpublic schools only): Daily Rate: \$214

Estimated Number of Days 180 x Daily Rate \$214 = PROJECTED BASIC EDUCATION COSTS \$38,520

B. RELATED 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				
Intensive Individual Services (340)		✓		28 hrs weekly	\$33 p/hr	180	\$33,264.00
Language/Speech Therapy (415) a. Individual b. Group		✓		120 min/wk	\$115 p/hr	36	\$ 8,280.00
Adapted Physical Ed. (425)							
Health and Nursing: Specialized Physical Health Care (435)							
Health and Nursing Services: Other (436)							
Assistive Technology Services (445)							
Occupational Therapy (450)							
Physical Therapy (460)							
Individual Counseling (510)							
Counseling and guidance (515)							
Parent Counseling (520)							

add'l cost added to ISA

approved; Board 8/9/18

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)							
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)							
Transportation		✓		Daily	\$24 ow.	360	\$8,640.00
Other (900)							
Transportation-Emergency b. Transportation-Parent							
Bus Passes							
Other							

Approved
Board 8/9/12

ESTIMATED MAXIMUM RELATED SERVICES TOTAL COST \$ 50,184.00

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION AND RELATED SERVICES COSTS \$ 88,704.00

4. Itemized Costs & payment Responsibility:

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

6. Progress Reporting Requirements: Quarterly Monthly Other (Specify)

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

OAK HILL SCHOOL

(Name of Nonpublic School/Agency)

Michael Beard

(Signature)

2/25/19

(Date)

Michael Beard, Executive Director

(Name and Title)

SAN MATEO UNION HIGH SCHOOL DISTRICT

(Name of LEA)

Carolyn Schwartzbord

(Carolyn Schwartzbord, Director SpEd)

2/29/19

(Date)

(Kevin Skelly, Ph.D., Superintendent)

CONTRACT - VEHICLE PURCHASES
Board Approval
(over \$25K)

To: Board of Trustees

Date: February 27, 2019

From: Debbie Arobio/Linda Carlton

Site: Maintenance & Operations

Number of Quotes: 1

Funding Source: General Fund - Maintenance

Reason for proposal: To purchase (3) Trucks and (1) Van

- (1) Truck for Grounds - \$30,332.55
- (1) Van for Painters - \$37,271.88
- (2) Trucks for HVAC - \$83,206.30

Contract Total: \$150,810.73

Please approve the attached quote from Towne Ford Sales Redwood City.

Thank you,



TOWNE FORD SALES
1601 El Camino Real
Redwood City, CA 94063

1 unit

GROUNDS

VIRTC1DP



CNGP530

VEHICLE ORDER CONFIRMATION

10/12/18 15:10:29

==>

2019 F-SERIES SD

Dealer: F72111

Page: 1 of 2

Order No: 9000 Priority: M2 Ord FIN: KC177 Order Type: 5B Price Level: 930

Ord PEP: 600A Cust/Flt Name: SAN MATEO HSD PO Number: REG CAB F25

		RETAIL	DLR INV		RETAIL	DLR INV
F2A	F250 4X2 SD R/C	\$33150	\$31328.00	10000# GVWR PKG		
	142" WHEELBASE			425 50 STATE EMISS	NC	NC
Z1	OXFORD WHITE			43C 110V/400W OUTLT	NC	NC
A	VNYL 40/20/40			512 SPARE TIRE/WHL2	NC	NC
S	MEDIUM EARTH GR			52B BRAKE CONTRLLR	NC	NC
600A	PREF EQUIP PKG			TELE TT MIR-PWR		
	.XL TRIM			585 AMFM/MP3/CLK	550	507.00
	.TRAILER TOW PKG			JACK		
572	.AIR CONDITIONER	NC	NC			
996	.6.2L EFI V8 ENG	NC	NC	TOTAL BASE AND OPTIONS	38335	33759.36
445	6-SPD AUTOMATIC	NC	NC	TOTAL	38335	33759.36
TD8	.LT245 BSW AS 17			*THIS IS NOT AN INVOICE*		
X37	3.73 REG AXLE	NC	NC			
90L	PWR EQUIP GROUP	915	841.00	* MORE ORDER INFO NEXT PAGE *		
	JOB #1 BUILD					
F1=Help				F8=Next		
	F2=Return to Order			F3/F12=Veh Ord Menu		

