

Yuba City Unified School District

Governing Board Regular Meeting Agenda

www.ycusd.org
530-822-7601

May 11, 2021

6:00 PM Closed Session
7:00 PM Open Session

750 Palora Avenue Yuba City, CA 95991
YCUSD Board Room



Members of the Governing Board

Lonetta Riley, President
Sarbjit Takhar, Vice President
Mary Buttacavoli, Clerk
Jasmin Dhami, Member
Nicolo Orozco, Member
Shelley Priddy, Member
Greg Quilty, Member

Student Members

Kansas Moffatt, APHS
Kiranjot Kaur, RVHS
Kara Chizek, YCHS

NOTICE TO THE PUBLIC

As the Board discusses agenda items, audience participation is permitted. The President will recognize those members of the audience who wish to speak. The President may set a time limit on each person's remarks. If necessary, each person wishing to speak will be asked to identify himself prior to speaking. Generally, the President will ask Board Members for their remarks prior to recognizing requests to speak from the audience. At the President's discretion, agenda items may be considered in other than numerical order.

Materials related to an item on this agenda submitted to the Board after distribution of the agenda packet are available for public inspection in the office of the Superintendent at 750 Palora Avenue, Yuba City, during normal business hours and are available on line at www.ycusd.org.

Public comment shall be limited to matters within the "subject matter jurisdiction" of the Board. A matter is within the "subject matter jurisdiction" of the Board if it relates to the roles and responsibilities of the Board as set forth in Board bylaw 9000. Speakers are cautioned that under California law no person is immune from liability for making intentionally false or defamatory comments regarding any person simply because the comments are made at a public meeting.

SPECIAL NOTICE

Anyone who is planning to attend the Board meeting and needs interpretation services or is visually or hearing impaired or has any disability that needs special assistance should call the Superintendent's Office at 822-7601 at least 48 hours in advance of the meeting to make arrangements.

Quien planea asistir a la reunión de la Junta Directiva y necesita servicios de interpretación debe llamar a la oficina del Superintendente al 822-7601 por lo menos 48 horas antes de la reunión para hacer los arreglos.

ਜੇਕਰ ਆਪਣੀ ਬੋਰਡ ਮੀਟਿੰਗ ਵਿੱਚ ਸ਼ਾਮਲ ਹੋਣਾ ਚਾਹੁੰਦੇ ਹੋ ਅਤੇ ਆਪਣੀ ਨੂੰ ਦੁਭਾਸ਼ੀਏ ਦੀ ਲੋੜ ਹੈ ਤਾਂ ਘੱਟ ਤੋਂ ਘੱਟ 48 ਘੰਟੇ ਪਹਿਲਾਂ ਸੁਪਰਿੰਟੈਂਡੈਂਟ ਦੇ ਦਫਤਰ ਵਿੱਚ 822-7601 ਫੋਨ ਨੰਬਰ ਤੇ ਫੋਨ ਕਰਨਾ ਲਾਜ਼ਮੀ ਹੈ ਤਾਂ ਕਿ ਦੁਭਾਸ਼ੀਏ ਦਾ ਪ੍ਰਬੰਧ ਹੋ ਸਕੇ।

The Governor has declared a State of Emergency to exist in California as a result of the threat of COVID-19 (aka the "Coronavirus"). The Governor issued Executive Order N-25-20, which directs Californians to follow public health directives including canceling large gatherings. The Executive Order also allows local legislative bodies to hold meetings via conference calls while still satisfying state transparency requirements. The Public's health and well-being are the top priority for the Board of Education of Yuba City Unified School District ("District") and you are urged to take all appropriate health safety precautions. To facilitate this process, you may view the meeting via Zoom using the following

<https://zoom.us/j/92814600882?pwd=bGV0UmVMWTJWN3J1a1cvSE5PdkZkZz09> Meeting ID: 928 1460 0882 Passcode: 3825464 Note: Members of the public who wish to address the Board via Zoom must contact Lora Broad lbroad@ycusd.org by noon May 11, 2021. Statements are limited to three (3) minutes, written statements are limited to 250 words.

1. CALL TO ORDER AND ROLL CALL
2. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS
3. RECESS TO CLOSED SESSION
4. CLOSED SESSION

Public Employee Employment or Appointment

Human Resources Personnel Listing BR-2021-046
[Staff Report Personnel Listing](#)

Conference With Labor Negotiator

Pursuant to Government Code Â§54957.6, the board will meet in Closed Session to give direction to Agency Negotiator, Robert Shemwell, regarding negotiations with Yuba City Teachers Association, California School Employees Association Chapter #265, and unrepresented groups.

Public Employee Appointment/Employment – Superintendent (Government Code section 54957)

Public Employee Discipline/Dismissal/Release

Pursuant to Government Code §54957 or 54954.5, the Board will meet in Closed Session to discuss one certificated discipline matter.

5. RECALL TO OPEN SESSION
6. PLEDGE OF ALLEGIANCE
The audience will be asked to stand for the Pledge of Allegiance followed by a moment of silence for all present to use at the dictates of their own conscience.
7. AGENDA REORGANIZATION / REPORT OF CLOSED SESSION

8. STUDENT REPORT

- 8.A Kansas Moffatt, APHS Student Member
Kiranjot Kaur, RVHS Student Member
Kara Chizek. YCHS Student Member

9. REPORTS AND INFORMATION

- 9.A Sutter County Probation

10. COMMENTS FROM THE PUBLIC ON ITEMS NOT ON THE AGENDA

11. CONSENT AGENDA

- 11.A Approval of the April 27, 2021 Governing Board Regular Meeting Minutes.
[Governing Board Meeting Minutes for April 27, 2021](#)
- 11.B Human Resources Personnel Listing BR-2021-046
[Staff Report Personnel Listing](#)
- 11.C Warrant List
[Staff Report Warrant List](#)
[Warrant List](#)
- 11.D Contracts and Agreements
[Staff Report Contracts and Agreements](#)
[Contracts and Agreements](#)
- 11.E Ratification of Contract(s) Executed Pursuant to Board Policy 3300
[Staff Report](#)
[Memorandum of Understanding - CDPH](#)
[Comcast Amendment](#)
- 11.F Authorize the Disposal of Surplus Property
[Staff Report Surplus](#)
[Surplus Forms](#)
- 11.G Donations
[YCUSD staff report](#)
[05-11-21](#)

12. ACTION

- 12.A Second Reading and Approval Board Bylaw 9012
[Second Reading for Board Bylaw 9012](#)
[Board Bylaw BB 9012](#)
- 12.B Extension of Superintendent's Employment Contract
[YCUSD DO - Fourth Amendment to Contract](#)

- 12.C Annual Senior Naval Science Instructor Training
[Staff Report NJROTC Conference](#)
[NJROTC Conference Form](#)
- 12.D BR-2021-047 Student Activity Special Revenue
[Board Resolution](#)
[FUND 08-Board Resolution](#)
- 12.E Sutter County Probation Contract (FY 2021-2022)
[Staff Report](#)
[Sutter County Probation](#)
- 12.F Hatching Results Professional Development
[Staff Report](#)
[Hatchings Proposal](#)
[Hatchings Contract](#)
- 12.G BR-2021-048 Resolution Developer Fees
[Staff Report](#)
[BR2021-048 Resolution Developer Fees](#)
- 12.H Approval of Transportation / Maintenance Modularity Contract
[Staff Report](#)
[Bid Tabulation](#)
[Agreement](#)
- 12.I School Resource Officer Agreement with City of Yuba City
[Staff Report](#)
[School Resource Officer Agreement](#)
- 12.J Portable Piggyback Contract with Silver Creek Industries, Inc.
[Staff Report](#)
[Resolution BR-2021-049](#)

13. BOARD REPORTS/INFORMATION/DISCUSSION

Committee Reports

14. COMMUNICATIONS

- 14.A Communications from the Public
- Communications from Employee Groups
- Communications from Board Members
- Communications from the Superintendent

15. NEXT BOARD MEETING May 25, 2021. Open Session at 7PM, Yuba City Unified School District Office

16. ADJOURNMENT



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: Public Employee Employment or Appointment

DEPARTMENT: Human Resources

SUBJECT: Human Resources Personnel Listing BR-2021-046

SUGGESTED ACTION: Approve as recommended.

ATTACHMENTS:
[Staff Report Personnel Listing](#)

Yuba City Unified School District

Governing Board Meeting Staff Report

To: YCUSD Governing Board

From: Michael Reed, Asst. Supt. of Human Resources

Meeting Date: May 11, 2021

Item: Personnel Listing BR – 2021 - 0046

NEW POSITIONS				
POSITION		SITE	STATUS	
Coordinator of Teacher Induction		District Office	New Position Board Approved on April 13, 2021	
PERSONNEL ACTIONS				
CLASSIFICATION	POSITION		STATUS	ACTION
Administrative	Assistant Principal		Vacant	Resignation
Certificated	Coordinator of Teacher Induction		Filled	Promotion
Certificated	Coordinator of English Learners Program		Filled	Promotion
Certificated	Instructional Coach		Filled	Transfer
Certificated	Art Teacher		Vacant	Retirement
Certificated	Psychologist		Vacant	Resignation
Certificated	Special Education Teacher		Vacant	Resignation
Classified	Cafeteria Worker		Filled	New Hire
Classified	Campus Supervisor (2)		Filled	Transfer
Classified	Office Specialist I		Filled	Transfer
Classified	Clerk II		Filled	Reemployment
Classified	Library Clerk		Filled	Reemployment

PERSONNEL ACTIONS (Continued)			
CLASSIFICATION	POSITION	STATUS	ACTION
Classified	Information Technology Technician	Vacant	Resignation
Coaches	RVHS	Filled	New
Coaches	YCHS	Filled	New

MR: ed



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: STUDENT REPORT

DEPARTMENT: Superintendent

SUBJECT: Kansas Moffatt, APHS Student Member
Kiranjot Kaur, RVHS Student Member
Kara Chizek, YCHS Student Member

SUGGESTED ACTION:

ATTACHMENTS:



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: REPORTS AND INFORMATION

DEPARTMENT: Superintendent

SUBJECT: Sutter County Probation

SUGGESTED ACTION:

ATTACHMENTS:



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: CONSENT AGENDA

DEPARTMENT: Superintendent

SUBJECT: Approval of the April 27, 2021 Governing Board Regular Meeting Minutes.

SUGGESTED ACTION: Approval is Requested

ATTACHMENTS:

[Governing Board Meeting Minutes for April 27, 2021](#)

*UNOFFICIAL
YUBA CITY UNIFIED SCHOOL DISTRICT
GOVERNING BOARD MEETING
April 27, 2021*

Audio for this meeting is available at www.ycusd.org

The Governor has declared a State of Emergency to exist in California because of the threat of COVID-19 (aka the “Coronavirus”). The Governor issued Executive Order N-25-20, which directs Californians to follow public health directives including canceling large gatherings. The Executive Order also allows local legislative bodies to hold meetings via conference calls while still satisfying state transparency requirements. The

The Public’s health and well-being are the top priority for the Board of Education of Yuba City Unified School District (“District”) and you are urged to take all appropriate health safety precautions. To facilitate this process, audio for the Board meeting was made available via zoom. The community was able to address the Board via zoom or email.

1) CALL TO ORDER AND ROLL CALL

Members Present:	Jasmin Dhami, Nicolo Orozco*, Shelley Priddy*, Greg Quilty, Lonetta Riley, Mary Buttacavoli, and Sarbjit Takhar
------------------	---

Members Absent:	None
-----------------	------

Staff Present:	Doreen Osumi, Robert Shemwell, Pam Aurangzeb, and Michael Reed
----------------	--

*attended via zoom

2) PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

3) RECESS TO CLOSED SESSION

4) CLOSED SESSION

Public Employee Employment or Appointment

Conference with Labor Negotiator

Public Employee Evaluation of Performance

5) RECALL TO OPEN SESSION

6) PLEDGE OF ALLEGIANCE

President Riley asked for a moment of silence for former Board member Julie Ann Jackson and her husband who is recovering from an illness.

7) AGENDA REORGANIZATION / REPORT OF CLOSED SESSION

None

8) RECOGNITION

8.A Recognition for YCHS Cadet Emma O'Leary

Principal Pogue introduced RVHS student Emma O'Leary who is enrolled in the YCHS NROTC program. Cadet O'Leary was recognized by the Board for her accomplishment of earning "Enhanced Program" status and the Bronze Good Citizenship Medal for the Sacramento Chapter Sons of the American Revolution.

9) STUDENT REPORT

Kiranjot Kaur, RVHS Student Board Member, stated that ASB elections were held, students are having a parent sponsored prom at Walnut Hall, staff are preparing to welcome students back, and donations are being collected for bottled water to be sold at graduation.

Kara Chizek, YCHS Student Board Member, stated that sophomores are holding a fundraiser, a parent sponsored prom will be held at Southridge, they are looking for a color matched masks for graduation, and students are making plans for Senior Sunset.

10) REPORTS AND INFORMATION

10.A School Reopening Update

Superintendent Osumi gave the Board a presentation on reopening of schools. Ms. Osumi reported that the County went to Orange Tier today. Her report focused on K-5 attendance, 6-13 attendance, 6-12 protocols, and two options for reopening grades 6-12. At the Boards' direction, grades 6-12 will reopen on Tuesday, May 4th under a 5-day modified schedule.

11) COMMENTS FROM THE PUBLIC ON ITEMS NOT ON THE AGENDA

12) CONSENT AGENDA

Assistant Superintendent Aurangzeb responded to question for item 12.C. Secondary School Mentor and SEL Specialist were pulled from item 12.K. Assistant Superintendent Aurangzeb addressed concerns regarding YCUSD

teachers with a master's degree teaching college courses. In the past, YCUSD teachers who fit the criteria to teach Early College Courses were not interested in teaching them.

On a motion by Sarbjit Takhar, seconded by Shelley Priddy, the Consent Agenda was approved with the exception of item 12.H which was pulled for a separate vote and Secondary School Mentor and SEL Specialist were pulled from item 12.K. The Roll Call Vote: 7 Ayes, 0 Noes, 0 Absent, 0 Abstain.

On a motion by Mary Buttacavoli, seconded by Sarbjit Takhar, agenda item 12 .H Early College Courses for 2021-2022 was approved. The Roll Call Vote: 6 Ayes, 1 No (Priddy), 0 Absent, 0 Abstain.

- 12.A Approval of the April 13, 2021 Governing Board Regular Board Meeting Minutes.
- 12.B RVHS Cheerleading Overnight Trip
- 12.C Contracts and Agreements
- 12.D Authorize the Disposal of Surplus Property
- 12.E Ratification of Contract(s) Executed Pursuant to Board Policy 3300
- 12.F Approval of River Valley High School Modular Project Services
- 12.G Approval of Andros Karperos Intercoms Upgrade Contract
- 12.H Approval of Early College Courses for 2021-22
- 12.I Psychology Course Proposals for 2021-22 School year
- 12.J Human Resources Personnel Listing BR-2021-045
- 12.K Approval of Certificated Job Descriptions: Teacher Induction Mentor, Secondary School Counselor and SEL Specialist

13) ACTION

- 13.A Board Policy Revision Graduation
Assistant Superintendent Aurangzeb stated that BP 6146 is a temporary policy for use during COVID to allow 2021 seniors to reduce elective credits by 30 credits allowing students to focus on core classes.
Assistant Superintendent Aurangzeb stated that BP 5127 revises valedictorian and salutatorian criteria to the student with the highest-grade point average using a 5-point scale. If adopted, this policy would be effective for the 2022 graduating class.

On a motion by Jasmin Dhami, seconded by Mary Buttacavoli, BP 6146 and 5127 were approved. The Roll Call Vote: 7 Ayes, 0 Noes, 0 Absent, 0 Abstain.

- 13.B First Reading for Proposed Revisions to YCUSD Board Policies, Administrative Regulations, Board Bylaws, and Exhibits

Superintendent Osumi brought a policy packet to the Board stating that the packet contained new laws and mandates. Superintendent Osumi asked for Board direction for BB 9012.

On a motion by Sarbjit Takhar, seconded by Mary Buttacavoli to waive the second reading for all BP's, AR's, E 6146.2, and BB 9320. BB 9012 was excluded from this motion and will come back to the Board for a second reading was approved. The Roll Call Vote: 7 Ayes, 0 Noes, 0 Absent, 0 Abstain.

On a motion by Sarbjit Takhar, seconded by Mary Buttacavoli to approve the policy packet but exclude BB 9012 which will come back to the Board for a second reading was approved. The Roll Call Vote: 7 Ayes, 0 Noes, 0 Absent, 0 Abstain.

- 13.C Sutter County Probation Department Contract (FY 2021-2022)
Deputy Superintendent Shemwell brought this item to the Board.
President Riley asked her fellow Board members if they would like for Sutter County Probation to do a presentation to the YCUSD Board.

On a motion by Nicolo Orozco, seconded by Shelley Priddy the Sutter County Probation Contract was tabled until a presentation could be made. The Roll Call Vote: 7 Ayes, 0 Noes, 0 Absent, 0 Abstain.

- 13.D Report and Action on Updated 2021 School Facility Fee Justification Study
Deputy Superintendent Shemwell presented the Board with a draft Developer Fee Justification Study report. Mr. Shemwell stated that the District has not raised developer fees since 2006. The Report comes out every two years, however due to COVID the report was not done in 2020 and is now coming to the Board in 2021. He asked the Board for approval to proceed with the process to review current fees.

On a motion by Sarbjit Takhar, seconded by Mary Buttacavoli the Board approved moving to the next phase of the School Facility Justification Study. The Roll Call Vote: 7 Ayes, 0 Noes, 0 Absent, 0 Abstain.

14) BOARD REPORTS/INFORMATION/DISCUSSION

15) COMMUNICATIONS

Written Communications from the Public - None

Communications from Employee Groups -

Dina Luetgens, YCTA President stated her appreciation for reopening of schools, stated that she looks forward to YC teachers having the opportunity to teach

Early College classes, and proudly announced that she has earned her master's degree in Chemistry.

Mercedes Granados stated that it is School Bus Driver day, negotiations have begun, and asked that everyone keep former Board Member Jackson and her husband in their prayers.

Communications from Board -

Jasmin Dhami stated that she saw great face masks made for band members.

Lonetta Riley reminded the Board that they work together as a team.

Communications from the Superintendent - None

- 16) NEXT BOARD MEETING: May 11, 2021. Open Session at 7PM, Yuba City Unified School District Office.
- 17) ADJOURNMENT

Approved:

Respectfully Submitted,

Doreen Osumi, Secretary

Lonetta Riley, President

Mary Buttacavoli, Clerk



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: CONSENT AGENDA

DEPARTMENT: Human Resources

SUBJECT: Human Resources Personnel Listing BR-2021-046

SUGGESTED ACTION: Approve as recommended.

ATTACHMENTS:

[Staff Report Personnel Listing](#)

Yuba City Unified School District

Governing Board Meeting Staff Report

To: YCUSD Governing Board

From: Michael Reed, Asst. Supt. of Human Resources

Meeting Date: May 11, 2021

Item: Personnel Listing BR – 2021 - 0046

NEW POSITIONS				
POSITION		SITE	STATUS	
Coordinator of Teacher Induction		District Office	New Position Board Approved on April 13, 2021	
PERSONNEL ACTIONS				
CLASSIFICATION	POSITION		STATUS	ACTION
Administrative	Assistant Principal		Vacant	Resignation
Certificated	Coordinator of Teacher Induction		Filled	Promotion
Certificated	Coordinator of English Learners Program		Filled	Promotion
Certificated	Instructional Coach		Filled	Transfer
Certificated	Art Teacher		Vacant	Retirement
Certificated	Psychologist		Vacant	Resignation
Certificated	Special Education Teacher		Vacant	Resignation
Classified	Cafeteria Worker		Filled	New Hire
Classified	Campus Supervisor (2)		Filled	Transfer
Classified	Office Specialist I		Filled	Transfer
Classified	Clerk II		Filled	Reemployment
Classified	Library Clerk		Filled	Reemployment

PERSONNEL ACTIONS (Continued)			
CLASSIFICATION	POSITION	STATUS	ACTION
Classified	Information Technology Technician	Vacant	Resignation
Coaches	RVHS	Filled	New
Coaches	YCHS	Filled	New

MR: ed



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: CONSENT AGENDA

DEPARTMENT: Business Services

SUBJECT: Warrant List

SUGGESTED ACTION: The Superintendent Recommends Approval

ATTACHMENTS:

[Staff Report Warrant List](#)
[Warrant List](#)

Yuba City Unified School District

Governing Board Meeting Staff Report

To: YCUSD Governing Board

From: Robert Shemwell, Deputy Superintendent

Meeting Date: May 11, 2021

Item: Warrant List

The Commercial Warrant Registers for April 1st, 8th, 15th, 22nd and 29th are presented for Board consideration.

BACKGROUND INFORMATION: Education Code Section 42631 - All payments from the funds of the school district shall be made by written order of the Governing Board of the District.

FINANCIAL IMPACT: Expenditures of \$6,041,508.35

BUSINESS SERVICES
SUMMARY OF CURRENT EXPENDITURES

FOR THE WEEK ENDING	GENERAL FUND (01)	CHILD DEV FUND (12)	CAFETERIA FUND (13)	DEFERRED MAINTENANCE FUND (14)	CAPITAL FACILITIES DEVELOPER FUND (25)	SPEC RESV BLDG & EQ FUND (40)	MELLO ROOS FUND (49)	SELF INS. FUND (67)	TOTAL OF BATCH
4/1/21	\$1,746,958.09	\$7,983.19	\$32,321.00						\$1,787,262.28
4/8/21	2,874,331.76	10,084.02	55,809.49						\$2,940,225.27
4/13/21	253,376.46	50,971.37	34,764.45				2,552.18		\$341,664.46
4/22/21	225,803.71	15,061.92	94,623.14						\$335,488.77
4/29/21	487,216.81	28,612.33	107,574.34					13,464.09	\$636,867.57
TOTAL	\$5,587,686.83	\$112,712.83	\$325,092.42	\$0.00	\$0.00	\$0.00	\$2,552.18	\$13,464.09	\$6,041,508.35

GRAND TOTAL OF ALL FUNDS \$6,041,508.35



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: CONSENT AGENDA

DEPARTMENT: Business Services

SUBJECT: Contracts and Agreements

SUGGESTED ACTION: The Superintendent Recommends Approval

ATTACHMENTS:

[Staff Report Contracts and Agreements](#)
[Contracts and Agreements](#)

Yuba City Unified School District

Governing Board Meeting Staff Report

To: YCUSD Governing Board

From: Robert Shemwell, Deputy Superintendent

Meeting Date: May 11, 2021

Item: Contracts and Agreements

During the course of the school year, it is necessary to enter into contracts and agreements for goods and/or services.

The attached list of contracts/agreements is submitted for Board approval and/or ratification.

Includes Purchase Orders dated 04/16/2021 - 04/29/2021 ***

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location BRIDGE STREET ELEMENTARY (BRDG)				
P21-01755	GOPHER NW5634	PE/RECESS EQUIP	01-4300-0790	8,600.80
Location BUTTE VISTA ELEMENTARY (BV)				
P21-01670	HAWKINS FENCE CO	PERMANENT FENCE STUDENT DROP OFF AREA	01-6200-0000	8,462.03
Location CHILDREN CENTER (CC)				
P21-01652	LAKESHORE LEARNING	BERNARD CC1 / CC2 / CC3	12-4300-6105	12,384.03
P21-01659	LAKESHORE LEARNING	BERNARD CC1/CC2/CC3	12-4400-6105	6,964.82
P21-01663	LAKESHORE LEARNING	ALL PRESCHOOL CLASSROOMS	12-4300-6105	23,761.69
			Total Location	43,110.54
Location DISTRICT OFFICE (DO)				
B21-00915	YCUUSD C/O KEENAN	2020-21 SELF INSURANCE FUND	67-5800-9012	15,000.00
P21-01671	MCGRAW HILL EDUCATION	YCHS TEXTBOOKS	01-4100-6300	8,696.45
P21-01688	DUERR EVALUATION RESOURCES	CALIFORNIA HEALTHY SURVEY	01-5800-0790	5,301.00
P21-01697	GRANICUS LLC	WO #NA GRANICUS RENEWAL	01-9330-0000	13,624.31
			Total Location	42,621.76
Location FOOD SERVICE (FDSC)				
B21-00901	TYSON FOODS INC	FOOD PRODUCTS	13-4710-5310	25,000.00
P21-01754	BAKE CRAFTERS	FOOD PRODUCTS	13-4710-5310	36,253.72
P21-01756	JTM PROVISIONS CO	FOOD PRODUCTS	13-4710-5310	21,715.35
			Total Location	82,969.07
Location INFORMATION SYSTEMS (ITS)				
P21-01777	CDI DALLAS LLC	WO #NA POWER STRIP ITS	01-4300-3210	10,398.96
P21-01778	ASSETGENIE INC DBA AG PARTS	WO #NA SCREEN DO	01-4300-3210	12,069.92
			Total Location	22,468.88
Location MAINTENANCE (MAIN)				
B21-00917	OGIBA'S ALUMNI EQUIP REPAIR	BPO - EQUIPMENT REPAIR	01-5625-8150	5,000.00
B21-00918	VALLEY TRUCK & TRACTOR CO	BPO - MAINTENANCE / REPAIRS	01-4300-8150	4,000.00
			01-5625-8150	2,000.00
P21-01668	SYNTHESIS PARTNERS LLC	BRIDGE ADA RAMPS	49-6200-0000	7,300.00
P21-01763	BIG T'S TREE SERVICE	BARRY TREES MAINTENANCE	01-5625-8150	8,250.00

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE
Page 1 of 2

Includes Purchase Orders dated 04/16/2021 - 04/29/2021 ***

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
			Total Location	26,550.00
Location RIVER VALLEY HIGH (RVHS)				
B21-00877	CONTINENTAL ATHLETIC SUPPLY	OPEN PO	01-4300-0000	4,250.00
			01-5625-0000	4,250.00
P21-01651	MULLER SPORTS	BASKETBALL AND VOLLEYBALL OFFICIAL FEES	01-5800-0000	6,156.00
P21-01736	SHAUL'S MFG	PANELS FOR VET TECH CLASSES	01-4300-6388	4,676.10
			01-4300-7010	4,676.10
P21-01762	POINTS WEST ARGO INC	NEW SECURITY GOLF CART	01-6400-0000	11,212.99
			Total Location	35,221.19
Location RIVERBEND ELEMENTARY (RBND)				
B21-00886	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES END OF YEAR ORDER	01-4300-0790	5,250.00
			01-4300-3010	12,250.00
			Total Location	17,500.00
Location WAREHOUSE (WHSE)				
B21-00905	CARDER & ASSOCIATES LLC	OPEN PO PPE ITEMS	01-4300-3220	5,362.50
Total Number of POs		24	Total	292,866.77

Fund Recap

Fund	Description	PO Count	Amount
01	GENERAL	16	144,487.16
12	CHILD	3	43,110.54
13	CAFETERA	3	82,969.07
49	MELOROOS	1	7,300.00
67	SELF-INSURANCE	1	15,000.00
		Total	292,866.77

Information is further limited to: (Minimum Amount = 5,000.00)

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

[ESCAPE](#)
[ONLINE](#)

Page 2 of 2



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: CONSENT AGENDA

DEPARTMENT: Business Services

SUBJECT: Ratification of Contract(s) Executed Pursuant to Board Policy 3300

SUGGESTED ACTION: Superintendent recommends approval.

ATTACHMENTS:

[Staff Report](#)

[Memorandum of Understanding - CDPH](#)

[Comcast Amendment](#)

Yuba City Unified School District

Governing Board Meeting Staff Report

To: YCUSD Governing Board

From: Robert Shemwell

Meeting Date: May 11, 2021

Item: Ratification of Contract(s) Executed Pursuant to Board Policy 3300

On December 10, 2013, the Board of Education delegated authority to enter into contracts on behalf of the Yuba City Unified School District and to purchase supplies, materials, apparatus, equipment, and services up to the amounts specified in Public Contract Code 20111 and Education Code section 17604. Resolution Number (BR-1314-036) further limited the delegation to expenditures of less than \$84,100 and required that the Board of Education ratify the contract within sixty (60) days of incurring the expense.

1. **Memorandum of Understanding- California Department of Public Health - BinaxNOW antigen testing**

Fiscal Impact: None. (District will provide staffing support.)

2. **Comcast** – Amendment No 1. – Extends the contract for the Internet Essentials Program through December 31, 2021.

Fiscal Impact: Not to exceed \$2,500 General Fund - Fund 01

**CDPH K-12 SCHOOL LABORATORIES MEMORANDUM OF UNDERSTANDING
Yuba City Unified School District & CDPH**

1. Term

- A. The term of the Memorandum of Understanding ("MOU") shall be from the date of execution (the "Effective Date") until thirty (30) days after the lifting of the declaration of the COVID-19 state of emergency.
- B. In addition to any other provision of this MOU, the California Department of Public Health ("CDPH") or the organization wishing to provide Abbott BinaxNOW antigen testing at their site ("Participant") may terminate this MOU or cancel a portion of the service for any reason with fourteen (14) days written notice.

2. Service Overview

The Participant shall comply with the scope, the terms, conditions, and requirements set forth herein for the laboratory testing of samples for SARS-CoV-2 using the Abbott BinaxNOW antigen test.

3. Service Location

The services shall be performed at a temporary testing site identified by Participant that has been approved by the Laboratory Director of CDPH K-12 School Laboratories.

4. Project Representatives

- A. The project representatives during the term of this MOU will be: Doreen Osumi

California Department of Public Health Sabel Davis Telephone: (916) 865-8717 E-mail: testing.taskforce@cdph.ca.gov	Yuba City Unified School District Doreen Osumi Telephone: (530) 822-7600 Fax: (530) 671-2454 E-mail: dosumi@ycusd.org
---	--

- B. Direct all general inquiries to:

California Department of Public Health Attention: Megan Cornejo 850 Marina Bay Parkway City, CA, 95899-7413 Telephone: (510) 231-7836 E-mail: SchoolBinax@cdph.ca.gov	Yuba City Unified School District Attention: Doreen Osumi 750 Palora Avenue Yuba City, CA 95991 Telephone: (530) 822-7600 Fax: (530) 671-2454 E-mail: dosumi@ycusd.org
--	---

5. Services to be Performed by CDPH K-12 School Laboratories

CDPH K-12 School Laboratories shall supervise and oversee, under its state clinical laboratory registration and federal CLIA certificate of waiver, laboratory testing of collected samples for SARS-CoV-2 using equipment and supplies provided by CDPH. Samples will be tested only for SARS-CoV-2 using the Abbott BinaxNOW antigen test. CDPH K-12 School Testing Laboratories shall also make available the services of an authorized health care provider (“Ordering Physician”) to make assignments for test reports for the performance of tests described in this MOU. CDPH, through CDPH Agreement 20-10982, has contracted with Primary Diagnostics, Inc. and via Primary Diagnostics, Inc. will provide patient registration services and laboratory and medical records data collection, management, storage, and reporting services.

6. Services to be Performed by Participant

Participant shall be responsible for the direct oversight of testing personnel at the designated temporary testing site and shall ensure that personnel meet the training and competency criteria established by the Laboratory Director of CDPH K-12 School Laboratories. Participant shall comply with all operational guidelines established by the Laboratory Director.

Participant shall be responsible for all of the following:

- 1) Comply with all requirements and specifications of the Laboratory Director, and its contractor, Primary Diagnostics, Inc., to ensure that all test results and data reporting, storage, and management requirements applicable under state and federal law are satisfied;
- 2) Maintain adequate site inventory control of tests;

3) Securely transmit copies of patient results and Participant site records, including, but not limited to quality control logs, testing personnel training records, and test inventory records, to CDPH in accordance with the operational guidelines established by the Laboratory Director, at the frequency determined by the Laboratory Director to ensure regulatory compliance, and upon the termination of the testing program, as described in Paragraph 8.H.;

4) Securely report and transmit, in accordance with the Laboratory Director's operational guidelines, patient adverse event information and suspected false negatives, suspected false positives, and any significant test performance deviations to the CDPH Ordering Physician and CDPH Laboratory Director via a secure CDPH electronic mail address to be identified by the CDPH Laboratory Director.

7. Payment and Billing

Unless otherwise agreed to in writing, CDPH will be responsible for the cost of the Abbott BinaxNOW tests used to perform testing on samples at the temporary testing site identified by the Participant. The Participant may not charge for the cost of the Abbott BinaxNOW tests provided by CDPH. The parties will otherwise bear their own costs in providing services under this MOU. Nothing under this MOU precludes either party from seeking payment from health plans, insurers, or other third-party payers ("Third Party Payers") for services rendered. It is the expectation of CDPH that Participants will not balance bill patients for amounts billed to but not paid by Third Party Payers.

8. Confidentiality of Information/Data and Privacy Use

A. Use and Disclosure of Data Set: For purposes of this MOU, "Protected Data" means any data obtained and stored by the Participant while undergoing any of the activities described in this MOU. Participant agrees to maintain the confidentiality of the Protected Data. Participant agrees not to use or disclose any Protected Data in any manner not permitted by applicable state or federal health information privacy laws and shall require that its directors, officers, employees, contractors, subcontractors and agents do not use or disclose the Protected Data in any manner that would constitute a violation of this MOU.

B. Legal Authority: Participant and CDPH have the legal authority to exchange the Protected Data pursuant to California Health and Safety Code sections 131050 and 120175.

C. Minimum Necessary Information: Participant agrees, to the extent Protected Data is shared, only the minimum necessary Protected Data for the accomplishment of CDPH and Participant's goals will be shared.

- D. California Civil Code section 1798.29:** CDPH and Participant agree to comply with applicable privacy breach notification laws, including California Civil Code section 1798.29, with regard to the Protected Data. Participant agrees to notify CDPH as soon as practicable, without unreasonable delay, of any breach that triggers a response under this section.
- E. Safeguards Against Misuse of Information:** CDPH and Participant shall use appropriate administrative, technical, and physical safeguards to prevent use (sharing, employment, application, utilization, examination, or analysis of information) or disclosure of the Protected Data that is prohibited under applicable state and federal health information privacy laws:
- CDPH and Participant shall comply with the information security standards, which standards shall be at least as stringent as those set forth in NIST 800-53. These standards shall also include encryption of the Protected Data using a FIPS 140-2 certified algorithm, such as AES, with a 128bit key or higher when Protected Data is being sent outside Participant's network boundary.
 - Each party is individually responsible for abiding by the applicable laws and regulations pertaining to the Protected Data in its possession.
 - Nothing in this MOU shall relieve either party from abiding by relevant laws or regulations.
- F. Agreements by Third Parties:** Participant shall require each subcontractor or agent it intends to grant access to the Protected Data to agree to materially the same terms of this MOU in writing.
- G. No Third-Party Beneficiaries:** Nothing express or implied in the terms and conditions of this MOU is intended to confer, nor shall anything herein confer, upon any person other than CDPH or Participant and their respective successors or assignees, any rights, remedies, obligations or liabilities whatsoever.
- H. Return or Destruction of Protected Data on Expiration or Termination:** Upon expiration or termination of the MOU between Participant and CDPH for any reason, Participant shall securely return or destroy the Protected Data. If return or destruction is not feasible, Participant shall provide a written explanation to CDPH using the contact information listed in Paragraph 4. When the Protected Data is no longer needed, the MOU has terminated, or any

retention period has expired, it must be sanitized. All electronic or physical forms of Protected Data must be sanitized using NIST Special Publication 800-88 standard methods for data sanitization.

- I. **Survival:** If Participant does not return or destroy the Protected Data upon the completion or termination of the MOU, the respective rights and obligations of Participant under clauses D, E, and H of this Paragraph shall survive the completion or termination of the MOU between Participant and CDPH.
- J. **No HIPAA Business Associate Agreement or Relationship Between CDPH and Participant:** This MOU and the relationship it memorializes between CDPH and Participant do not constitute a business associate agreement or business associate relationship pursuant to Title 45 of the Code of Federal Regulations, Part 160.103 (definition of “business associate”). Accordingly, this MOU is neither intended to, nor at any time shall result in, nor shall be interpreted or construed by the parties as to create a business associate relationship between CDPH and Participant. By signing this MOU, CDPH and Participant expressly disclaim the existence of any business associate relationship.

9. Indemnification

Participant agrees to indemnify, defend, and save harmless the State of California, CDPH, and CDPH K-12 School Laboratories and their respective officers, agents and employees from any and all claims and losses accruing or resulting from Participant’s breach of this MOU, or Participant’s negligence or willful misconduct related to the performance of this MOU.

10. Avoidance of Conflict of Interest by Participant:

- A. CDPH intends to avoid any real or apparent conflict of interest on the part of the Participant, subcontractors, or employees, officers and directors of the Participant or subcontractors. Thus, CDPH reserves the right to determine, at its sole discretion, whether any information, assertion or claim received from any source indicates the existence of a real or apparent conflict of interest; and, if a conflict is found to exist, to require the Participant to submit additional information or a plan for resolving the conflict, subject to CDPH review and prior approval.
- B. Conflicts of interest include, but are not limited to:

1. An instance where the Participant or any of its subcontractors, or any employee, officer, or director of the Participant or subcontractor has an interest, financial or otherwise, whereby the use or disclosure of information obtained while performing services under this MOU would allow for private or personal benefit or for any purpose that is contrary to the goals and objectives of this MOU.
 2. An instance where the Participant's or any subcontractor's employees, officers, or directors use their positions for purposes that are, or give the appearance of being, motivated by a desire for private gain for themselves or others, such as those with whom they have family, business or other ties.
- C. If CDPH is or becomes aware of a known or suspected conflict of interest, the Participant will be given an opportunity to submit additional information or to resolve the conflict. A Participant with a suspected conflict of interest will have five (5) working days from the date of notification of the conflict by CDPH to provide complete information regarding the suspected conflict. If a conflict of interest is determined to exist by CDPH and cannot be resolved to the satisfaction of CDPH, the conflict will be grounds for terminating this MOU. CDPH may, at its discretion upon receipt of a written request from the Participant, authorize an extension of the timeline indicated herein.

11. Dispute Resolution

Any dispute concerning a question of fact arising under the terms of this MOU that is not disposed of within fifteen (15) calendar days by the Participant and State employees normally responsible for the administration of this MOU shall be brought to the attention of the designated representative for the Participant and the Deputy Director CDPH (or designated representative) for joint resolution.

12. Execution

This MOU may be executed in counterparts with the same force and effectiveness as though executed in a single document. The parties agree that an electronic copy of a signed agreement, or an electronically signed agreement, has the same force and legal effect as an agreement executed with an original ink signature. The term "electronic copy of a signed agreement" refers to a transmission by facsimile, electronic mail, or other electronic means of a copy of an original signed agreement in a portable document format. The term "electronically signed agreement" means an agreement that is executed by applying an electronic signature using technology approved by the State. The provisions of this MOU supersede any previous Agreement entered into between the Participant and CDPH.

In witness whereof, this Memorandum of Understanding has been executed by the parties hereto:

California Department of Public Health

By _____
Print name Sabel Davis
Title Testing Task Force Lead Contract
Date 3/29/2021

Participant

Yuba City Unified School District
By _____
Print name Doreen Osumi
Title Superintendent
Date April 28, 2021

FIRST AMENDMENT TO AGREEMENT

THIS FIRST AMENDMENT (the "Amendment") is made and entered into this 22th day of April, 2021 ("Amendment Effective Date") pursuant to and governed by the terms of the Agreement ("Agreement") dated September 28, 2020 by and between Comcast Cable Communications Management, LLC ("Comcast") and the Yuba City Unified School District ("Sponsor"). This Amendment shall become effective upon Amendment Effective Date. Any capitalized term used in this Amendment but not otherwise defined herein shall have the meanings ascribed to them in the Agreement. Except as otherwise expressly provided for herein, the Agreement shall remain in full force and effect in accordance with its terms. In the event that any of the terms herein are in conflict with the terms and conditions set forth in the agreement, the terms and conditions set forth in this Amendment shall be deemed to be the controlling terms and conditions.

NOW, THEREFORE, the following terms and conditions are hereby amended as follows:

The nine (9) months of the Hard Stop Agreement as set forth in Section 5.0 Term of the Agreement shall be amended so that

5. Term. This Agreement shall become effective on the Effective Date. The term of this Agreement shall commence on the Effective Date and continue for a period of 9 MONTHS (June 30, 2021) (the "Term"), unless earlier terminated in accordance with the terms set forth herein. Sponsor hereby agrees to pay the Service Fees (as defined in Section 4 hereof) for each Comcast Subscriber who receives Service prior to the expiration of the Term for a period of 9 MONTHS from the Service Commencement Date (each, the "Comcast Subscriber Term") and the terms of this Agreement shall extend to the provision of Services to each Comcast Subscriber until the expiration of the Comcast Subscriber Term. Sponsor may extend the Term of the Agreement for an additional [6 month] [one year] period providing Comcast with at least 60 days' written notice prior to the expiration of the Term of its intent to extend the Term.

Is replaced with

5. Term. *This Agreement shall become effective on the Effective Date. The term of this Agreement shall commence on the Effective Date and continue through December 31, 2021 the ("Term" end date), unless earlier terminated in accordance with the terms set forth herein. [Sponsor] hereby agrees to pay the Service Fees (as defined in Section 4 hereof) for each End User who receives Service prior to the expiration of the Term for a period that begins on the Service Commencement Date and ends when the End User is no longer part of the [sponsor].*

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed on the Amendment Effective Date.