VIRTC1DP



CNGP530

VEHICLE ORDER CONFIRMATION

10/12/18 15:10:35

==>

2019 F-SERIES SD

Dealer: F72111

Page: 2 of 2

Order No: 9000 Priority: M2 Ord FIN: KC177 Order Type: 5B Price Level: 930

Ord PEP: 600A Cust/Flt Name: SAN MATEO HSD PO Number: REG CAB F25

		RETAIL	DLR INV		RETAIL	DLR INV
67E	XTR XTR HD ALT	\$85	\$79.00	*THIS IS NOT AN INVOICE*		
76C	EX BACKUP ALARM	140	128.00			
76R	REV VEH AID SEN	245	225.00			
855	TOUGH BED	595	548.00			
874	ULTMTE TOW CAM	710	653.00			
913	SYNC 3	450	415.00			
	SP DLR ACCT ADJ		(1475.00)			
	SP FLT ACCT CR		(1013.00)			
	FUEL CHARGE		21.36			
B4A	NET INV FLT OPT	NC	7.00			
	PRICED DORA	NC	NC			
	DEST AND DELIV	1495	1495.00			

Cab over rack w/straps
Cross box *included
w/360 camera

TOTAL BASE AND OPTIONS 38335 33759.36

TOTAL 38335 33759.36

F1=Help

F2=Return to Order

F7=Prev

F3/F12=

F4=Submit

F5=Add to Library

Truck 27,820.00 +

tax 2,512.55 +

S099 - PRESS F4 TO SUBMIT

30,332.55 *

IMS2 CNGP530 VEHICLE ORDER CON

TOWNE FORD SALES
1601 El Camino Real
Redwood City, CA 94063

Unit PAINTER

VIRTC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

10/12/18 15:36:34

Dealer: F72111

Page: 1 of 2

Order No: 9000 Priority: M3 Ord FIN: KC177 Order Type: 5B Price Level: 920
Ord PEP: 101A Cust/Flt Name: SAN MATEO HSD PO Number: LOW ROOF 25

	RETAIL	DLR INV		RETAIL	DLR INV
R1Z T-250 LR CR VAN	\$34085	\$32211.00	20B 9000# GVWR	NC	NC
130" WHEELBASE			425 50 STATE EMISS	NC	NC
YZ OXFORD WHITE			53B HD TRLR TOW PKG	485	447.00
V VINYL			59B .TRAILR WIR PROV		
K PEWTER			544 MIR LONG PWR/HT	220	203.00
101A PREF EQUIP PKG			58X AM/FM/CD/SYNC	765	704.00
.XL TRIM			59D PER ANTI THEFT	155	143.00
57B .MANUAL A/C	NC	NC	60C CRUISE CONTROL	325	299.00
99M 3.7L TIVCT V6					
446 .6-SPD AUTO SST					
TC8 .235-65R16 BSW					
X73 3.73 REG X73	NC	NC			

TOTAL BASE AND OPTIONS 38195 33639.33
TOTAL 38195 33639.33

THIS IS NOT AN INVOICE
JOB #1 ORDER
CA BOARD FEES NC .65 * MORE ORDER INFO NEXT PAGE *
FRT LICENSE BKT NC NC
F1=Help F2=Return to Order F8=Next
F4=Submit F5=Add to Library F3/F12=Veh Ord Menu

S006 - MORE DATA IS AVAILABLE. QC078511

IMS2 CNGP530 VEHICLE ORDER CON

VIRTC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

10/12/18 15:36:46

Dealer: F72111

Page: 2 of 2

Order No: 9000 Priority: M3 Ord FIN: KC177 Order Type: 5B Price Level: 920
Ord PEP: 101A Cust/Flt Name: SAN MATEO HSD PO Number: LOW ROOF 25

	RETAIL	DLR INV		RETAIL	DLR INV
63C HVY DUTY ALTERN	\$260	\$240.00	TOTAL	\$38195	\$33639.33
63X BATTERY AGM	125	115.00	*THIS IS NOT AN INVOICE*		
66P PATS	75	69.00			
67D BRAKE CONTROLER	230	211.00			
85C ILLUM VISORS	NC	NC			
86F KEYS 2 ADDL	75	69.00			
91G 6 SPEAKERS	NC	NC			
SP DLR ACCT ADJ		(1475.00)			
SP FLT ACCT CR		(1010.00)			
FUEL CHARGE		10.68			
B4A NET INV FLT OPT	NC	7.00			
PRICED DORA	NC	NC			
DEST AND DELIV	1395	1395.00			