CUSTOMER

**COMCAST CABLE COMMUNICATIONS
MANAGEMENT, LLC**

By:  _____

By: _____

Name: ROBERT SHEM WELL

Name: _____

Title: DEPUTY SUPERINTENDENT

Title: _____

Date: 4-26-01

Date: _____



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: CONSENT AGENDA

DEPARTMENT: Business Services

SUBJECT: Authorize the Disposal of Surplus Property

SUGGESTED ACTION: The Superintendent recommends approval.

ATTACHMENTS:
[Staff Report Surplus](#)
[Surplus Forms](#)

Yuba City Unified School District

Governing Board Meeting Staff Report

To: YCUSD Governing Board

From: Robert Shemwell, Deputy Superintendent

Meeting Date: May 11, 2021

Item: Surplus

EC-60510 The state board, the Governing Board of any school district that employs a superintendent of schools, and other school districts with the approval of the county superintendent of schools, may dispose of surplus or obsolete instructional materials in their possession that are usable for educational purposes in any of the following ways:

- (a) By donation to any nonprofit charitable organization.
- (b) By donation to children or adults in the State of California, or foreign countries for the purpose of increasing the general literacy of the people.
- (c) By sale to any organization that agrees to use the materials solely for educational purposes.

Yuba City Unified School District Surplus Form

Site: CHILDREN CENTER

Contact: FAWN UEBERSCHAEER

Date: 4-21-21

Description of Equipment	Location	Equipment				Tag Number	*Surplus Code
		Make	Model	Serial Number			
1 Monitor samsung	Cc	Samsung	B2240w	CB22HVMB4011			D
2 Smart board	CC.		Sbx880	SBX880-M2-A01			D
3 Smart board	CC		Sbx880	SBX800-M2-A01			D
4 Smart board	CC		Sbx80	SBX880-m2-A01			D
5 LCD PROYECTOR	CC	EPSON	H387A	PAAK3600495		008613	D
6 LCD PROYECTOR	CC	EPSON	H485A	QW6F270375L		002913	D
7 LCD PROYECTOR	CC	EPSON	H485A	QW6F270374L		002915	D
8 PRINTER	CC	HP	BOISB-H402-03	VNB8HD95MY			D
9 PRINTER	CC	HP	BOISB-1402-02	VNB8HD994C			D
10 PRINTER	CC	HP	BOISB-1402-04	VNB8HD95MY			D
11 Laminator	CC	GBC	ULTIMA 65	N.MGM0031		006738	D
12 Blue cots	CC					126604	D
13 Monitor	CC	SAMSUNG	B2240w	CB22HVMB4012			D
14 Monitor	CC	SAMSUNG	B2240w	CB22HVMB413			D
15 Reading nook	CC	LAKE SHOR					D
16							
17							
18							
19							
20							
21							
22							
23							
24							

* Surplus Codes: S - Surplus, D - Disposal

Signature: _____



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: CONSENT AGENDA

DEPARTMENT: Business Services

SUBJECT: Donations

SUGGESTED ACTION: The Superintendent recommends approval.

ATTACHMENTS:
[YCUSD staff report](#)
[05-11-21](#)

Yuba City Unified School District

Governing Board Meeting Staff Report

To: YCUSD Governing Board

From: Robert Shemwell, Deputy Superintendent

Meeting Date: May 11, 2021

Item: Donations

EC 41032 -The Governing Board of any school district may accept on behalf of, and in the name of, the district, gifts, donations, bequests, and devises that are made to the district or for the benefit of any school administered by the district. The gifts, donations, bequests, and devises may be made subject to conditions or restrictions that the Governing Board may prescribe.

BP 3290 -The Governing Board may accept any bequest or gift of money or property on behalf of the district. While greatly appreciating suitable donations, the Board discourages any gifts which may directly or indirectly impair its commitment to providing equal educational opportunities for all district students.

Financial Impact: Increase in restricted revenues and related expenditures of \$322.00. Net Impact -0-.

YUBA CITY UNIFIED SCHOOL DISTRICT

TO: Doreen Osumi
 FROM: Robert Shemwell
 DATE: May 04, 2021
 SUBJECT: Donations
 For Board Meeting on May 11, 2021

FILE:

Please place on the next Board Agenda the Gifts and Donations as listed below:

DONOR INFORMATION		VALUE OF DONATION		PURPOSE	
<i>Number</i>	<i>Name</i>	<i>Cash</i>	<i>Value</i>	<i>Intent of Gift</i>	<i>School</i>
DON 36	Campus Box Media	\$21.50		General Athletics	YCHS
DON 37	Home Campus	\$300.00		Baseball/Basketball/Cross Country	YCHS

Total for Current Period	<u><u>\$321.50</u></u>	<u><u>\$0.00</u></u>
---------------------------------	------------------------	----------------------

Summary of Total Donations Received in 2020/2021

	Donations from Previous Period	Donations for Current Period	Total Donations as of May 04, 2021
Total donations - Cash	\$9,273.91	\$321.50	\$9,595.41
Total donations - Value	7,660.27	0.00	7,660.27
Total donations	<u><u>\$16,934.18</u></u>	<u><u>\$321.50</u></u>	<u><u>\$17,255.68</u></u>

RS:ba
 Attachments



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: ACTION

DEPARTMENT: Superintendent

SUBJECT: Second Reading and Approval Board Bylaw 9012

SUGGESTED ACTION: The Superintendent Requests Approval.

ATTACHMENTS:

[Second Reading for Board Bylaw 9012](#)

[Board Bylaw BB 9012](#)

Yuba City Unified School District Governing Board Meeting Staff Report

To: YCUSD Governing Board
From: Doreen Osumi, Superintendent
Meeting Date: May 11, 2021
Item: Second Reading for Proposed Revisions to YCUSD Board Bylaw 9012

The California School Board Association throughout the year proposes revisions to various education, school administrative, and operational policies/regulations/bylaws/exhibits. YCUSD staff reviewed BB 9012 and it went to the Board for a first reading at the April 27, 2021 Board Meeting.

Board Bylaw 9012 for presented for a second reading and consideration for Board approval.

BOARD MEMBER ELECTRONIC COMMUNICATIONS

The Governing Board recognizes that electronic communication is an efficient and convenient way for Board members to communicate and expedite the exchange of information within the district and with members of the public. Board members shall exercise caution so as to ensure that electronic communications are not used as a means for the Board to deliberate outside of an agendaized Board meeting, circumvent the public's right to access records regarding district business, or restrict access to a public forum.

A majority of the Board shall not, outside of an authorized meeting, use a series of electronic communications of any kind, directly or through intermediaries, to discuss, deliberate, or take action on any item that is within the subject matter jurisdiction of the Board. (Government Code 54952.2)

Examples of permissible electronic communications concerning district business include, but are not limited to, dissemination of Board meeting agendas and agenda packets, reports of activities from the Superintendent, and reminders regarding meeting times, dates, and places.

Board members may engage in separate conversations or communications with members of the public on a social media platform to answer questions, provide information, or solicit information regarding a matter that is within the subject matter jurisdiction of the Board, as long as a majority of the Board does not use the platform to discuss among themselves any business of a specific nature that is within the subject matter jurisdiction of the Board. A Board member is prohibited from responding directly to any communication from other Board members regarding matters that are within the subject matter jurisdiction of the Board or using digital icons (e.g., "likes" or emojis) to express reactions to communications made by other Board members. (Government Code 54952.2)

Whenever a Board member uses a social media platform to communicate with the public about district business or Board activities, the Board member shall not block access to a member of the public based on the viewpoint expressed by that individual.

Board members may use electronic communications to discuss matters that do not pertain to district business, regardless of the number of Board members participating in the discussion.

Board members shall make every effort to ensure that their electronic communications conform to the same standards and protocols established for other forms of communication. A Board member may respond, as appropriate, to an electronic communication received from a member of the community and should make clear that the response does not necessarily reflect the views of the Board as a whole. Any complaint or request for information should be forwarded to the Superintendent in accordance with Board bylaws and protocols so that the issue may receive proper consideration and be handled through the appropriate district process.

As appropriate, communication received from the media shall be forwarded to the designated district spokesperson.

To the extent possible, electronic communications regarding any district-related business shall be transmitted through a district-provided device or account. When any such communication is transmitted through a Board member's personal device or account, the Board member shall copy the communication to a district electronic storage device for easy retrieval.

Bylaw
adopted:

CSBA MANUAL MAINTENANCE SERVICE
December 2020



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: ACTION

DEPARTMENT: Superintendent

SUBJECT: Extension of Superintendent's Employment Contract

SUGGESTED ACTION: The Board will consider an amendment to the Superintendent's employment contract.

ATTACHMENTS:

[YCUSD DO - Fourth Amendment to Contract](#)

**FOURTH AMENDMENT TO
EMPLOYMENT AGREEMENT
between
DOREEN OSUMI
and the
GOVERNING BOARD
of the
YUBA CITY UNIFIED SCHOOL DISTRICT
OF SUTTER COUNTY, CALIFORNIA**

The Governing Board of the Yuba City Unified School District (“Board”) and Doreen Osumi (“Superintendent”) are parties to an Employment Agreement (“Agreement”) for the position of Superintendent originally approved by the Board on October 25, 2016. That Agreement was amended as follows:

- First Amendment to Agreement, signed December, 2017.
- Second Amendment to Agreement, signed February, 2020.
- Third Amendment to Agreement, signed July, 2020.

The Parties desire to further amend the Agreement as follows:

1. Paragraph 4 – Duties and Responsibilities of Superintendent

Paragraph 4 – Duties and Responsibilities of Superintendent of the Agreement shall be amended to read:

...

- B. The Superintendent shall serve as the chief executive officer of the Board and the District, and administer the instructional services, business affairs, personnel, and property management with the assistance of the District’s staff, which shall include, but not be limited to, the recommendation for employment and the assignment of all employees in accordance with the laws of the State of California and the appropriate rules and regulations of said State agencies and those of the Board of the District.

...

- E. The Superintendent shall have responsibility over all personnel matters, including, but not limited to, the selection and recommendation of employees for hire, promotion, and or demotion, as well as employee assignment and transfer, subject to ratification of the Board. In all personnel matters, the Superintendent shall present her recommendation to the Board for ratification. The Board shall ratify the Superintendent’s recommendation, unless it finds, in good faith and by majority vote, that the

employee recommended by the Superintendent is incapable of performing the duties of the position for which he/she has been recommended and/or the recommended employee's service is prohibited by law or District policy. If the Board makes such a finding, it shall provide to Superintendent a written and detailed rationale for refusing to ratify the Superintendent's recommended candidate.

The remainder of Paragraph 4 – Duties and Responsibilities of Superintendent shall be unchanged.

2. **Paragraph 12.E. – Termination for Cause**

Paragraph 12.E of the Agreement shall be amended to read:

E. Termination For Cause

- (1) The Superintendent may be terminated by the Board at any time for cause. The term 'for cause' shall be limited to mean immoral conduct, theft, fraud, embezzlement, or other conduct constituting moral turpitude.
- (2) The Board shall not terminate this Agreement pursuant to this paragraph until a written statement of the grounds for termination has first been served upon the Superintendent. The Superintendent shall then be entitled to a conference with the Board at which time the Superintendent, and her representative, if one is selected by the Superintendent, shall be given a reasonable opportunity to address the Board regarding the proposed for-cause termination. Following the conference, the Board shall determine in its sole discretion whether cause exists to terminate this Agreement pursuant to this Paragraph. The Board's determination shall be final.
- (3) At the conference, the Superintendent and the Board shall each have the right to be represented by counsel at their own expense.
- (4) This conference with the Board shall be the Superintendent's exclusive right to any hearing required by law prior to the termination of this Agreement pursuant to this paragraph.

3. **Section 12.F. – Termination Without Cause**

Section 12.F of the Agreement shall be amended to read:

F. Termination Without Cause

- (1) Employment Reevaluation

In December of 2021, the parties shall meet to mutually reevaluate Superintendent's employment. During this meeting, the

Superintendent and/or or majority of the Board may determine that the Superintendent should separate from District employment. If such a determination is made, this Agreement shall be terminated immediately.

If either party intends to terminate this Agreement pursuant to the terms of this Paragraph F.1, it shall provide the other with 30 days' written notice of such intent. A party's failure to provide such notice shall preclude that party's termination pursuant to this Paragraph F.1.

(2) Unilateral Right to Terminate

The Board may, for any reason, without cause or a hearing, terminate this Agreement at any time. In consideration for the exercise of this right, the District shall pay to the Superintendent the remainder of any salary due, together with the Superintendent's health benefits (i.e. medical, dental, and vision coverage) under this Agreement, for a period not to exceed twelve (12) months. Payments to the Superintendent shall be made on a monthly basis unless the parties agree otherwise.

For the purposes of Paragraph 12.F.2, the term "salary" shall include only the Superintendent's regular monthly Base Salary and shall not include the value of any stipends or reimbursements. Payments made pursuant to Paragraph 12.F.2 may be subject to applicable payroll deductions and treated as compensation for state and federal purposes. Payments made pursuant to this Paragraph 12.F.2 shall be considered as final settlement pay and shall not count for any retirement purposes; accordingly, no deductions shall be made for retirement purposes.

The parties agree that any damages to the Superintendent that may result from the Board's early termination of this Agreement cannot be readily ascertained. Accordingly, the parties agree that the payments made pursuant to this Paragraph 12.F.2 constitute reasonable liquidated damages for the Superintendent, fully compensate the Superintendent for all tort, contract and other damages of any nature whatsoever, whether in law or equity, and do not result in a penalty. The parties agree that the District's completion of its obligations under this provision constitutes the Superintendent's sole remedy to the fullest extent provided by law. Finally, the parties agree that this provision meets the requirements governing maximum cash settlements as set forth in Government Code sections 53260, et seq.

Notwithstanding any other provision of this Agreement to the contrary, if the Board believes, and subsequently confirms through



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: ACTION

DEPARTMENT: Educational Services

SUBJECT: Annual Senior Naval Science Instructor Training

SUGGESTED ACTION: The Superintendent recommends approval.

ATTACHMENTS:

[Staff Report NJROTC Conference](#)
[NJROTC Conference Form](#)

**Yuba City Unified School District
Governing Board Meeting
Staff Report**

To: YCUSD Governing Board
From: Pamela Aurangzeb
Meeting Date: May 11, 2021
Item: NJROTC SNSI Conference

Assistant Superintendent, Pam Aurangzeb, is requesting the Governing Board's approval for Lt. Maury Castaneda to attend the Annual Senior Naval Science Instructor Training being held July 12 – 16, 2021 in Bremerton, WA. The approximate cost of this conference is \$1100 including lodging, airfare and per diem meals. Yuba City High School has budgeted for this expense in their LCAP site funds.

YUBA CITY UNIFIED SCHOOL DISTRICT REQUEST FOR CONFERENCE/TRAVEL APPROVAL FORM

Employee Name CASTAÑEDA Signature [Signature] School/Site YCHS Date of request 23 APRIL 2021
REQUEST MUST BE RECEIVED AT LEAST 30 DAYS PRIOR TO START OF CONFERENCE

Name of Conference (schedule must be attached) NTROTc SNSI CONFERENCE + TRAINING

Location BREMERTON, WA Dates of Attendance JULY 12-16, 2021

Alignment to Site & District Goals ANNUAL SENIOR NAVAL SCIENCE INSTRUCTOR TRAINING

Estimated Expenses

Conference Registration	\$ <u>0</u>
Lodging: Number of Nights <u>5</u> @ \$ <u>95.00</u> Per Night	\$ <u>475.00</u>
Transportation: Number of Miles _____ @ \$0.56 Per Mile Airfare/Car Rental <u>ROUND TRIP - ALASKA AIR</u>	\$ <u>366.80</u>
Meals: <u>0</u> # Breakfast (\$8) <u>5</u> # Lunch (\$12) <u>5</u> # Dinner (\$20) <u>15</u> Total Cost EMPLOYEES MAY NOT CLAIM MEALS WHICH ARE PROVIDED BY THE CONFERENCE	\$ <u>200.00</u>
Incidentals: Parking, Tolls, Etc. Itemized Receipts Required	\$ <u>50.00</u>
Substitute: Number of Days _____ @ approx. \$40 per day	\$ _____
Other	\$ _____
TOTAL:	\$ <u>1091.80</u>

Funding Source/Budget Code 01-0790-0-5200-00-1110-1000-100-519-000-02

Your request for conference attendance has been Approved ☒ Denied ☐

Site Administrator/Program Manager Approval [Signature] Date 4/23/21

Cabinet Approval [Signature] Date 5-4-21

* No Time Card -
(15) ROTC Stipend



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: ACTION

DEPARTMENT: Business Services

SUBJECT: BR-2021-047 Student Activity Special Revenue

SUGGESTED ACTION: The Superintendent recommends approval.

ATTACHMENTS:

[Board Resolution](#)

[FUND 08-Board Resolution](#)

Yuba City Unified School District Governing Board Meeting Staff Report

To: YCUSD Governing Board
From: Robert Shemwell, Deputy Superintendent
Meeting Date: May 11, 2021
Item: BR-2021-047

It is necessary to establish a Student Activity Special Revenue Fund 08 to be used to account for student body activities that do not meet the fiduciary criteria established in GASB 84.

SUBJECT: Consider Adoption of Resolution No. BR-2021-047 to establish Student Activity Special Revenue Fund 08.

INTRODUCTION

It is necessary to establish a Student Activity Special Revenue Fund 08 to be used to account for student body activities that do not meet the fiduciary criteria established in GASB 84.

ANALYSIS

The Governmental Accounting Standards Board (GASB) issued Statement 84, Fiduciary Activities, in January 2017. The requirements in this Statement are intended to enhance the consistency and comparability of fiduciary activity reporting by state and local governments. In addition, this statement is intended to improve the usefulness of fiduciary activity information primarily for assessing the accountability of governments in their roles as fiduciaries. The Statement was originally effective beginning 2019–20. However, GASB recently announced that the implementation dates of GASB 84 may be postponed for one year. For GASB 84, the new effective date is 2020-2021.

The Statement addresses the following:

- How to identify fiduciary activities
- How to report fiduciary activities
- When to disclose liabilities to beneficiaries

LEAs may have fiduciary activities currently being reported in non-fiduciary funds as well as activities that are currently being reported in fiduciary funds that should be reported elsewhere. This could result in fund structure changes as well as changes to annual financial reports and potentially other reporting, policies, and responsibilities. LEAs should evaluate all potential fiduciary activities for appropriate reporting under the new standards.

CDE recommends that LEAs review policies and procedures for each Associated Student Body (ASB) activity or club to determine whether each activity or club meets the definition of a fiduciary activity in accordance with GASB 84. ASB activities that do not meet the definition of fiduciary activities in accordance with GASB 84 are considered governmental activities and should be reported in a governmental fund, either general fund or special revenue fund 08.

Funding Source: Student Activity Funds Transfer

RECOMMENDATION

It is recommended that the Governing Board adopt Resolution BR-2021-047 approving the establishment of a Student Activity Special Revenue Fund 08,

YUBA CITY UNIFIED SCHOOL DISTRICT

Resolution No. BR-2021-047

Establishment of a Student Activity Special Revenue Fund 08

WHEREAS, the Governmental Accounting Standards Board (GASB) issued statement 84, Fiduciary Activities, the State of California has established the Standardized Account Code Structure to allow for a uniform accounting system statewide; and

WHEREAS, the Standardized Account Code Structure provides authority for the establishment of a Student Activity Special Revenue Fund 08 to properly account and report Student Activity in governmental funds; and

WHEREAS, Yuba City Unified School District desires to establish a Student Activity Special Revenue Fund 08,

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of Yuba City Unified School District authorize the establishment of a Student Activity Special Revenue Fund 08 to become effective May 2021.

PASSED AND ADOPTED by the following vote of the members of the Governing Board of the Yuba City Unified School District of Sutter County, State of California, this 11th day of May, 2021

AYES:

NOES:

ABSENT:

ABSTAIN:

Mary Buttacavoli, Clerk

Lonetta Riley, President

CLERK CERTIFICATE

I, Mary Buttacavoli, hereby certify that the forgoing is a full, true, and correct excerpt from the journal of the Governing Board of the Yuba City Unified School District, pertaining to the adoption of the foregoing resolution at a regular meeting held May 11, 2021 at 7:00 p.m.



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: ACTION

DEPARTMENT: Business Services

SUBJECT: Sutter County Probation Contract (FY 2021-2022)

SUGGESTED ACTION: Superintendent recommends approval.

ATTACHMENTS:

[Staff Report](#)
[Sutter County Probation](#)

Yuba City Unified School District

Governing Board Meeting Staff Report

To: YCUSD Governing Board

From: Robert Shemwell

Meeting Date: May 11, 2021

Item: Sutter County Probation Contract (FY 2021-2022)

Sutter County Probation Department will assign (4) Deputy Probation Officers (DPO) to provide supportive services to youth on campus. (1) Deputy Probation Officer will provide full time Positive Attendance/Tuancy on referrals of truants on each day. (3) full-time School Resource DPO's will provide prevention/intervention services as part of their job description at their respective school sites.

FISCAL IMPACT: Not to exceed \$265,104.00 General Fund 01

INDEPENDENT CONTRACTOR AGREEMENT FOR SPECIAL SERVICES [School Resource Officer]

This agreement ("Agreement") is by and between the Yuba City Unified School District ("District") and the County of Sutter, acting by and through its Sutter County Probation Department ("Contractor") (together, they are referred to as "Parties," and individually, as a "Party").

RECITALS

1. District is authorized by Section 53060 of the California Government Code to contract with and employ any persons to furnish special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if those persons are specially trained and experienced and competent to perform the special services that are required.
2. District is in need of such services and advice and Contractor warrants that it is specially trained, licensed and experienced and competent to perform the services required by District.

AGREEMENT

1. EXHIBITS

This Agreement has multiple Exhibits. Any Exhibit that is specified in this Agreement is by this reference made a part of it.

Exhibits include:

- Exhibit A: Scope of Services
- Exhibit B: Compensation
- Exhibit C: General Terms and Conditions
- Exhibit D: Insurance

2. EFFECTIVE DATE AND TERM

- a. This Agreement is effective on July 1, 2021 ("Effective Date").
- b. Unless terminated or otherwise cancelled in accordance with a provision of this Agreement, the term of this Agreement shall be: (i) from the Effective Date to (ii) June 30, 2022.

3. INDEPENDENT CONTRACTOR

Contractor, in the performance of this Agreement, is and shall act as an independent contractor. Contractor understands and agrees that Contractor and all of Contractor's employees shall not be considered officers, employees, agents, partner, or joint venture of District, and are not entitled to benefits of any kind or nature normally provided employees of District and/or to which District's employees are normally entitled, including, but not

limited to, State Unemployment Compensation or Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

4. SCOPE OF SERVICES

Contractor shall furnish to District the services described in Exhibit A ("Services").

5. COMPENSATION

Contractor shall receive payment, for Services satisfactorily rendered pursuant to this Agreement, as specified in Exhibit B ("Compensation").

6. GENERAL TERMS AND CONDITIONS

The General Terms and Conditions are set forth in Exhibit C.

7. INSURANCE

Exhibit D, entitled Insurance, is attached and incorporated by reference.

8. NOTICE

Any notice required by this Agreement may be given either by personal service or by deposit (postage prepaid) in the U.S. mail addressed as follows:

To District:

Yuba City Unified School District
750 Palora Avenue
Yuba City, CA 95993
Attn: Robert Shemwell,
Deputy Superintendent

To Contractor:

Probation Department
County of Sutter
595 Boyd Street
Yuba City, CA 95991
Attn: Nicole Ritner,
Chief Probation Officer

9. LIMITATION OF LIABILITY

Other than as provided in this Agreement, District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the services performed in connection with this Agreement.

The Parties have executed this Agreement on the dates indicated below.

Yuba City Unified School District

**County of Sutter, acting by and through
the Sutter County Probation Department**

Date: _____, 20__

Date: _____, 20__

By: _____

By: _____

Print Name: _____

Print Name: _____

Its: _____

Its: _____

EXHIBIT A
to AGREEMENT FOR SERVICES

SCOPE OF SERVICES

Contractor shall assign four (4) Deputy Probation Officers ("DPO(s)") to provide supportive services to youth on campus:

- A. One (1) full-time Positive Attendance/Truancy DPO will report to a designated location set by District to receive referrals of truants on each day the DPO is to be on Truancy duty. This DPO will also provide School Resource Officer prevention/intervention services as part of their job description as determined by District and Contractor.
- B. Three (3) full-time School Resource DPOs will provide prevention/intervention services as part of their job description at their respective school sites to be determined by District and Contractor with duties as agreed upon in advance by Contractor and District. These DPOs will retain responsibility for their probation caseload of students at their assigned schools.
- C. The positions referenced above are allocated to the Probation Department and will be appointed and supervised by the Chief Probation Officer (CPO), or the CPO's designee.
- D. Contractor shall provide vehicles for use by the DPOs during designated hours, as needed.
- E. District shall provide all postage, paper, forms, supplies, office equipment, and furniture reasonably necessary for program operations and for the purpose of maintaining the effectiveness of the Services directly, provided the Contractor shall identify such items in advance in writing and provide the District with reasonable advance notice of their necessity.

EXHIBIT B
to AGREEMENT FOR SERVICES

COMPENSATION

A. Compensation

Not to exceed the sum of Two Hundred Sixty-five Thousand One Hundred Four Dollars (\$265,104.00), to be computed pursuant to the following rate schedule:

LOCATION	PROJECTED FY 2021/22 ANNUAL SAL/BEN	YCUSD CONTRACT @ 50%	PROBATION PORTION @ 50%
RVHS	\$129,554	\$64,777	\$64,777
YCHS	\$126,247	\$63,124	\$63,123
GRAY AVE	\$142,481	\$71,240	\$71,241
TRUANCY	\$131,927	\$65,963	\$65,964
TOTAL	\$530,209	\$265,104	\$265,105

B. Payment¹

a. Schedule

Contractor shall invoice District twice per calendar year, in January and June respectively.

b. Process

Payment shall be made (for all undisputed amounts) within thirty (30) calendar days after Contractor submits an invoice to District for Services actually completed.

¹ The total salary/benefits cost for these four (4) DPOs is \$ 530,209. YCUSD agrees to reimburse COUNTY a sum not to exceed Two Hundred Sixty-five Thousand One Hundred Four dollars (\$265,104) which represents approximately 2.0 FTE. The remaining 2.0 FTE shall be paid by COUNTY and/or State funds with the understanding that the DPOs primary responsibilities remain with the COUNTY. COUNTY will incur any costs for overtime and all overtime shall require prior written approval by COUNTY. COUNTY shall submit one invoice in January and one invoice in June for actual expenses incurred under this agreement with a backup report from the financial system to YCUSD who shall pay the undisputed amount of the invoice within thirty (30) days of receipt.

EXHIBIT C
to AGREEMENT FOR SERVICES

GENERAL TERMS AND CONDITIONS

1. **STANDARD OF CARE.** Contractor's Services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession for services to California school districts.
2. **ORIGINALITY OF SERVICES.** Contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, or submitted to District and/or used in connection with this Agreement, shall be wholly original to Contractor and shall not be copied in whole or in part from any other source, except those submitted to Contractor by District as a basis for such services.
3. **PRODUCT.** Contractor understands and agrees that all matters produced under this Agreement shall become the property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of District. Contractor consents to use of Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.
4. **TERMINATION.**
 - a. **Without Cause.** Either party shall have the right to terminate this Agreement at any time for any reason upon thirty (30) days' advance written notice to the other party.
 - b. **With Cause by District.** District may terminate this Agreement upon giving written notice of intent to terminate for cause. Cause shall include:
 - (1) material violation of this Agreement by Contractor; or
 - (2) any act by Contractor exposing District to liability to others for personal injury or property damage; or
 - (3) Contractor is adjudged bankrupt, Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of Contractor's insolvency.

Written notice by District shall contain the reasons for such intent to terminate and unless within three (3) calendar days after that notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon

the expiration of the three (3) calendar days cease and terminate. In the event of this termination, District may secure the required services from another Contractor. If the expense, fees, and/or costs to District exceeds the cost of providing the service pursuant to this Agreement, Contractor shall immediately pay the excess expense, fees, and/or costs to District upon the receipt of District's notice of these expense, fees, and/or costs. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District.

- c. **With Cause by Contractor.** Contractor may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include:
 - (1) material violation of this Agreement by District; or
 - (2) any act by District exposing Contractor to liability to others for personal injury or property damage; or
 - (3) District is adjudged bankrupt, District makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency.
- Written notice by Contractor shall contain the reasons for such intention to terminate and unless within thirty (30) calendar days after that notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) calendar days cease and terminate. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to Contractor.
- d. Upon termination, Contractor shall provide District with all documents produced maintained or collected by Contractor pursuant to this Agreement, whether or not such documents are final or draft documents.
5. **INDEMNIFICATION / DEFENSE / HOLD HARMLESS.**

- a. **Generally.** To the furthest extent permitted by California law, Contractor shall indemnify, defend, and hold free and harmless the Indemnified Parties from any Claim to the extent that the Claim:
 - (1) arises out of, pertains to, or relates to the negligent errors or omissions (active or

- passive, ordinary or gross), recklessness (ordinary or gross), or willful misconduct of Contractor, its directors, officials, officers, employees, contractors, subcontractors, consultants, or subconsultants; or
- (2) arises out of, pertains to, or relates to the performance of this Agreement
- b. **Indemnified Parties, Defined.** The "Indemnified Parties" are District, its officers, consultants, employees, and trustees.
- c. **Claim, Defined.** A "Claim" consists of actions, assessments, counts, citations, claims, costs, damages, demands, judgments, liabilities (legal, administrative or otherwise), losses, notices, expenses, fines, penalties, proceedings, responsibilities, violations, reasonable attorney's and consultants' fees and causes of action to property or persons, including personal injury and/or death, except that:
- (1) If the Contract is a contract for design professional services under Civ. Code, § 2782.8, a "Claim" shall be limited to those that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of Contractor; and
 - (2) If the Contract is a construction contract with a public agency under Civ. Code, § 2782, a "Claim" shall exclude any loss to the extent that such loss arises from the active negligence, sole negligence, or willful misconduct of the Indemnified Parties or defects in design furnished by those persons.
 - (3) Notwithstanding anything to the contrary, such obligation to defend, hold harmless and indemnify the District, its officers, agents and employees, shall not apply to the extent that such Liabilities are caused by the sole negligence, active negligence, or willful actions of the District.
- d. District may accept or reject legal counsel Contractor proposes to defend District with, in its sole and absolute discretion, and may thereafter appoint, legal counsel to defend District at Contractor's expense against a Claim set forth in Section 5.a, supra, of this Exhibit C.
- e. **Government Claims Act.** The provisions of the California Government Claims Act, Government Code section 810 et seq., including its defenses and immunities, will apply to allegations of negligence or wrongful acts or omissions by the County. To the extent there is an obligation to indemnify under this paragraph; District shall be responsible for

incidental and consequential damages resulting directly or indirectly, in whole or in part, from Districts negligence, recklessness, or willful misconduct.

6. **INSURANCE.** Contractor shall procure and maintain at all times it performs any portion of the Services the insurances specified in Exhibit D to the Agreement.
7. **CONFIDENTIALITY.** Contractor and Contractor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services ("Confidential Information"), and shall not disclose Confidential Information, including information derived from Confidential Information, to any person not a party to this Agreement without the express prior written consent of District, except as required by law or as necessary for Contractor's agents, personnel, employee(s), and/or subcontractor(s) to perform the Services. If Contractor or any of Contractor's agents, personnel, employee(s), and/or subcontractor(s) is served with any subpoena, court order, or other legal process seeking disclosure of any Confidential Information, both Contractor and the person served shall each promptly send to District notice(s) of the legal process," but in no event shall do so any later than forty-eight (48) hours or such shorter time frame as necessary so that District may exercise any applicable legal rights and remedies. Contractor shall require its agents, personnel, employee(s), and/or subcontractor(s), as a condition of their retention, appointment, employment, or contract, to agree to comply with the provisions of this Section, and shall not permit its agents, personnel, employee(s), and/or subcontractor(s) access to Confidential Information in the absence of such agreement being effective. The obligations imposed in this Section shall survive the termination of this Agreement.
8. **CONFLICT OF INTEREST.** Through its execution of this Agreement, Contractor acknowledges that it is familiar with the provisions of Gov. Code, § 1090 et seq. and Chapter 7 of the Political Reform Act of 1974 (Gov. Code, § 87100 et seq.), and certifies that it does not know of any facts that constitute a violation of those provisions. In the event Contractor receives any information subsequent to execution of this Agreement that might constitute a violation of these provisions, Contractor agrees it shall immediately notify District of this information.
9. **APPROVAL OF LEGISLATIVE BODY.** This Agreement shall not be binding upon District until District's Governing Board has approved all the terms and conditions contained herein.

- 10. DISPUTES.** In the event of a dispute between the parties as to performance of Services, Agreement interpretation, or payment, the Parties shall attempt to resolve the dispute by negotiation and/or mediation, if agreed to by the Parties. Pending resolution of the dispute, Contractor shall neither rescind the Agreement nor stop performing the Services.
- 11. COMPLIANCE WITH LAWS.** Contractor shall observe and comply with all rules and regulations of the governing board of District and all federal, state, and local laws, ordinances and regulations. Contractor shall give all notices required by any law, ordinance, rule and regulation bearing on conduct of the Services as indicated or specified. If Contractor observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules or regulations, Contractor shall notify District, in writing, and, at the sole option of District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon Contractor's receipt of a written termination notice from District. If Contractor performs any work that is in violation of any laws, ordinances, rules or regulations, without first notifying District of the violation, Contractor shall bear all costs arising therefrom.
- 12. PERMITS / LICENSES.** Contractor and all Contractor's employees or agents shall secure and maintain in force all permits and licenses that are required by law in connection with the furnishing of Services pursuant to this Agreement.
- 13. SAFETY AND SECURITY.** Contractor is responsible for maintaining safety in the performance of this Agreement. Contractor shall be responsible to ascertain from District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.
- 14. ANTI-DISCRIMINATION.** It is the policy of District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, or any other class or status protected by applicable law, and therefore Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735. In addition, Contractor agrees to require like compliance by all its subcontractor(s).
- 15. FINGERPRINTING OF EMPLOYEES.** Contractor shall comply with the provisions of Education Code section 45125.1 regarding the submission of employee fingerprints to the California Department of Justice and the completion of criminal background investigations of its employees if required by law to do so. Contractor shall not permit any employee to have any contact with District pupils until such time as Contractor has verified in writing to the governing board of District that the employee has not been convicted of a felony, as defined in Education Code section 45122.1. Contractor's responsibility shall extend to all employees, subcontractors, agents, and employees or agents of subcontractors regardless of whether those individuals are paid or unpaid, concurrently employed by District, or acting as independent contractors of Contractor. Verification of compliance with this Section shall be provided in writing to District prior to each individual's contact with any student.
- 16. AUDIT.** Contractor shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Contractor transacted under this Agreement. Contractor shall retain these books, records, and systems of account during the Term of this Agreement and for three (3) years thereafter. Contractor shall permit District, its agent, other representatives, or an independent auditor to audit, examine, and make excerpts, copies, and transcripts from all books and records, and to make audit(s) of all billing statements, invoices, records, and other data related to the Services covered by this Agreement. Audit(s) may be performed at any time, provided that District shall give reasonable prior notice to Contractor and shall conduct audit(s) during Contractor's normal business hours, unless Contractor otherwise consents.
- 17. EVALUATION OF CONTRACTOR AND SUBORDINATES.** District may evaluate Contractor in any manner which is permissible under the law. District's evaluation may include, without limitation:
- Requesting that District employee(s) evaluate Contractor and Contractor's employees and subcontractors and each of their performance.
 - Announced and unannounced observance of Contractor, Contractor's employee(s), and/or subcontractor(s)
- 18. TIME IS OF THE ESSENCE.** Time is of the essence in the performance of Services and the timing requirements agreed upon by the Parties, if any, shall be strictly adhered to unless otherwise modified in writing in accordance with Section 28

of this Agreement. Contractor shall commence performance and shall complete all required Services no later than the dates agreed upon by the Parties. Any Services for which times for performance are not specified shall be commenced and completed by Contractor in a reasonably prompt and timely manner based upon the circumstances and direction communicated to Contractor by District.

19. PROVISIONS REQUIRED BY LAW DEEMED INSERTED.

Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted and this Agreement shall be read and enforced as though it were included. If through mistake or otherwise, any provision is not inserted or is not correctly inserted, then upon application of either Party, the Agreement shall be amended to make the insertion or correction. All references to statutes and regulations shall include all amendments, replacements, and enactments in the subject which are in effect as of the date of this Agreement, and any later changes which do not materially and substantially alter the positions of the Parties.

20. ASSIGNMENT AND SUCCESSORS. Neither District nor Contractor shall, without the prior written consent of the other Party, assign the benefit or in any way transfer their respective obligations under this Agreement. This Agreement shall inure to the benefit of and be binding upon the Parties hereto and, except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

21. SEVERABILITY. In the event that any provision of this Agreement shall be construed to be illegal or invalid for any reason, said illegality or invalidity shall not affect the remaining provisions hereof, but such illegal or invalid provision shall be fully severable and this Agreement shall be construed and enforced as if such illegal or invalid provision had never been included herein, unless to do so would frustrate the intent and purpose of this Agreement.

22. FORCE MAJEURE. No Party shall be liable to any other Party for any loss or damage of any kind or for any default or delay in the performance of its obligations under this Agreement (except for payment obligations) if and to the extent that the same is caused, directly or indirectly, by fire, flood, earthquake, elements of nature, epidemics, pandemics, quarantines, acts of God, acts of war, terrorism, civil unrest or political, religious, civil or economic strife, or any other cause beyond a Party's reasonable control.

23. VENUE/GOVERNING LAWS. This Agreement shall be governed by the laws of the State of

California and venue shall be in the County and/or federal judicial district in which District's principal administrative office is located.

24. ATTORNEY'S FEES. If suit is brought by either Party to enforce any of the terms of this Agreement, each Party shall bear its own attorney's fees and costs.

25. EXHIBITS. All Exhibits referred to in this Agreement are incorporated in this Agreement and made a part of this Agreement as if fully set forth herein.

26. ENTIRE AGREEMENT. This Agreement represents the entire agreement between District and Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended or modified only by an agreement in writing, signed by both District and Contractor.

27. MODIFICATION. This Agreement may be amended at any time by the written agreement of District and Contractor.

28. WAIVER. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

29. AUTHORITY. The individual executing this Agreement on behalf of Contractor warrants that he/she is authorized to execute the Agreement on behalf of Contractor and that Contractor will be bound by the terms and conditions contained herein.

30. HEADINGS AND CONSTRUCTION. Headings at the beginning of each paragraph and subparagraph are solely for the convenience of the Parties and are not a part of the Agreement. Whenever required by the context of this Agreement, the singular shall include the plural and the masculine shall include the feminine and vice versa. This Agreement shall not be construed as if it had been prepared by one of the Parties, but rather as if both Parties had prepared the same. Unless otherwise indicated, all references to paragraphs, sections, subparagraphs, and subsections are to this Agreement.

31. COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which, together, when signed by all of the Parties hereto, shall constitute one and the same instrument. A facsimile or electronic signature shall be as valid as an original.

EXHIBIT D
to AGREEMENT FOR SERVICES

INSURANCE

1. Contractor shall procure and maintain at all times it performs any portion of the Services the following insurances with minimum limits equal to the amounts indicated below.
 - 1.1. **Commercial General Liability and Automobile Liability Insurance.** Commercial General Liability Insurance and Any Auto Automobile Liability Insurance that shall protect Contractor, District, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising performing any portion of the Services. (Form CG 0001 and CA 0001)
 - 1.2. **Workers' Compensation and Employers' Liability Insurance.** Workers' Compensation Insurance and Employers' Liability Insurance for all of its employees performing any portion of the Services. In accordance with provisions of section 3700 of the California Labor Code, Contractor shall be required to secure workers' compensation coverage for its employees. If any class of employee or employees engaged in performing any portion of the Services under this Agreement are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise protected must be obtained before any of those employee(s) commence performing any portion of the Services. Contractor shall sign and file with District the following certification prior to performing the work of the contract: "I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."
 - 1.3. **Law Enforcement Officers and Personal Civil Liability.** Law Enforcement Officers and Personal Civil Liability Insurance as appropriate to Contractor's profession.

Type of Coverage	Minimum Coverage
Commercial General Liability Insurance , including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and Medical Payments	
Each Occurrence	\$1,000,000
General Aggregate	\$1,000,000
Automobile Liability Insurance - Any Auto	
Each Occurrence	\$1,000,000
General Aggregate	\$1,000,000
Law Enforcement Officers and Personal Civil Liability	\$1,000,000
Workers Compensation	Statutory Limits
Employer's Liability	\$1,000,000

2. Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverage's have been delivered in duplicate to District and approved by District. Certificates and insurance policies shall include the following:
 - 2.1. A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."
 - 2.2. Language stating in particular those insured, extent of insurance, location and operation to which insurance applies, expiration date, to whom cancellation and reduction notice will be sent, and length of notice period.
 - 2.3. An endorsement stating that District and the State and their representatives, employees, trustees, officers, consultants, and volunteers are named additional insureds under all policies except Workers' Compensation Insurance, Professional Liability, and Employers' Liability Insurance. An

endorsement shall also state that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District.

- 2.4. All policies shall be written on an occurrence form, except for Professional Liability which shall be on a claims-made form.