*DUAL FOLD DOWN
LADDER RACK*
*Van Storage
System Kit
(extra)*
*Chris -
to secure cabinets for new
1/11/19*
** included*

TOTAL BASE AND OPTIONS 38195 33639.33
F1=Help F2=Return to Order F7=Prev
F4=Submit F5=Add to Library
S099 - PRESS F4 TO SUBMIT

Van 28,200.00 +
Tax 2,546.75 + 8511
Extra 6,525.13 +
37,271.88 *

\$37,271.88

ScelziBoys

TOWNE FORD SALES
1601 El Camino Real
Redwood City, CA 94063

Quits
VIRTC1DP 

CNGP530

VEHICLE ORDER CONFIRMATION

10/12/18 14:56:09

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2019 F-SERIES SD

Dealer: F72111

Page: 1 of 2

Order No: 9000 Priority: M2 Ord FIN: KC177 Order Type: 5B Price Level: 930
Ord Code: 600A Cust/Flt Name: SAN MATEO HSD PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
X2A	F250 4X2 S/C	\$35685	\$33723.00	10000# GVWR PKG		
	164" WHEELBASE			425 50 STATE EMISS	NC	NC
Z1	OXFORD WHITE			43C 110V/400W OUTLT	175	161.00
A	VNYL 40/20/40			512 SPARE TIRE/WHL2	295	272.00
S	MEDIUM EARTH GR			52B BRAKE CONTROLLER	270	249.00
600A	PREF EQUIP PKG			TELE TT MIR-PWR		
	.XL TRIM			585 AMFM/MP3/CLK	550	507.00
572	.AIR CONDITIONER	NC	NC	JACK		
996	.6.2L EFI V8 ENG	NC	NC			
44S	6-SPD AUTOMATIC	NC	NC	TOTAL BASE AND OPTIONS	39915	35170.36
TD8	.LT245 BSW AS 17			TOTAL	39915	35170.36
X4M	4.30 ELOCKING	390	359.00	*THIS IS NOT AN INVOICE*		
90L	PWR EQUIP GROUP	915	841.00			
66D	PU BOX DELETE	(625)	(575.00)	* MORE ORDER INFO NEXT PAGE *		
	JOB #1 BUILD					

F1=Help F2=Return to Order F8=Next
F4=Submit F5=Add to Library F3/F12=Veh Ord Menu

S006 - MORE DATA IS AVAILABLE.

QC078511

VIRTC1DP 

CNGP530

VEHICLE ORDER CONFIRMATION

10/12/18 14:56:40

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2019 F-SERIES SD

Dealer: F72111

Page: 2 of 2

Order No: 9000 Priority: M2 Ord FIN: KC177 Order Type: 5B Price Level: 930
Ord PEP: 600A Cust/Flt Name: SAN MATEO HSD PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
63R	RR STAB W/ AUX	\$125	\$115.00			
67E	XTR XTR HD ALT	85	79.00	SHIP-TO: 88WQ26		
76C	EX BACKUP ALARM	140	128.00	Scelzi Enterprises Inc		
872	RR CAM & PREP K	415	381.00	Fresno, CA		
	SYNC SYSTEM					
	SP DLR ACCT ADJ		(1538.00)			
	SP FLT ACCT CR		(1055.00)			
	FUEL CHARGE		21.36			
B4A	NET INV FLT OPT	NC	7.00			
	PRICED DORA	NC	NC			
	DEST AND DELIV	1495	1495.00			

Extras

Ladder Racks

Tool Box

** included*

NO 360 CAMERA

** Add folding rack*

TOTAL BASE AND OPTIONS 39915 35170.36
TOTAL 39915 35170.36

THIS IS NOT AN INVOICE

F1=Help F2=Return to Order
F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

*(2) Trucks 38,160.00 +
Tax 3,443.15 +
41,603.15 x
2. =
83,206.3 **