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: ACTION

DEPARTMENT: Business Services

SUBJECT: Hatching Results Professional Development

SUGGESTED ACTION: Superintendent recommends approval

ATTACHMENTS:

[Staff Report](#)
[Hatchings Proposal](#)
[Hatchings Contract](#)

Yuba City Unified School District

Governing Board Meeting Staff Report

To: YCUSD Governing Board

From: Robert Shemwell

Meeting Date: May 11, 2021

Item: Hatching Results 2021-2022

Hatching Results is a premier organization for designing and delivering high-quality, evidence-based professional learning for the district's comprehensive program, to include counselors and social workers. The (8) days of professional development will provide the tools for participants to be able to service students and families more proactively and efficiently, utilize more specific data to drive the program, curriculum, and interventions, build a robust district comprehensive counseling curriculum that aligns with state and national standards. This is a continuation of professional development that has already been started.

FISCAL IMPACT: \$115,000.00 General Fund 01 LCAP

HATCHING RESULTS® PROPOSAL FOR SERVICES 2021-2022

Yuba City Unified School District, California

Prepared By: Lisa De Gregorio, Director of Operations

April 12, 2021



Thank you for your continued interest in Hatching Results and investment in improving school counseling programs! The work of designing a comprehensive data-driven school counseling program requires an intensive commitment of time and talent. Hatching Results is the [premier organization](#) for designing and delivering high-quality, evidence-based professional learning for school counselors and administrators on the school counselors' role in a multi-tiered system of supports, the use of data to drive and evaluate the counseling program, conducting root-cause analysis, the delivery of evidence-based, tiered interventions, and establishing effective district-wide systems and leadership practices. Learn more about our team of Professional Development Specialists [here](#).

School counselors are uniquely trained to work within a framework of a multi-tiered [system of supports](#) that is inclusive of their role in students' academic, college and career, and social-emotional development. School counselors support the needs of ALL students, focusing on special populations and collaborating with teachers to mitigate learning loss among students by conducting assessment and evidence-based activities, improving student engagement, and supporting family and community engagement. Their services assist students who are experiencing trauma, mental/emotional unwellness, academic challenge, and postsecondary planning struggles.

Professional Learning Outcomes

Typically, full implementation of a school counseling program aligned with the [ASCA National Model](#), a Multi-Tiered, Multi-Domain System of Supports, the use of data, and evidenced-based practices takes a minimum of three years. Our evaluation process will contribute to future professional development recommendations and guide the implementation of the service plan throughout. We will continue to create measurable objectives, determine intervention strategies, and clearly define measurable outcomes together.

By the end of the professional learning series, participants will be able to:

- Service students and families more proactively and efficiently through a multi-tiered system of supports
- Utilize more specific data to drive their program, curriculum, and interventions
- Build a robust school counseling curriculum that aligns with state and national standards and student competencies
- Experience greater consistency and equity in access between and among schools within the district in what students receive from the school counseling program
- Witness more legitimacy and understanding of the role of school counselors through the evaluation of outcomes and shared school counseling program results

Service Plan Proposal

The service proposal for the next academic year that follows has been drafted based on our understanding about desired objectives and our recommendations for continuation. It can be modified to meet the challenges of these uncertain times or budget parameters. Fees are related to the level of direct services provided by Hatching Results, the number of participants, and level of data analysis and reporting. Our solutions can be funded through ESSER to help your district maintain a high-quality learning environment to mitigate learning loss as a result of COVID-19. Learn more about what's available for TK-12 schools [HERE](#).

Service Plan Costs

With school counselors and related specialists in attendance, the pricing structure is unique to your district and the scope of work indicated. School administrators are strongly encouraged to attend—we will collaborate with you to determine how

best to include them in this service plan. Costs are inclusive of travel costs where applicable, time for preparation, planning, and delivery of services by two Professional Development Specialists as well as online access to training materials and resources. This proposal is valid for 60 days from this date.

PROPOSED SERVICE PLAN SY21-22	
Professional Development (PD)	<u>Eight days of onsite professional development</u> for administrators and school counselors including collaborative work time, post training activities, and preparation meeting/debrief with the district leadership team. • 4 PD days for all K-12 • 1 PD day for ES/MS • 2 PD days for new hires • 1 PD day for classified staff/school social workers
Program Assessment & Audit	<u>School Counseling Comprehensive Assessment</u> results of the content knowledge of counselors. <u>Qualtrics Online Survey</u> for all school administrators, district staff, and counselors to review districtwide organizational, political, and institutional perspectives.
Consultation & Coaching	<u>One day of individual school site visits</u> virtual and/or onsite with administrators and the school counseling team at district high schools. <u>½ day of consultation</u> with the district leadership team (onsite on PD days and/or via Google Meet or Zoom as requested) for strategic planning, review of artifacts, and discussion of systems.
Materials & Tools	<u>School Counseling Program Handbook</u> template with continued co-constructed, supported development.
Cost: \$115,000	

The professional development service plan proposed here can be further customized to meet your needs and budget simply by increasing/decreasing the amount of professional development and consultation provided or adding other services. View the **Overview of Services Guide** [here](#) and the **Overview of Ramp Support Services** [here](#).

We look forward to working with you and supporting your efforts to improve the delivery of data-driven, comprehensive school counseling programs in your schools. If you have questions on this proposal or wish to proceed with discussing a contract, contact Lisa De Gregorio, Director of Operations, at your convenience at office@hatchingresults.com or (707) 497-4395. To further discuss a service plan, please contact the Lead Professional Development Specialist or Whitney Triplett, Director of Professional Development, at whitney@hatchingresults.com.



AGREEMENT FOR PROFESSIONAL EXPERT/CONTRACTOR SERVICES

This agreement is made and entered into this 21st of April, by and between Yuba City Unified School District, located at 750 Palora Avenue, Yuba City, CA 95991, hereafter known as "DISTRICT," and Hatching Results, LLC hereinafter referred to as "CONTRACTOR."

WHEREAS, the DISTRICT is desirous of having certain special services performed (training, consultation, coaching, keynote, evaluation, etc.); and WHEREAS, the CONTRACTOR is willing to perform such services, NOW THEREFORE, and in consideration of the mutual promises and agreements herein contained, IT IS AGREED by and between the parties hereto as follows:

1. **SCOPE OF WORK.**

Eight (8) days of onsite professional development (PD) for administrators and school counselors including collaborative work time, post training activities, and preparation meeting/debrief with the district leadership team. **School Counseling Comprehensive Assessment** results of the content knowledge of counselors and **Qualtrics Online Survey** for all school administrators, district staff, and counselors to review districtwide organizational, political, and institutional perspectives. **One (1) day of individual school site visits** (virtual and/or onsite) with administrators and the school counseling team at district high schools. **One (1) half-day of consultation with the district leadership team** (onsite on PD days and/or via Google Meet or Zoom as requested) for strategic planning, review of artifacts, and discussion of systems. **School Counseling Program Handbook** template with continued co-constructed, supported development. Services will be provided by Trish Hatch, PhD, and/or an expert consultant from the Hatching Results team, per agreement.

2. **AMENDMENT OF SCOPE OF WORK.**

Scope of work may be amended by written agreement of both the CONTRACTOR and the DISTRICT.

3. **TIME OF COMPLETION.**

CONTRACTOR agrees to complete all services contained within said scope of work by June 2022.

4. **AMOUNT OF PAYMENT.**

DISTRICT shall pay the sum of \$115,000 as full payment for services set forth herein. Upon mutual agreement of both parties, rates may be adjusted to reflect a significant shift in the scope of work.

5. **PAYMENT SCHEDULE.**

Payment shall be made to CONTRACTOR in two equal installments of \$57,500 as work is completed. CONTRACTOR shall provide invoice for services within 60 days to DISTRICT. DISTRICT will ensure payment is made to CONTRACTOR within 30 days of receipt of invoice.

6. **RECORDS.**

CONTRACTOR will maintain records with regard to work performed under this agreement in a form acceptable to DISTRICT. DISTRICT shall have the right to request records at any reasonable time.

7. **NON-ASSIGNABILITY.**

This agreement and the rights and duties thereunder shall not be assigned in whole or in part without the express written consent of DISTRICT.

8. **INSURANCE.**

DISTRICT shall not provide workers' compensation insurance coverage for CONTRACTOR. CONTRACTOR shall possess professional liability insurance and workers' compensation insurance.

9. **LOCATION OF WORK.**

CONTRACTOR services are to be performed online and/or at location(s) TBD within Yuba City Unified School District.

10. **RESPONSIBILITIES.**

- CONTRACTOR requests attendees have a copy of *The Use of Data in School Counseling: Hatching Results for Students, Programs and the Profession* (2014).
- CONTRACTOR recommends attendees have a copy of *The ASCA National Model: A Framework for School Counseling Programs* (4th ed.).
- CONTRACTOR *does not* provide handouts of presentation or training materials but rather gives access to presentation, resources, and handouts online via LiveBinder or Google (LiveBinder access is available until six months after completion of contract only).
- DISTRICT will provide a PowerPoint Projector and, if more than 20 attendees, a wireless microphone for presenter/s (for applicable onsite events).
- DISTRICT will secure a training room with enough space to meet the legal requirements and local recommendations for health and safety with appropriate screen(s) to adequately service expected number of attendees (for applicable onsite events).

- DISTRICT will arrange room in such a way that attendees are forward facing with optimal viewing of speaker/screen at tables with enough room to utilize texts or other training materials (for applicable onsite events).

11. PROMOTIONAL USE.

DISTRICT agrees that CONTRACTOR may identify the DISTRICT on its website, Facebook or Twitter account, and agrees to allow use of testimonials and results of attendees' training evaluations.

12. TRAVEL COSTS.

Contract is inclusive; no actual travel-related costs are to be reimbursed.

13. CANCELLATION.

This agreement may be cancelled by DISTRICT or CONTRACTOR upon the provision of thirty (30) days advanced notice. In the event of a cancellation, DISTRICT agrees to pay CONTRACTOR for all work performed and travel-related expenses acquired to the date of cancellation.

14. FUNDS AVAILABLE & AUTHORIZED.

DISTRICT certifies at the time the agreement is written that sufficient funds are available and authorized for expenditure to finance costs of this agreement within the DISTRICT'S current appropriation and limitation. CONTRACTOR understands and agrees that DISTRICT'S payment of amounts under this agreement attributable to work performed after the last date of the current biennium is contingent on DISTRICT receiving appropriations, limitations, or other expenditure authority sufficient to allow DISTRICT, in the exercise of its reasonable administrative discretion, to continue to make payments under this agreement. In the event the DISTRICT fails to have sufficient appropriations, limitations, or other expenditure authority, DISTRICT may terminate this agreement without penalty or liability to the DISTRICT, effective upon the delivery of written notice to the CONTRACTOR, with no further liability to CONTRACTOR.

15. HOLD HARMLESS & INDEMNIFICATION.

Each party agrees to indemnify and hold the other party harmless from all liability for damage, actual, or allowed, to persons or property arising out of or resulting from negligent acts or omissions of the indemnifying party. IN WITNESS WHEREOF, the parties hereto have executed this agreement in accordance with the laws of California on the day, month and year first above written.

SIGNATURES:

CONTRACTOR: **Trish Hatch, Ph.D.**
President & CEO

DISTRICT: **Doreen Osumi**
Superintendent

Date

Date

Business Address:

Hatching Results, LLC
2907 Shelter Island Drive #150-287
San Diego, CA 92106
EIN #39-2061303
Office: (707) 497-4395
Fax: (888) 317-7602
office@hatchingresults.com

District Address (Billing Purposes):

Attn: Laura Estey, Director of Accounting
Yuba City Unified School District
750 Palora Avenue
Yuba City, CA 95991
(530) 822-7612
lestey@ycusd.org



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: ACTION

DEPARTMENT: Business Services

SUBJECT: BR-2021-048 Resolution Developer Fees

SUGGESTED ACTION: Board recommends approval

ATTACHMENTS:

[Staff Report](#)
[BR2021-048 Resolution Developer Fees](#)

Yuba City Unified School District

Governing Board Meeting Staff Report

To: YCUSD Governing Board

From: Robert Shemwell

Meeting Date: May 11, 2021

Item: BR-2021-048 Adoption of School Facility Fees

The Board hereby approves the increase in developer fees for residential and commercial construction as outlined in the attached Resolution BR-2021-048. An account has been established for these funds. The revised fees will take effect on July 10, 2021, sixty days from the adoption of this Resolution.

Resolution No. BR-2021-048

BEFORE THE GOVERNING BOARD
OF THE
YUBA CITY UNIFIED SCHOOL DISTRICT

Adoption of School Facility Fees

WHEREAS, Education Code Section 17620 and Government Code Section 65995 authorizes school districts to impose certain fees for school facilities.

WHEREAS, pursuant to Government Code Section 65995(b)(3) the State Allocation Board has established a statutory maximum fee of \$4.08 per square foot for residential development and \$0.66 per square foot for commercial/industrial development.

WHEREAS, this Board has conducted a public hearing concerning the appropriateness of the fees on residential and commercial/industrial development in the above amounts at a duly noticed public meeting, during which this Board received and considered evidence on these issues, including information and reports analyzing the capital facilities needs of the District and the revenue sources available and said information and reports indicate that the District is overcrowded and the cost of alleviating such overcrowding by providing additional facilities has not been met.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The District's fee on residential development projects is hereby established at \$4.08 per square foot and the fee on commercial/industrial development and senior citizen restricted housing projects is hereby established at \$0.66 per square foot;
2. The imposition of the fees on residential and commercial/industrial development projects shall take effect on July 10, 2021, sixty (60) days from the adoption of this Resolution.
3. This Board finds:
 - a. The purpose of the fees increased by this resolution is to fund the construction or reconstruction of school facilities;
 - b. These fees will be used to fund the construction or reconstruction of school facilities needed to reduce overcrowding which exists in the District and impairs the normal functioning of its educational programs. Said fees will not be used for regular maintenance and routine repair, asbestos work other than incidental to regular construction and reconstruction, and deferred maintenance as described in Education Code Section 17582;
 - c. The overcrowding to be reduced by these fees exists because the enrollment projected to result from continuing residential and commercial or industrial

development exceeds the capacity of the District to provide adequate facilities for housing its students;

- d. The amount of fees to be paid pursuant to this Resolution bears a reasonable relationship and is limited to the needs of the community for adequate school facilities and is reasonably related and limited to the need for schools caused by the increased enrollments generated by commercial or industrial development; and
- e. The amount of fees to be paid pursuant to this Resolution does not exceed the estimated reasonable costs of providing for the construction or reconstruction of school facilities necessitated by the development projects from which the fees are to be collected.
- f. These fees will be collected for school facilities for which an account has been established and funds appropriated and for which the District has adopted a proposed construction plan and will reimburse the District for expenditures previously made. Therefore, they are to be collected at the time building permits are issued for projects to which the fee applies.

4. The Superintendent is directed to mail a copy of this Resolution and all supporting documents to the (Office of Statewide Health Planning & Development, Planning Department(s); Building Department(s); City Offices; County Offices; etc.) notifying them of this increase in fees and requesting that said agencies issue no building permit for any development absent certification from the District that the above fees have been paid.

THE FOREGOING RESOLUTION was duly passed and adopted at a regular meeting of the Governing Board of the Yuba City Unified School District on this 11th day of May, 2021 by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Signed and approved by me after its passage

LONETTA RILEY
President of the Governing Board of the
Yuba City Unified School District

Attest:

MARY BUTTACAVOLI
Clerk of the Governing Board of the Yuba City Unified School District



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: ACTION

DEPARTMENT: Business Services

SUBJECT: Approval of Transportation / Maintenance Modulars Contract

SUGGESTED ACTION: Superintendent recommends approval of this contract.

ATTACHMENTS:

[Staff Report](#)
[Bid Tabulation](#)
[Agreement](#)

Yuba City Unified School District

Governing Board Meeting Staff Report

To: YCUSD Governing Board

From: Robert Shemwell, Deputy Superintendent of Business Services

Meeting Date: May 11, 2021

Item: Approval of Transportation / Maintenance Modulares Contract

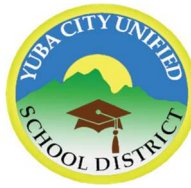
Yuba City Unified received sealed bids for the Transportation / Maintenance Modulares project #21-030-04 on May 6, 2021. Four modulares will be relocated from Central Gaither to Transportation / Maintenance to replace a leased modular and modulares that have deteriorated beyond their useful life.

While the invitation to bid was advertised in Appeal Democrat, posted on our website, and sent to the construction bid boards, we only received two bids for this project. The lowest responsible bidder was Schreder & Brandt MFG, Inc.

Schreder & Brandt MFG, Inc.	\$ 510,000.00
REM Construction, Inc.	\$ 521,021.00

Superintendent recommends approval of this contract.

Fiscal Impact: \$510,000.00 Fund 49



YUBA CITY UNIFIED SCHOOL DISTRICT

MAINTENANCE AND FACILITIES DEPARTMENT ~ 1512 STEWART ROAD ~ YUBA CITY, CALIFORNIA 95993 ~ 530-822-5252

Bid Tabulation Sheet

Project Name: **Transportation / Maintenance Modulars**
Project Number: **21-030-04**

Date and Time: **Thursday, May 6, 2021 – 10:00 a.m.**
Location: **Maintenance and Facilities Office**

	Bidder Company Name (in order received)	Sub List Y/N	Non Collusion Y/N	Bid Bond Security Y/N	Addendum 1 Y/N	Total Bid
	Schreder & Brandt MFG, Inc.	Y	Y	Y	Y	\$510,000
	REM Construction, Inc.	Y	Y	Y	Y	\$521,021

Bid Packets opened by: (print) Vipul Safi (signature) _____

Witnessed by: (print) Tiffany Campbell (signature) _____

DOCUMENT 00 52 13

AGREEMENT

THIS AGREEMENT IS MADE AND ENTERED INTO THIS **12th DAY OF MAY 2021**, by and between the Yuba City Unified School District (“District” or “Owner”) and **SCHREDER & BRANDT MFG, INC.** (“Contractor”) (“Agreement” or “Contract”). The District and the Contractor agree as follows:

1. **The Work:** Contractor shall furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete in a good and workmanlike manner, the work of the following project:

PROJECT: **TRANSPORTATION / MAINTENANCE MODULARS**

(“Project” or “Contract” or “Work”).

The Work shall be performed and completed as required in the Contract Documents as defined in the General Conditions including, without limitation, the Drawings and Specifications, under the direction and supervision of, and subject to, the approval of the District or its authorized representative.

2. **The Contract Documents:**

- a. The complete Contract consists of all Contract Documents as defined in the General Conditions and incorporated herein by this reference. All obligations of the District and Contractor are fully set forth and described in the Contract Documents. The Contract Documents are to be interpreted so that Work called for in one and not mentioned in the other, or vice versa, is to be performed the same as if mentioned in all Contract Documents.

- b. **Interpretation of Contract Documents:** Questions concerning the intent, precedence, or meaning of the Contract Documents, including the Drawings or Specifications, shall be submitted to the District for interpretation. Inconsistencies in the Contract Documents shall be resolved by giving precedence in the following order:

- (i) District-approved modifications, beginning with the most recent (if any);
- (ii) Agreement;
- (iii) Special Conditions (if any);
- (iv) Supplemental Conditions (if any);
- (v) General Conditions;
- (vi) Remaining Division 0 documents (Documents beginning with “00”);
- (vii) Division 1 Documents (Specifications – General Conditions; Documents beginning with “01”);
- (viii) Division 2 through Division 32 documents (Technical Specifications);
- (ix) Figured dimensions;
- (x) Large-scale drawings;
- (xi) Small-scale drawings.

In no case shall a document calling for lower quality and/or quantity material or workmanship control. The decision of the District in the matter shall be final.

3. **Time For Completion:** It is hereby understood and agreed that the Contractor shall complete the Work within sixty days (60) consecutive calendar days ("Contract Time") from the date specified in the District's Notice to Proceed. The District shall not approve an early completion schedule by Contractor. A schedule showing the Work completed in less than the Contract Time indicated in the Contract, shall be considered to have Project Float.
4. **Completion-Extension Of Time:** If Contractor fails to complete the Work within the Contract Time, due allowance being made for the contingencies provided for herein, Contractor shall become liable to District for all loss and damage that District may suffer on account thereof. Contractor shall coordinate its Work with the work of all other contractors. The District shall not be liable for delays resulting from Contractor's failure to coordinate its Work with other contractors in a manner that allows for timely completion of Contractor's Work. Contractor shall be liable for delays to other contractors caused by Contractor's failure to coordinate its Work with the work of other contractors.
5. **Liquidated Damages:** Time is of the essence for all Work to be performed. It is hereby understood and agreed that it is and will be difficult and/or impossible to ascertain and determine the actual damage that District will sustain in the event of and by reason of Contractor's delay; therefore, Contractor shall forfeit to District the following sum(s) ("Liquidated Damages"):
 - **Project Completion: FIVE HUNDRED Dollars (\$ 500.00)** per day as Liquidated Damages for each and every day's delay beyond the Contract Time to complete all the Work.
 - a. Each portion of the Liquidated Damages shall be calculated cumulatively. For example, if Contractor is late in completing two milestones, and also late in completing the entire Project, Contractor will forfeit three separate Liquidated Damages amounts.
 - b. It is hereby understood and agreed that neither the total cumulative Liquidated Damages amount nor any portion of the Liquidated Damages amount are penalties.
 - c. District may deduct Liquidated Damages from money due or that may become due Contractor under this Agreement. Contractor's forfeiture of Liquidated Damages to District, and District's right to retain Liquidated Damages, are as indicated in Government Code section 53069.85 and as indicated herein and in the General Conditions.
 - d. Liquidated Damages are automatically and without notice of any kind forfeited by Contractor upon the accrual of each day of delay. Neither District's failure or delay in deducting Liquidated Damages from payments otherwise due the Contractor, nor District's failure or delay in notifying Contractor of the forfeiture of Liquidated Damages, shall be deemed a waiver of District's right to Liquidated Damages.
 - e. Contractor and Surety shall be liable for and pay to District the entire amount of Liquidated Damages including any portion that exceeds the amount of the Contract Price then held, retained or controlled by District.
 - f. Liquidated Damages shall be in addition, and not in lieu of, District's right to charge Contractor for the District's cost of completing or correcting items of the Work.
 - g. District may extend the Contract Time if Work is delayed for causes outside the Contractor's control, as further described in the General Conditions. This provision does not exclude the recovery of damages for delay by either party under other provisions in the Contract Documents.
6. **Loss or Damage:** District and its authorized representatives shall not be answerable or suffer loss, damage, expense, or liability for any loss or damage that occurs to the Work, or any part thereof, during its construction

and before Completion. Contractor shall assume all liabilities of every kind or nature arising from the Work, either by accident, negligence, theft, vandalism, or any cause whatever; and shall hold District and its authorized representatives harmless from all liability of every kind and nature arising from accident, negligence, or any cause whatever.

7. **Insurance and Bonds:** Contractor shall provide all required certificates of insurance, and payment and performance bonds.
8. **Performance of Work:** If Contractor fails to perform the Work properly or fails to perform any provisions of this Contract, the District may (pursuant to the General Conditions and without prejudice to any other remedy it may have) cure the deficiencies and deduct the cost thereof from the payment then or thereafter due Contractor.
9. **Authority of Architect, Project Inspector, and DSA:** Contractor hereby acknowledges that the Architect(s), the Project Inspector(s), and the Division of the State Architect have authority to not approve and/or to stop Work if Contractor's Work does not comply with the requirements of the Contract Documents, Title 24 of the California Code of Regulations, and all applicable laws. Contractor shall be liable for any delay caused by its non-compliant Work.
10. **Assignment of Contract:** Neither the Contract, nor any part thereof, nor any moneys due or to become due thereunder, may be assigned by Contractor without the written approval of District, nor without the written consent of the Surety on Contractor's Performance Bond (the "Surety"), unless the Surety has waived in writing its right to notice of assignment.
11. **Classification of Contractor's License:** Contractor hereby acknowledges that it currently holds valid Type B and/or C39 Contractor's license(s) issued by the State of California, Contractor's State Licensing Board, in accordance with division 3, chapter 9, of the Business and Professions Code and in the classification called for in the Contract Documents.
12. **Payment of Prevailing Wages:** Contractor and all Subcontractors under Contractor shall pay all workers on Work performed pursuant to this Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code.
13. **Contractor & Subcontractor Registration:** Contractor shall comply with the registration and compliance monitoring provisions of Labor Code section 1771.4, including complying with any applicable enforcement by the Department of Industrial Relations.
14. **Contract Price:** In consideration of the foregoing covenants, promises, and agreements, Contractor offers, in the amounts stated below, to perform the Work according to the Contract Documents. District covenants, promises, and agrees that it will pay and cause to be paid to Contractor in full, and as the Contract Price the following amount(s):

FIVE HUNDRED AND TEN THOUSAND Dollars (\$510,000.00), (Base Contract Amount)

15. **Authority of Contractor's Representative:** Contractor hereby certifies that its legal representative as defined in the General Conditions and the person(s) it employees on the Project at or above the level of project superintendent, each have the authority to legally bind the Contractor.
16. **Severability:** If any term, covenant, condition, or provision of the Contract Documents is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions in the Contract Documents shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby unless doing so would defeat an essential purpose of the Contract.

IN WITNESS WHEREOF, accepted and agreed on the date indicated above:

Dated: _____, 20____

Dated: _____, 20____

Yuba City Unified School District

Schreder & Brandt MFG, Inc.

By: _____

By: _____

Print Name: _____

Print Name: _____

Print Title: _____

Print Title: _____

NOTE: If the Contractor is a corporation, Contractor must attach a certified copy of the corporation's by-laws, or of the resolution of the Board of Directors of the corporation, authorizing the above person to execute this Agreement and the bonds required by the Contract Documents.

END OF DOCUMENT



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: ACTION

DEPARTMENT: Business Services

SUBJECT: School Resource Officer Agreement with City of Yuba City

SUGGESTED ACTION: Superintendent recommends approval

ATTACHMENTS:

[Staff Report](#)

[School Resource Officer Agreement](#)

Yuba City Unified School District Governing Board Meeting Staff Report

To: YCUSD Governing Board

From: Robert Shemwell

Meeting Date: May 11, 2021

Item: School Resource Officer Agreement with the City of Yuba City

In keeping with a longstanding partnership with Yuba City, this agreement, continues our tradition of staffing two City Police SRO's on two high school sites, Yuba City High School and River Valley High School, on an annual basis. This agreement continues our joint funding structure under which the City and District covers one-half of each officers' salary cost and benefits.

FISCAL IMPACT: Not to exceed \$180,000 General Fund 01

School Resource Officer Agreement

This School Resource Officer Agreement (“Agreement”), effective dated July 1, 2020, is made by and between the City of Yuba City, a California municipal corporation (“SRO Provider”) and Yuba City Unified School District (“District”) (collectively, the “Parties”) pertaining to the assignment of one or more school resource officer (each, a “SRO”, and collectively, “SROs”) by the SRO Provider to the District.

WHEREAS, the SRO Provider and District desire to provide for a program to help ensure the physical safety and wellbeing of all students, staff and school facilities of the District (the “SRO Program”); and

WHEREAS, in connection with the SRO Program, SROs in partnership with the District may act as role models to willing students; and

WHEREAS, in connection with the SRO Program, SROs focus on fostering relationship building, mentorship, coaching and personal connections to assist students in growing into responsible citizens; and

WHEREAS, in connection with the SRO Program, SROs and District shall take into consideration that some students may be negatively impacted by a law enforcement presence on campus; and

WHEREAS, in connection with the SRO Program, SROs strive to conduct themselves in their daily job duties utilizing procedural and restorative justice, equity, de-escalation, and community policing tactics to minimize the negative impact on affected students.

NOW, THEREFORE, the Parties hereto, in consideration of the mutual covenants, promises and agreements herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and agreed, do hereby agree as follows:

1. **Term of Agreement:** This Agreement shall be effective as of July 1, 2020, and shall terminate June 30, 2024, unless sooner terminated pursuant to the provisions of Paragraph 15. By mutual agreement of the Parties, this Agreement may be renewed twice for an additional one (1) year period for a total of three (3) years, and in such event the Parties shall confer in advance of such renewal to negotiate the terms applicable to such renewal.
2. **Fee:**
 - A. SRO Provider agrees to provide and pay the SROs’ salary and employment benefits in accordance with the applicable salary schedules and employment practices of the SRO Provider’s Police Department and Memorandum of Understanding negotiated with recognized Police employee organizations (“MOU”), including but not limited to: sick leave, vacation leave, compensatory time off, holiday in lieu, retirement

contribution, workers' compensation, unemployment compensation, life insurance, dental insurance, and medical/hospitalization insurance.

- B. In consideration of SRO Provider furnishing the SROs provided for in this Agreement, District shall pay SRO Provider based on the formula of 50% of base salary and fringe benefits of each SRO plus 15% administrative costs ("Compensation") in equal quarterly installments due and payable upon the commencement of services for each quarter, each quarter commencing on July 1, October 1, January 1, and April 1 respectively. Should this Agreement be renewed by mutual agreement, this Compensation may be increased upon the written agreement of the Parties.
3. **Scope of Service:** During the term of this agreement, SRO Provider agrees to assign two officers as SROs serving the District with the following primary responsibilities (the "Services"):
- A. To serve at the assigned school site(s) as qualified Peace Officers.
 - B. To build relationships with members of the community served by the District through mentoring, coaching, and acting as a liaison to community resources.
 - C. To provide information regarding safety to students, staff, the community served by the District, and the District.
 - D. To facilitate educational programs and activities that will increase students' knowledge of current law enforcement practices, procedures, and foster personal safety (e.g., Student Internet Safety, Staff Tactical Safety Training, Staff Drug Recognition, etc.). SROs, at the invitation of the District, may participate in staff training, professional development, and student and faculty special group meetings (e.g. Equity Task Force, Climate 2.0, SEL Guiding Coalition, Student Unions, etc.).
 - E. To serve as a mentor and role model for students. SROs, in conjunction with District, may participate or facilitate open-listening or discussion groups with willing students in an effort to focus on social and emotional safety.
 - F. To act swiftly and cooperatively when responding to major disruptions and flagrant criminal offenses at school such as: disorderly conduct, trespassers, the possession and/or use of weapons on campus, the illegal sale, use and distribution of controlled substances and alcohol, gang activity, and riots.
 - G. To act as an integral part of campus Crisis Response Team, and to review and give input regarding the School Safety Plan.

- H. To report serious crimes that occur on school campus and to cooperate with other law enforcement officials in the investigation of crimes that occur on campus.
- I. To cooperate with other law enforcement officials in the investigations of criminal offenses which occur off campus.
- J. To work cooperatively at the request of District to reduce the incidence of truancy by students through education and acting as a liaison to connect students and families with support services.

The Services shall be performed with reasonable and professional care consistent with a public K-12 educational setting and the standard by which such services are performed under prevailing custom and under applicable law.

4. **Hours of Work and Schedule:**

4.1 SROs shall be assigned to the following school sites on the following schedule:

School Sites	Schedule
Yuba City High School	Mon-Fri from 7:30 a.m. to 3:30 p.m.
River Valley High School	Mon-Fri from 7:30 a.m. to 3:30 p.m.

4.2

SROs will ordinarily work ten (10) continuous hours each day, including a paid lunch period of not less than thirty (30) minutes and not more than sixty (60) minutes. Summer school hours will be approximately five (5) hours per day.

4.3 The Parties will establish start and end times of the workday of each SRO through each SRO's Supervisor and the representative of the District, but will be scheduled in accordance with established shifts of the SRO Provider's Police Department.

4.4 Each SRO's presence will not be required at school during school vacations, holidays, and other times when school is not in session.

4.5 The parties recognize that the SRO Provider schedules its officers to work in 10-hour shifts for 4 days per week per the SRO Provider's Police Department employment Memorandum of Understanding with the SROs exclusive labor representative. The SRO position may, at the SRO Provider's sole discretion, be staffed by more than one officer in order to accommodate the hours.

4.6 If the District's governing board approved school schedule changes, SRO Provider and District agree to reasonably work together to accommodate changes to provide SRO coverage as practical.

5. **Absences:**

- 5.1 In the event of a SRO's absence from work when school is in session, the SRO shall notify both his/her supervisor in the SRO Provider's Police Department and the designated representative of the District for the particular school assigned.
- 5.2 SRO Provider, through the SRO Provider's Police Department, will make reasonable efforts not to reassign an SRO when school is in session. District recognizes that there will be times when an SRO is required by temporary reassignment to be absent from campus at the sole discretion of the SRO Provider's Police Department. Absences may include, but are not limited to: staffing shortages, emergencies, court appearances, union release time, and scheduled training.
- 5.3 For absences and reassignments of less than three (3) days duration, SRO Provider will not ordinarily reassign another officer to substitute for the assigned SRO. If the District determines, in its reasonable discretion, that such absences or reassignments are of a chronically unreasonable nature, SRO Provider shall also deduct a pro rata portion from the amount payable by the District at the next billing for such absences.
- 5.4 For absences and reassignments of greater than three (3) days duration, SRO Provider shall reassign another officer to substitute for the assigned SRO, and should SRO Provider neglect to reassign another officer to substitute for the assigned SRO under such circumstance, SRO Provider shall also deduct a pro rata portion from the amount payable by the District at the next billing for such absences.
- 5.5 If due to an emergency, disaster, staff shortage, job action, or other event beyond the control of the SRO Provider, the SRO Provider is unable to supply a substitute officer, SRO Provider shall deduct a pro rata portion from the amount payable by the District at the next billing. In return, if the District faces an emergency or other event beyond its reasonable control, District can direct a reduction in SROs Services assigned under this Agreement for the duration of such event, in which case SRO Provider shall also deduct a pro rata portion from the amount payable by the District at the next billing.

6. **Additional Assignments:**

- 6.1 For additional duties that fall outside of a SRO's normal working hours but closely related to duties of the SROs, such as counseling sessions, truancy board meetings, and sweeps, the SROs may flex his/her hours beyond the normal working hours. Alternately, the SROs Supervisor may authorize overtime compensation at the Supervisor's discretion.

- 6.2 Should the District desire the SROs to attend functions outside of normal school hours which are not closely associated with SRO duties, such as dances or sporting events, the District can contract with the SRO Provider's Police Department's Off-Duty Program. The SROs will be given right of first refusal for off-duty assignments at the school to which they are assigned. District retains sole authority to determine and fulfill school site security needs.
7. **Employment:** The SROs shall be exclusively employees of the SRO Provider as peace officers with the SRO Provider's Police Department, and shall be subject to the administration, supervision, and control of the SRO Provider. The SROs shall be subject to all personnel policies and procedures of the SRO Provider and the SRO Provider's Police Department.
8. **Employment Practices:** SRO Provider and District, by execution of this Agreement, each certify that they do not discriminate against any person upon the basis of race, color, creed, national origin, age, sex, disability, or marital status, or any other characteristic protected by applicable law including by way of illustration and not by limitation section 12940 of the Government Code, in their respective employment practices. SRO Provider shall hold District free, harmless, and indemnified from and against any and all claims, suits, or causes of action arising out of allegations of unfair or unlawful employment practices brought by SROs. District shall hold SRO Provider free, harmless, and indemnified from and against any and all claims, suits, or causes of action arising out of allegations of unfair or unlawful employment practices brought by District personnel.
9. **Supervision and Control:** SRO Provider, in its sole discretion, shall have the power and authority to hire, assign, discharge, and discipline SROs.
- 9.1 SRO Provider and the District will cooperate in the selection of SROs. The District will participate in the interview panel and give input and feedback on candidates.
- 9.2 As employees of the SRO Provider, the SROs shall follow the chain of command, reporting first to his/her assigned supervisor as prescribed by the SRO Provider's Police Department.
- 9.3 In the performance of their duties, the SROs shall coordinate and communicate with the District's principal or principal's designee of the schools to which they were assigned.
- 9.4 District will notify a SRO's supervisor within the SRO Provider's Police Department of any complaints against SRO promptly upon receipt.
- 9.5 In the event that District believes that an SRO is not effectively or proficiently performing their duties, the Superintendent or designee(s) shall notify SRO Provider in writing with a description of the deficiencies. SRO Provider and the District may thereafter confer to determine whether the outlined deficiencies can

be remedied to the reasonable satisfaction of the District. If the deficiencies cannot be resolved to the reasonable satisfaction of the District, then District may direct that SRO Provider remove the SRO from the SRO Program, and SRO Provider shall, to the furthest extent permitted by law, comply with such direction promptly and in no event later than thirty (30) days of receipt of such direction.

10. **Dress Code:** It is a goal of the SRO Program that the SROs be readily identifiable as a police officer. During regular duty on campus, the SROs shall wear a uniform and appropriate safety equipment to include sidearm, as prescribed by the SRO Provider's Police Department uniform manual. For activities and occasions for which a uniform would not be appropriate, the SROs may wear a modified uniform or other apparel as approved by his/her division commander in consultation with the designated representative of the District for the particular school assigned.
11. **Equipment, Supplies & Work Space:**
 - 11.1 **Motor Vehicles:** The SRO Provider shall provide a patrol vehicle for use by the SROs when on duty. In addition, the SRO Provider agrees to maintain, repair, insure, and supply fuel for the SROs vehicle.
 - 11.2 **Weapons, Ammunition & Safety Equipment:** The SRO Provider agrees to provide each SRO with standard issue sidearm, ammunition, body armor, and safety equipment consistent with requirements for all members of the SRO Provider's Police Department as established by policy or Memorandum of Understanding.
 - 11.3 **Computers:** The SRO Provider shall provide SRO access to law enforcement and SRO Provider computer networks and programs. The District agrees, to the furthest extent permitted by applicable law, to make available to each SRO any computer network program, email, student directory, or any other network program or database ordinarily accessible by District instructors, staff or administrators.
 - 11.4 **Telecommunications:** SRO Provider agrees to supply the SRO with a cellular telephone and/or digital pager. District agrees to furnish a telephone instrument and private telephone line capable of analog data transmission on campus for each SRO. District agrees to furnish a facsimile machine or make a facsimile machine available on each campus for SRO use.
 - 11.5 **Radio Communications:** SRO Provider agrees to supply the SRO with a SRO Provider's Police Department portable transceiver. If District operates a radio network for staff or security, the District agrees to furnish the SRO with a transceiver with that capability or to authorize the SRO to operate the supplied transceiver on District frequencies if it has that capability.

11.6 Supplies: District agrees to provide the SRO with the usual and customary office supplies and forms required in the performance of their duties. SRO Provider agrees to supply the SRO with specialized law enforcement or SRO Provider forms.

11.7 Workspace: District agrees to provide the SRO with a work area accessible to the students on campus and equipped with suitable seating, work surface, and secure storage.

12. **Student Records:**

12.1 District shall, to the furthest extent permitted by applicable law, allow the SRO to inspect and copy any public records maintained by the school, including yearbooks and student directory information as defined in Education Code § 49061.

12.2 If information in a student's cumulative or other confidential record is needed in an emergency to protect the health or safety of the student or other individuals, District shall, to the furthest extent permitted by applicable law, disclose to the SRO that information which is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety, the need of the information to meet the emergency situation, and the extent to which time is of the essence.

12.3 If confidential student record information is needed, but no emergency situation exists, the information may be used only upon the issuance of a lawfully issued court order or subpoena, consent of the authorized designee (parent, guardian, or adult student, as applicable), or as otherwise required by law.

12.4 SRO Provider and SRO will comply with policies of the District relative to release of student information and applicable law with respect to the same.

13. **Applicable Laws:** SRO Provider shall provide the services specified herein in accordance with any applicable Federal and State statutes, regulations, and directives.

14. **Indemnification:**

14.1 Injury to employee while on duty

If any SRO Provider employee is injured while on duty as a result of or in association with any action undertaken pursuant to this MOU, the SRO Provider agrees to waive subrogation against the District and hold the District harmless from and against any claim for workers' compensation arising out of any such injury.

If any District employee is injured while on duty as a result of or in association with any action undertaken pursuant to this MOU, the District agrees to waive subrogation against the SRO Provider and hold the SRO Provider harmless from and against any claim for workers' compensation arising out of any such injury.

14.2 Injury to others

Except as otherwise stated in section 14.1, and to the furthest extent permitted by law, District shall indemnify, defend, and hold harmless SRO Provider, its officers, agents, employees, and representatives from and against any and all claims, losses, liabilities, damages, demands and actions, including payment of reasonable attorney's fees, to the extent that they arise out of or result from the performance of this Agreement and are caused in whole or in part by any negligent or willful act or omission of the District, its officers, agents, employees, or anyone directly or indirectly acting on the behalf of the District, or any breach of this Agreement by the District or its officers, agents, employees, or anyone directly or indirectly acting on behalf of the District.

Except as otherwise stated in section 14.1, and to the furthest extent permitted by law, SRO Provider shall indemnify, defend and hold harmless District, its officers, agents, employees, and representatives from and against any and all claims, losses, liabilities, or damages, demands and actions, including payment of reasonable attorney's fees, to the extent that they arise out of or result from the performance of this Agreement and are caused in whole or in part by any negligent or willful act or omission of the SRO Provider, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the SRO Provider, or any breach of this Agreement by the SRO Provider or its officers, agents, employees, or anyone directly or indirectly acting on behalf of the SRO Provider.

15. **Termination:** Either party may terminate this Agreement at any time upon thirty (30) days prior written notice to the other party. In the event of such termination, District shall pay SRO Provider for all services of the SROs rendered up to and including the date of termination.
16. **Amendments:** No modification or amendment to any provision of this Agreement shall be valid unless it is set forth in writing and is signed by the Parties.
17. **Entire Agreement:** This Agreement constitutes the entire agreement between District and the SRO Provider regarding the subject matter of this Agreement and supersedes any and all prior oral and written communications between the parties regarding the subject matter hereof.
18. **Time:** Time is of the essence in each and all provisions of the Agreement.
19. **Incidental Beneficiaries:** It is expressly understood and agreed that the enforcement of these terms and conditions shall be reserved to SRO Provider and District. Nothing contained in the Agreement shall give or allow any claim or right of action whatsoever by any third person. It is the express intent of the SRO Provider and District that any such

person or entity, other than SRO Provider and District, receiving services or benefits under this Agreement shall be deemed an incidental beneficiary.

20. **Venue:** This Agreement shall be deemed to be made in, and the rights and liabilities of the parties, and the interpretation and construction of the Agreement governed by and construed in accordance with the laws of the State of California. Any legal action arising out of this Agreement shall be filed in and adjudicated by a court of competent jurisdiction in the County of Sacramento, State of California.
21. **Enforceability:** If any term or provision of this Agreement is found to be void, voidable, invalid or unenforceable by a court of competent jurisdiction under the laws of the State of California, any and all of the remaining terms and provisions of this Agreement shall remain binding. Provisions in this Agreement capable of two or more constructions, one lawful and the other or others unlawful, shall be construed in a manner consistent with applicable law.
22. **Waiver:** In the event that either SRO Provider or District shall at any time or times waive any breach of this Agreement by the other, such waiver shall not constitute a waiver of any other or succeeding breach of this Agreement, whether of the same or any other covenant, condition or obligation. Waiver shall not be deemed effective until and unless signed by the waiving Party.
23. **Headings:** Titles, headings, and similar references contained herein are solely to facilitate reference to various provisions of this Agreement and in no way affect or limit the interpretation of the provisions to which they refer.
24. **Construction of Agreement:** Neither this Agreement, nor any provision of this Agreement, shall be construed more strongly against the SRO Provider or the District. This Agreement is the product of negotiation and preparation by and among the SRO Provider and the District and their respective attorneys. Neither this Agreement, nor any provision of this Agreement, shall be deemed prepared or drafted by either the SRO Provider or the District, or the attorney representing the SRO Provider or the District.
25. **Notices:** Notices concerning this Agreement shall be deemed to have been served when deposited in the United States Mail, first class postage prepaid, and addressed as follows:

To SRO Provider:

Chief of Police
Yuba City Police Department
City of Yuba City
1201 Civic Center Blvd.
Yuba City, CA 95993

With a copy to:

Finance Director
Finance Department
City of Yuba City
1201 Civic Center Blvd.
Yuba City, CA 95993

To Yuba City Unified School District:

Yuba City Unified School District
Attn: Superintendent
750 Palora Avenue
Yuba City, CA 95991

END OF TEXT – SIGNATURE PAGE IMMEDIATELY FOLLOWS

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed.

Yuba City Unified School District:

Date

Tax I.D. Number

Signature

Signature

Print Name

Print Name

Title

Title

CITY OF YUBA CITY, a California Municipal Corporation

Date

Tax I.D. Number

Marc Boomgaarden, Mayor

ATTEST:

APPROVED AS TO FORM:

Ciara Wakefield, Deputy City Clerk

Shannon Chaffin, City Attorney



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: ACTION

DEPARTMENT: Business Services

SUBJECT: Portable Piggyback Contract with Silver Creek Industries, Inc.

SUGGESTED ACTION: Superintendent recommends approval of the contract.

ATTACHMENTS:

[Staff Report](#)
[Resolution BR-2021-049](#)

Yuba City Unified School District

Governing Board Meeting Staff Report

To: YCUSD Governing Board

From: Robert Shemwell, Deputy Superintendent of Business Services

Meeting Date: May 11, 2021

Item: Portable Piggyback Contract with Silver Creek Industries, Inc.

The District is desirous of purchasing a portable modular classroom building to be located at River Valley High School. This portable modular classroom building is being acquired pursuant to the terms of a piggyback contract awarded by Centralia School District.

Superintendent recommends approval of the contract.

Fiscal Impact: \$ 995,506.68 Fund 49

Resolution No. BR-2021-049

**RESOLUTION OF THE GOVERNING BOARD
OF THE
YUBA CITY UNIFIED SCHOOL DISTRICT
AUTHORIZING CONTRACT PURSUANT TO
PUBLIC CONTRACT CODE SECTION 20118 (“PIGGYBACK STATUTE”)**

(Portable Building – River Valley High School)

WHEREAS, the Yuba City Unified School District (“District”) has a need at the River Valley High School site for the portable building set forth in Exhibit B to Attachment 1 hereto (“Modular Building(s)”).

WHEREAS, the District wants to purchase the Modular Building(s) from Silver Creek Industries, Inc. (“Contractor”) in a cost-effective manner.

WHEREAS, Public Contract Code, § 20111 requires a school district to competitively bid “the purchase of equipment, materials, or supplies to be furnished, sold, or leased to the district,” that exceed Ninety-Five Thousand Two Hundred Dollars (\$95,200.00).

WHEREAS, Public Contract Code, § 20118 is an exception to this requirement, which provides:

Notwithstanding Sections 20111 and 20112, the governing board of any school district, without advertising for bids, if the board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order, any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases from a vendor. Upon receipt of the personal property, if the property complies with the specifications set forth in the contract, lease, requisition, or purchase order, the school district may draw a warrant in favor of the public corporation or agency for the amount of the approved invoice, including the reasonable costs to the public corporation or agency for furnishing the services incidental to the lease or purchase of the personal property, or the school district may make payment directly to the vendor. Alternatively, if there is an existing contract between a public corporation or agency and a vendor for the lease or purchase of the personal property, a school district may authorize the lease or purchase of personal property directly from the vendor by contract, lease, requisition, or purchase order and make payment to the vendor under the same terms that are available to the public corporation or agency under the contract.

WHEREAS, after a competitive solicitation and selection process by Centralia School District, Contractor was awarded and entered into a contract with Centralia School District, dated October 11, 2017, set forth in Exhibit A to Attachment 1 hereto (“Centralia Contract”), which is a current and valid contract.

WHEREAS, the Centralia Contract contains a “piggyback” provision pursuant to Public Contract Code, § 20118.

WHEREAS, the District determines that it is in its best interests to purchase the Modular Building(s) by piggybacking on the Centralia Contract.

NOW, THEREFORE, the Governing Board of the Yuba City Unified School District hereby resolves as follows:

1. That the foregoing recitals are true.
2. That it is in the best interests of the District to purchase the Modular Building(s) set forth in Exhibit B to Attachment 1 hereto on the same terms as those set forth in the Centralia Contract set forth in Exhibit A to Attachment 1 pursuant to Public Contract Code, § 20118.
3. That the Superintendent or designee is directed to enter into the contract set forth as Attachment 1 hereto (“Contract”), subject to minor revisions approved by staff and legal counsel, as well as to take any action which is necessary to carry out, give effect to, and comply with the terms and intent of this Resolution and consistent with law and District policy.

THE FOREGOING RESOLUTION was duly passed and adopted at a regular meeting of the Governing Board of the Yuba City Unified School District on this 11th day of May 2021, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Signed and approved by me after its passage.

Lonetta Riley, President

Attest:

Mary Buttacavoli, Clerk

Attachment 1 to Resolution No. BR-2021-049

Contract

CONTRACT INCORPORATING PIGGYBACK CONTRACT

This agreement (“Agreement”) is by and between the Yuba City Unified School District (“District”) and Silver Creek Industries, Inc. (“Contractor”) (together, they are referred to as “Parties,” and individually, as a “Party”).

RECITALS

1. Contractor represents and warrants that its contract with the Centralia School District, dated October 11, 2017, attached hereto as Exhibit A (“Centralia Contract”) is a valid and existing contract secured in a manner consistent with the formal competitive bidding requirements of Public Contract Code, § 20111.
2. As set forth in Public Contract Code, § 20118, the Parties desire to contract under the same terms that are available to the Centralia School District under the Centralia Contract as further described below.

AGREEMENT

1. EXHIBITS

This Agreement has multiple Exhibits. Any Exhibit that is specified in this Agreement is by this reference made a part of it.

Exhibits include:

- Exhibit A: Centralia Contract
- Exhibit B: Term Sheet

2. EFFECTIVE DATE AND TERM

This Agreement is effective as of May 12, 2021 (“Effective Date”).

3. PURCHASE

Contractor shall convey the personal property set forth in Exhibit B (“Portables”) to District on the same terms as those set forth in Exhibit A hereto, with Alternate #2 selected. Contractor represents and warrants that the terms in Exhibit A hereto are the same as those set forth in Exhibit B hereto.

4. DELIVERY, INSTALLATION, AND REMOVAL

Contractor shall deliver the Portables to the site located at River Valley High School, 801 El Margarita Road, Yuba City, CA 95993 on or before February 15, 2022 as directed by the District.

5. NOTICE

Any notice required by this Agreement may be given either by personal service or by deposit (postage prepaid) in the U.S. mail addressed as follows ("Designated Contact"):

To District

Yuba City Unified School District
750 Palora Avenue
Yuba City, CA 95991
Attn: Deputy Supt. of Business
Services

To Contractor

Silver Creek Industries, Inc.

Attn: _____

Either Party may update their respective Designated Contact by written notice to the other Party.

6. LIMITATION OF LIABILITY

To the furthest extent permitted by law, other than as provided in this Agreement, the District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. To the furthest extent permitted by law, notwithstanding any other provision of this Agreement, in no event, shall the District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the services performed in connection with this Agreement.

Dated: _____

Dated: _____

Yuba City Unified School District

Silver Creek Industries, Inc.

By: _____

By: _____

Print Name: _____

Print Name: _____

Print Title: _____

Print Title: _____

EXHIBIT A
to CONTRACT INCORPORATING PIGGYBACK CONTRACT

CENTRALIA CONTRACT



Centralia School District

6625 La Palma Avenue • Buena Park, CA • 90620-2899 • (714) 228-3100 • District FAX (714) 228-3111

www.cesd.us

August 6, 2020

Brett Bashaw
Silvercreek Industries, Inc.
2830 Barrett Avenue
Perris, CA 92571

Re: Approval of Annual Renewal of the 2017 District-Wide Unit Price Contract for the Purchase and Installation of DSA Approved Portable Buildings (CEPU, #N15-2017/18)

Dear Mr. Bashaw,

We are pleased to inform you that the one year renewal of your existing 2017 District-Wide Unit Price Contract for the Purchase and Installation of DSA Approved Portable Buildings, Master Contract (originally awarded on October 11, 2017,) was approved by the Board of Trustees on August 5, 2020. Additionally, this included a consumer price index increase of 1.5%, based on the current 2020 Consumer Price Index (CPI) Calculator. Note that this renewal will allow new projects and purchase orders to be awarded until October 11, 2021.

This is not an approval to proceed with any work at this time. In accordance with the terms of your Master Agreement, a purchase order must be issued for each project initiated under this contract. When a project is initiated, other required contract documents such as bonds (if included in the project scope), criminal records check forms, drug-free work place forms, etc. will be required to be fully executed and submitted.

Please coordinate with Lynne Pentecost, of Schoolhaus Advisors, for on-going project needs. We look forward to working with you on our upcoming projects.

Sincerely,

Scott R. Martin
Assistant Superintendent
Business & Administrative Services

*Board of Trustees: Henry Charoen • Elizabeth A. Gonzalez • Luis Flores • Ian Macdonald • Art Montez
District Superintendent: Norma E. Martinez*

Centralia Elementary School District

Administrative Center - Board Room
6625 La Palma Avenue
Buena Park, California 90620
(714) 228-3100 www.cesd.us

MINUTES – Regular Board Meeting September 11, 2019

Call to Order	Mrs. Gonzalez called the meeting to order at 5:31 PM.
Pledge of Allegiance	Dr. Arvin Garcia led the pledge of allegiance.
Members Present	Mr. Charoen, Mr. Flores, Mrs. Gonzalez, Mr. Montez, and Mr. Macdonald were present.
Members Absent	None
Closed Session	Recess to Closed Session was called by President Gonzalez at 5:33 PM to conference with Labor Negotiator Mr. Darrick Garcia to provide direction regarding Negotiations: Centralia Education Association, California School Employees Association, Centralia Management Association, unrepresented employees, Superintendent, Assistant Superintendents, pursuant to Government Code section 54957.6 and 54954.5, and to Discuss Public Employee Matters: Appointment, Employment, Performance, Evaluation, Discipline, Dismissal, Release, Superintendent's Evaluation.
Reconvene	President Gonzalez reconvened to Open Session at 6:02 PM and reported out the following: <i>Motion of Trustee Charoen and dully seconded by a roll call vote, The Board of Trustees voted to approve settlement agreement without prejudice in case number 2019070192, in the total amount of \$11,870.00. This settlement constitutes full and final settlement in all claims through the mediation process for student number 8826082.</i>
School Presentation	Dysinger Elementary School Principal Shawn Stuht, made a presentation to the Board sharing all of the great things happening at Dysinger Elementary School. Ms. Stuht introduced her PTA President Giovanna Arellano, Dance Teacher Mrs. Jennifer Shirley, and students Bianca Abrica and Allison Beard.

Ms. Arellano shared all of the upcoming fun events at Dysinger Elementary School, including the Fall Book Fair November 4-8, the Toy Drive on December 6, and the Holiday Student Shopping Event on December 9-13.

Students Bianca Abrica and Allison Beard shared their enjoyment of being on the Dysinger Dance Team and the experiences with their instructor Mrs. Shirley who is very passionate about dance and inspires all of the students.

Principal Stuht mentioned that her site has an anonymous Community Partner who donates \$100 to every teacher at the site every year and this person is truly a Dysinger Unsung Hero.

Public Comment

Raymond Temple Elementary School Parent Kristin Street addressed the Board to share her concerns regarding Mr. Montez and the movement of Ms. Bennett from Raymond Temple Elementary School.

Raymond Temple Elementary School Teacher Sue DeMers addressed the Board to share her concerns regarding the reorganization of moving Ms. Bennett to San Marino Elementary School.

Raymond Temple Elementary School Teacher Linda Harris addressed the Board to share her concern regarding combo classes within the District.

Raymond Temple Elementary School Intervention Specialist Trista Matthews addressed the Board to share that all decisions made should be student centered.

Raymond Temple Elementary School Parent Amanda Hughes addressed the Board to share her concerns regarding losing a teacher at Raymond Temple Elementary School.

Community Volunteer Geetha Rajagopal addressed the Board to share her concerns about the Board procedures and the District reorganization of staff.

Superintendent Norma Martinez thanked the public speakers and shared that the Board of Trustees have heard the various concerns but by law are not able to respond.

Trustee Flores introduced his grandparents, parents, and sister Mary Lou Flores and thanked them for attending the meeting this evening.

President Gonzalez dedicated this Board Meeting to honor all of the 9/11 victims and reserved a one minute moment of silence on their behalf from 6:38 PM to 6:39 PM.

Approval of Agenda *Moved by Trustee Charoen, seconded by Trustee Flores and carried unanimously by a roll call vote of the Governing Board to approve the September 11, 2019, Agenda.*

Approval of Minutes *Moved by Trustee Charoen, seconded by Trustee Flores and carried unanimously by a roll call vote of the Governing Board to approve the August 14, 2019, Board Meeting Minutes.*

Superintendent Report Ms. Martinez made a presentation to the Board sharing good news and happenings in the Centralia Elementary School District and also recognized Trustee Montez's Birthday.

Break President Gonzalez called a break at 6:49 PM to celebrate the birthday of Vice President Montez.

President Gonzalez reconvened the meeting at 7:00 PM.

Department Report Ventura Carrera, Transportation Supervisor of the Transportation Department, made a presentation to the Board highlighting employees and workings of the Department.

1.0 Consent Calendar *Moved by Trustee Charoen, seconded by Trustee Macdonald and carried unanimously by a roll call vote of the Governing Board to approve the following Consent Calendar items:*

- 1.1 GIFTS TO DISTRICT
 Accept Donations to the District totaling \$273.30
- 1.2 FINANCIAL REPORTS
 Approve General, Cafeteria, and Child Development Fund Reports for the Months of July 2019.
- 1.3 PURCHASE ORDERS AND CHECKS
 Ratify Purchase Orders (#N12C2500 through #N12X5224) and Checks (#12063189 through #12063491).

- 1.4 MEMORANDUM OF UNDERSTANDING
(PLACENTIA -YORBA LINDA USD)
Ratify a 2019/20 Memorandum of Understanding Agreement with the Placentia-Yorba Linda Unified School District for Special Education Services with participating agencies in the Deaf and Hard of Hearing Program, effective July 1, 2019, through June 30, 2020.
- 1.5 NONPUBLIC AGENCY SERVICES (ACCOUNTABLE HEALTHCARE STAFFING)
Ratify a Nonpublic, Nonsectarian School/Agency Services Master Contract with Accountable Healthcare Staffing to provide Speech/Language Therapy Consultations and Assessments, effective July 1, 2019, through June 30, 2020, in an amount not to exceed \$42,900 funded by the Special Education Fund.
- 1.6 AGREEMENT (INSIDE THE OUTDOORS)
Ratify an Agreement for Participation Inside the Outdoors Public School 2019-2020 (#12029), for Field Programs, with the Orange County Department of Education, effective September 1, 2019, through August 31, 2020.
- 1.7 AGREEMENT (TECH 24)
Ratify a 2019/20 Planned Maintenance Program Agreement with Tech 24, for Inspections and Preventative Maintenance of Food Service Equipment, effective July 1, 2019, through June 30, 2020, at a monthly fee of \$763.72 funded by the Cafeteria Fund.
- 1.8 AGREEMENT (HARBOTTLE LAW GROUP)
Ratify a Retainer Agreement with Harbottle Law Group, for Legal Services, effective July 1, 2019, through June 30, 2020, in an amount not to exceed \$40,000 funded by the Services Legal Assistance Fund.

2.0 Stakeholder Engagement

- 2.1 Parent Organizations – Parent/Teacher Association (PTA) and Parent/Teacher/Student Organization (PTSO), English Learner Advisory Committee (ELAC)
No report.

- 2.2 Centralia Education Association (CEA)
CEA President Ms. Tera Fowler, addressed the Board on behalf of CEA and shared the following:

Ms. Fowler shared that the teachers had a great successful start of the year even with a few challenges and thanked the Board for attending Back to School events.

- 2.3 California School Employees Association, Chapter #136, CSEA President, Ms. Erin Morinishi addressed the Board on behalf of CSEA and shared the following:

Ms. Morinishi shared that the staff is back in full swing with a few challenges and that the bargaining union is working with the District on the reclassification process and seeking approval from the Board for the successor proposal.

Ms. Morinishi introduced Danbrook Elementary School Liaison Maria Macedo who shared that her goal is to improve the community's outreach and to see how she can help the lives of students.

- 2.4 Centralia Management Association (CMA)
CMA President Ms. Susie Estrada, addressed the Board on behalf of CMA and shared the following:

Ms. Estrada reported that staff participated in the recent Back-to-School Nights, Management is looking to highlight the betterment of the District, and everyone is looking forward to a great year.

3.0 Student Achievement

3.1 PUBLIC HEARING:

Opened at 7:16 PM

Declaration of Public Hearing to receive comments regarding Instruction Materials Funding Realignment Program (IMFRP).

Closed at 7:16 PM

3.2 ACTION: RESOLUTION #1613 DETERMINING STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR 2019/20

Moved by Trustee Macdonald, seconded by Trustee Charoen, and carried unanimously by a roll call vote of the Governing Board to adopt Resolution #1613 Determining Steps to Ensure Availability of Textbooks and Instructional Materials for 2019/20 and Certifying that the District has sufficient Instructional Materials in each subject area: Mathematics, Science, History/Social Sciences, English/Language Arts for all students consistent with both content and cycles of the curriculum frameworks.

3.3 ACTION: RESOLUTION #1617 COMMUNITY CARE LICENSING

Moved by Trustee Flores, seconded by Trustee Macdonald, and carried unanimously by a roll call vote of the Governing Board to adopt Resolution #1617 Authorizing the Application for Community Care Licensing to license rooms at Centralia, Danbrook, and San Marino Elementary Schools for Centralia Elementary School District State Preschools and authorize designated personnel to sign documents on behalf of the Governing Board.

3.4 ACTION: RESOLUTION #1616 GREAT KINDNESS CHALLENGE WEEK

Moved by Trustee Macdonald, seconded by Trustee Flores, and carried unanimously by a roll call vote of the Governing Board to Adopt Resolution #1616 designating January 28, 2020 – February 1, 2020, as Great Kindness Challenge Week.

3.5 INFORMATION: 2018/19 CAASPP

Received information on the California Assessment of Standard Performance and Programs (CAASP) from the 2018/19 School year.

Assistant Superintendent Kristine Cvar, Ed.D., made a presentation to the Board regarding the CAASP and shared the comparison of the years to see the growth of each school in English Language Arts and Math.

4.0 Accountability

4.1 ACTION: RESOLUTION #1614 GANN APPROPRIATION LIMITS

Moved by Trustee Macdonald, seconded by Trustee Flores, and carried unanimously by a roll call vote of the Governing Board to Adopt Resolution #1614 authorizing the adoption of the 2018/19 Gann Appropriation Limit which identifies the actual 2018/19 Gann Limit to be \$31,038,951 and the estimated 2019/20 limit to be \$31,592,495, and declare that the District did not exceed either amount.

Trustee Flores excused himself from the meeting at 8:03 PM due to a personal situation.

4.2 INFORMATION / ACTION: 2018/19 UNAUDITED ACTUAL INCOME AND EXPENDITURES REPORT

Moved by Trustee Montez, seconded by Trustee Macdonald, and carried unanimously by a roll call vote of the Governing Board to certify the 2018/19 Unaudited Actual Income and Expenditures Report and authorize staff to file the Budgets with the County Superintendent of Schools, in accordance with State Education Code.

Assistant Superintendent Scott Martin made a presentation to the Board regarding the 2018/29 Unaudited Actual Income and Expenditure Reports to share how the budget looks after the books were closed and shared that the District has received a clean audit with no exceptions.

5.0 Facilities/Environment/Safety

5.1 ACTION: AGREEMENT (SILVER CREEK INDUSTRIES , INC. (PORTABLE BUILDINGS)

Moved by Trustee Montez, seconded by Trustee Macdonald, and carried unanimously by a roll call vote of the Governing Board to approve a one-year renewal of the existing Unit Price Master Agreement with Silver Creek Industries, Inc., for the 2017 Districtwide Purchase and Installation of Division of State Architect Approved Portable Buildings (CEPU #N15-2017/19).

5.2 ACTION: NOTICE OF COMPLETION – LOS COYOTES SHADE STRUCTURE PROJECT

Moved by Trustee Montez, seconded by Trustee Macdonald, and carried unanimously by a roll call vote of the Governing Board to accept as Complete the Los Coyotes Shade Structure Project with USA Shade and Fabric Structures (#1819-11), for a final cost of \$60,768.27, funded by Measure N.

5.3 ACTION: NOTICE OF COMPLETION – DANBROOK AND BUENA TERRA SCHOOL REPAINT PROJECT

Moved by Trustee Montez, seconded by Trustee Macdonald, and carried unanimously by a roll call vote of the Governing Board to accept as Complete the Danbrook and Buena School Repaint Project with MP South (#N12C91118) for Danbrook at a final cost of \$99,493.98 and MP South (#N12C9119 Buena Terra \$89,933.80 funded by the Deferred Maintenance Fund.

5.4 ACTION: RESOLUTION #1615 SAN MARINO STATE FUNDING APPLICATION

Moved by Trustee Montez, seconded by Trustee Macdonald, and carried unanimously by a roll call vote of the Governing Board to adopt Resolution #1615 Acknowledging the State Allocation Board's "Applications Received Beyond Bond Authority List," and Authorizing the Superintendent or Designee to Submit Project Funding Request Applications for the San Marino Elementary School Modernization Project.

6.0 Human Resources

6.1 ACTION: CERTIFICATED PERSONNEL

Moved by Trustee Montez, seconded by Trustee Macdonald, and carried unanimously by a roll call vote of the Governing Board to:

Approve/Ratify the employment of the following certificated staff and offer a temporary contract for the 2019/20 school year:

<u>Employee</u>	<u>Column</u>	<u>Step</u>	<u>Effective</u>
Lynna Huynh-Gen. Ed. Teacher	5	4	08/02/19

Approve/Ratify the employment of the following substitute teachers for the 2019/20 school year on an as needed basis:

<u>Employee</u>	<u>Effective</u>
Ryan Anderson	08/26/19
Kaitlin Bradford	08/27/19
Jenny Cayabyab	08/27/19
Megan Froemke	08/12/19
Jennifer Han	09/03/19
Caroline Kim	08/28/19
Dan Leelachat	08/27/19
Heather Moskowitz	08/27/19
Eileen Rojas	08/27/19
Mayra Servin	08/27/19
Christopher Tan	08/27/19
Megan Waldeck	08/26/19
Kathleen Yeh	08/28/19

Approve/Ratify the extra duty assignment for approved Teachers to attend professional development for 21st Century Classroom training from August 1-2, 2019, and paid at the certificated hourly rate not to exceed two hours each funded by the General Fund Budget as approved in Local Control Accountability Plan (LCAP). This is a budgeted expense not to exceed \$400.00.

Approve/Ratify the extra duty assignment for approved Teachers to attend Report Card and Early Literacy training on July 24, 2019, and paid at the certificated hourly rate not to exceed two hours each funded by the General Fund Budget as approved in Local Control Accountability Plan (LCAP). This is a budgeted expense not to exceed \$1130.00.

6.2 ACTION: CLASSIFIED PERSONNEL

Moved by Trustee Macdonald, seconded by Trustee Charoen, and carried unanimously by a roll call vote of the Governing Board to approve in bundle Item Numbers 6.2 and 6.3 as follows:

Employment

Approve/Ratify the employment of the following classified personnel, due to a resignation, funded by the Child Care Budget. The employee will be placed on the Classified Hourly Salary Schedule. This is a budgeted expense.

<u>Employee</u>	<u>Column</u>	<u>Step</u>	<u>Effective</u>
Jennifer Ayala-Child Care Assistant	1	1	8/12/19
David Olvera-Child Care Assistant	1	1	8/22/19
Cassidy Riemer-Child Care Assistant	1	1	8/19/19

Approve/Ratify the employment of the following classified personnel, due to a promotion, funded by the Raymond Temple Budget as approved in Local Control Accountability Plan (LCAP). The employee will be placed on the Classified Hourly Salary Schedule. This is a budgeted expense.

<u>Employee</u>	<u>Range</u>	<u>Step</u>	<u>Effective</u>
Patsy Lemon-Health Clerk	16	5+A	8/6/19

Approve/Ratify the employment of the following classified personnel due to a vacancy, funded by Operations Budget. The employee will be placed on the Classified Hourly Salary Schedule. This is a budgeted expense.

<u>Employee</u>	<u>Range</u>	<u>Step</u>	<u>Effective</u>
Christopher Lopez-Bus Driver	23	1	9/9/19

Approve/Ratify the employment of the following classified personnel, due to a resignation, funded by the Child Development/Preschool Budget. The employee will be placed on the Classified Hourly Salary Schedule. This is a budgeted expense.

<u>Employee</u>	<u>Range</u>	<u>Step</u>	<u>Effective</u>
Cindy Mendez-Preschool Para Ed	9	1	8/21/19

Pamela Ramos-Preschool Para Ed	9	1	8/21/19
Louise Senteno-Preschool Para Ed	9	1	8/16/19

Approve/Ratify the employment of the following classified personnel, due to a resignation, funded by the Miller Budget. The employee will be placed on Classified Hourly Salary Schedule. This is a budgeted expense.

<u>Employee</u>	<u>Range</u>	<u>Step</u>	<u>Effective</u>
Lizet Montes-Special Education Instructional Assistant Autism	12	1	8/19/19
Diane Oh-Special Education Instructional Assistant Autism	12	3	8/26/19

Approve/Ratify the employment of the following classified personnel, due to a resignation, funded by the San Marino Budget. The employee will be placed on Classified Hourly Salary Schedule. This is a budgeted expense.

<u>Employee</u>	<u>Range</u>	<u>Step</u>	<u>Effective</u>
Sara Ortizano-Urquidy Special Education Instructional Assistant	12	1	8/7/19

Approve/Ratify the employment of the following classified personnel, due to a resignation, funded by the Education Services Budget. The employee will be placed on Classified Hourly Salary Schedule. This is a budgeted expense.

<u>Employee</u>	<u>Range</u>	<u>Step</u>	<u>Effective</u>
Perla Vasquez Special Education Instructional Assistant Behavior Intervention	18	1	8/7/19

Approve/ratify the employment of the following substitute employees, on an as needed basis effective for the 2019/20 school year at the appropriate substitute rate of pay funded by the General Fund budget. These are budgeted positions.

<u>Employee</u>	<u>Effective</u>
Nandini Bhakta – Sub Child Care Asst.	09/09/19
Alissa Brooks – Sub Health Clerk	09/09/19
Veronica Dorado -Sub Health Aide	09/04/19
Sue Ellen Fox – Substitute Clerical	09/09/19

Reanen Howard – Sub Spec Ed 09/09/19
Instructional Assistant, Substitute
Special Education Instructional
Assistant-Behavior Intervention
Substitute Clerical

Diana Hurtado –Substitute Clerical 09/09/19

Denise Quackenbush –Sub. Noon Rec. 09/09/19
Supervisor, Substitute Cafeteria Helper

Candace Rasmussen –Sub Spec Ed 09/09/19
Instructional Assistant, Substitute
Special Education Instructional
Assistant-Behavior Intervention

Cindy Rodriguez –Substitute Clerical 09/09/19
Jennifer Salcido–Sub Health Aide 09/09/19
Krystal Tizol –Sub Noon Rec Supv 09/04/19

Juliana Vasquez-Orozco –Sub Spec 09/09/19
Ed Instructional Assistant, Substitute
Special Education Instructional
Assistant-Behavior Intervention
Substitute Child Care Assistant

Approve/Ratify the extra duty assignment for approved Night Custodians, to provide assistance for the Danbrook School Carnival, on an as needed basis from August 7, 2019, through May 21, 2020, not to exceed 10 hours each, at their current rate of pay funded by the Danbrook Budget. This is a budgeted expense.

Approve/Ratify the extra duty assignment for Melissa Esparza, Health Clerk to provide extra support for a afterschool project, on an as needed basis from August 7, 2019, through May 21, 2020, not to exceed \$1000, funded by the Danbrook Budget as approved in LCAP. This is a budgeted expense.

Approve/Ratify the extra duty assignment for approved Noon Recreation Supervisors (NRS) at San Marino School to attend NRS meetings and review Positive Behavioral Interventions and Supports from August 8-9, 2019, at their current rate of pay not to exceed two hours each funded by the San Marino General Budget. This is a budgeted expense.

Approve/ratify the extra duty assignments for approved classified personnel to pack up offices and set up temporary offices and move back into new offices due to the remodeling of sites during the 2019/20 school year, and paid at their current rate of pay not to exceed 24 hours each funded by Administration Budget. This is budgeted expense

Resignation/Retirement

It is recommended that the Governing Board approve/ratify the Superintendent's acceptance of a letter of resignation from the following classified staff:

<u>Employee</u>	<u>Effective</u>
Kara Halliburton - Health Clerk	08/05/19
Natalie Galusha - Spec Ed Instruct	08/07/19
Assistant-Behavior Intervention	
Krista Gast - Child Care Co Leader	08/09/19
Kayla Goss - Preschol Para Educator	08/27/19
Jennifer Han - Bilingual Assistant	08/30/19
Michelle Newell - Interpreter DHH	08/01/19
Gabriel Macias - Custodian	08/12/19
Noelia Poulin - Food Services Assistant	08/05/19

6.3 ACTION: STUDENT FIELDWORK AGREEMENT – BRANDMAN UNIVERSITY

Moved by Trustee Macdonald, seconded by Trustee Charoen, and carried unanimously by a roll call vote of the Governing Board to approve in bundle Item Numbers 6.2 and 6.3 as follows: (6.3) to approved a Student Fieldwork Agreement for Students enrolled at Brandman University, effective September 1, 2019, through August 31, 2022.

6.4 PUBLIC HEARING:

Opened at 8:13 PM

Declaration of Public Hearing to allow for public expression of the District's Initial Proposal to the California School Employees Association, Chapter 136, and CSEA's Chapter 136 Initial Proposal to the District for the 2019/20 school year.

There were no comments.

Closed at 8:14 PM

- 6.5 ACTION: INITIAL PROPOSAL FOR CESD AND CSEA
Moved by Mr. Charoen, seconded by Mr. Macdonald, and carried unanimously by a roll call vote of the Governing to approve the 2019-21 Initial Proposal of the Centralia Elementary School District to the California School Employee Association, Chapter 136 (CSEA) dated September 11, 2019, and receive CSEAs 2019-2021 Initial Successor Contract Proposal.

7.0 Governance Team Issues/Planning

7.1 ACTION: BOARD POLICIES (FIRST READING)

Moved by Trustee Charoen, seconded by Trustee Macdonald, and carried unanimously by a roll call vote of the Governing Board to receive for first reading, the following (revised) Centralia Elementary School District Board Policies:

- a) Board Policy 3100 (*Budget*)
- b) Board Policy 3260 (*Fees and Charges*)
- c) Board Policy 3515.4 (*Recovery for Property Loss or Damage*)
- d) Board Bylaw 9322 (*Agenda/Meeting Materials*)
- e) Board Bylaw 9323.2 (*Actions by the Board*)
- f) Board Bylaw E(1) 9323.2 (*Actions by the Board*)
- g) Board Bylaw E(2) 9323.2 (*Actions by the Board*)
- h) Board Bylaw 9324 (*Minutes and Recordings*)

Superintendent Martinez highlighted Board Bylaw 9322 for the Board's review to note the changes in agendizing items.

7.2 BOARD REPORTS

Trustee Macdonald reported that he went to his first Masters in Governance training and had the opportunity to meet school boards and administrators across the state. He shared that we have a great staff here at Centralia and thanked everyone.

Trustee Charoen shared that he attended the Back-to-School night at Los Coyotes Elementary school which went very well in addition to attending the Los Coyotes PTSO meeting.

Trustee Montez reported that he attended the U.S. Census with the State, and he is very concerned about and asked that the Census be agendized for next month. He thanked everyone for his cake and the celebration of his birthday.

Trustee Gonzalez shared that she attended the San Marino Elementary School Back-to-School Night on August 29. She also recently dropped of flowers at some of the school sites to welcome everyone to the new school year and plans to complete her deliveries for the remaining schools she has not yet visited.

7.3 ADVANCED PLANNING

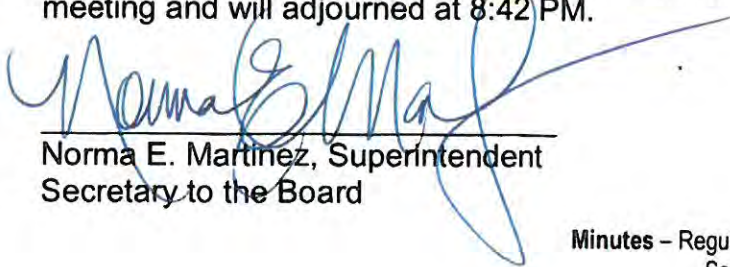
- (1) Trustee Montez would like to see more on the issue of Cal Optima and would like to know how Cal Optima can engage more in our schools and what we get in return.
- (2) Trustee Gonzalez would like a Mental Health Resolution at next month's Board Meeting.
- (3) Trustee Montez would like to see how we are going to work in conjunction with the other elements in the Census and would like this agendized next month.
- (4) Trustee Montez would like more information on the California Assessment of Standard Performance and Programs which include grade level longitudinal data in 2015-2019 with programing.
- (5) Trustee Flores would like more information on CAASPP regarding Centralia Elementary School

7.4 NEXT MEETING

Regular Board Meeting October 16, 2019

7.5 ADJOURNMENT

President Gonzalez reported that the Board's Closed Session discussion will be tabled until next month's meeting and will adjourned at 8:42 PM.



Norma E. Martinez, Superintendent
Secretary to the Board

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC OR STOCKPILE) FOR ALL CONFIGURATIONS LISTED MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# IN THE ROW NEAR THE TOP OF EACH PAGE OF THE BID FORM. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

		A	B	C	D	E	F
		24x40 → 120x40 PC					
ITEM	DESCRIPTION	24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, dual slope roof, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
1	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, 4-Ton wall mount heat pump	\$ 59,613.31	\$ 89,196.47	\$ 109,750.80	\$ 22,697.49	\$ 97,747.27	\$ 165,198.10
2	50+15# Wood Floor	\$ 1,521.01	\$ 2,089.08	\$ 2,734.26	\$ 798.72	\$ 998.40	\$ 1,996.79
3	100# Wood Floor	\$ 3,063.95	\$ 4,519.16	\$ 5,974.37	\$ 1,608.74	\$ 2,010.93	\$ 4,021.86
4	150# Wood Floor	\$ 5,581.84	\$ 8,295.98	\$ 11,010.14	\$ 2,867.68	\$ 3,584.60	\$ 7,169.22
5	50# Concrete Floor	\$ 10,639.37	\$ 15,878.96	\$ 21,118.57	\$ 5,399.77	\$ 6,749.72	\$ 13,499.42
6	50+15# Concrete Floor	\$ 11,439.29	\$ 17,078.85	\$ 22,718.42	\$ 5,799.74	\$ 7,249.67	\$ 14,499.33
7	100# Concrete Floor	\$ 12,388.89	\$ 18,503.26	\$ 24,617.62	\$ 6,274.54	\$ 7,843.17	\$ 15,686.33
8	150# Concrete Floor	\$ 12,715.72	\$ 19,000.78	\$ 25,285.83	\$ 6,430.67	\$ 8,038.34	\$ 16,075.81
9	50# 7.5" Wood Foundation	\$ 3,189.18	\$ 4,252.67	\$ 5,235.74		\$ 1,993.23	\$ 3,986.48
10	50+15# 7.5" Wood Foundation	\$ 3,531.16	\$ 4,674.21	\$ 5,817.25		\$ 2,206.98	\$ 4,413.96
11	100# 7.5" Wood Foundation	\$ 3,911.70	\$ 5,350.16	\$ 6,788.62		\$ 2,444.81	\$ 4,889.63
12	150# 7.5" Wood Foundation	\$ 4,302.81	\$ 5,762.99	\$ 7,223.16		\$ 2,689.27	\$ 5,378.52
13	50# 9" Wood Foundation	\$ 3,834.01	\$ 5,039.22	\$ 6,244.43		\$ 2,396.25	\$ 4,792.51
14	50+15# 9" Wood Foundation	\$ 4,106.38	\$ 5,475.07	\$ 6,785.81		\$ 2,566.50	\$ 5,132.98
15	100# 9" Wood Foundation	\$ 4,500.17	\$ 6,177.51	\$ 7,796.90		\$ 2,812.61	\$ 5,625.20

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	A	B	C	D	E	F
		24x40 → 120x40 PC					
		24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
16	150# 9" Wood Foundation	\$ 4,907.86	\$ 6,618.81	\$ 8,271.80		\$ 3,067.41	\$ 6,134.83
17	50# 18" Wood Foundation	\$ 5,469.61	\$ 7,115.46	\$ 8,374.88		\$ 3,418.50	\$ 6,837.02
18	50+15# 18" Wood Foundation	\$ 5,631.42	\$ 7,637.24	\$ 9,103.11		\$ 3,519.65	\$ 7,039.28
19	100# 18" Wood Foundation	\$ 6,258.18	\$ 8,498.57	\$ 10,352.54		\$ 3,911.36	\$ 7,822.73
20	150# 18" Wood Foundation	\$ 6,765.36	\$ 9,110.71	\$ 11,069.64		\$ 4,228.35	\$ 8,456.69
21	R-19 Floor Insulation	\$ 56.11	\$ 84.15	\$ 112.20	\$ 32.25	\$ 40.32	\$ 80.65
22	R-30 Roof Insulation	\$ 237.50	\$ 356.25	\$ 475.00	\$ 136.56	\$ 170.70	\$ 341.41
23	R-38 Roof Insulation	\$ 619.93	\$ 826.58	\$ 793.39	\$ 456.19	\$ 570.25	\$ 1,140.50
24	2x6 walls with R-19 insulation	\$ 1,003.62	\$ 1,138.78	\$ 2,052.81	\$ 1,180.37	\$ 1,475.45	\$ 2,950.92
25	2x8 walls with R-30 insulation	\$ 2,311.80	\$ 2,636.63	\$ 4,033.65	\$ 2,319.35	\$ 2,899.19	\$ 5,798.37
26	Dual slope roof	\$ 403.78	\$ 592.40	\$ 904.93	\$ 232.17	\$ 290.22	
27	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 605.77	\$ 445.37	\$ 579.07	\$ 348.32	\$ 435.41	\$ 870.80
28	26 gauge roof over 3/4" plywood	\$ 2,704.16	\$ 3,190.87	\$ 4,214.12	\$ 1,554.89	\$ 1,943.61	\$ 3,887.23
29	Installation on wood foundation	\$ 5,502.11	\$ 7,559.81	\$ 10,199.75	\$ 3,163.72	\$ 11,987.49	\$ 22,943.35
30	Installation on concrete foundation	\$ 20,793.38	\$ 25,392.34	\$ 26,186.89	\$ 11,956.19	\$ 22,978.10	\$ 42,057.44
31	9' ceiling	\$ 998.50	\$ 1,314.93	\$ 1,665.41	\$ 574.13	\$ 717.66	\$ 1,435.34
32	9'6" ceiling	\$ 1,434.67	\$ 1,896.59	\$ 2,358.52	\$ 824.94	\$ 1,031.16	\$ 2,062.33
33	10' ceiling	\$ 2,266.53	\$ 3,020.11	\$ 3,773.68	\$ 1,303.26	\$ 1,629.08	\$ 3,258.14

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	G	H
		30x32 → 150x32 PC	
		30 X 32	10 X 32 MODULE
34	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, 4-Ton wall mount heat pump	\$ 72,590.49	\$ 23,625.50
35	50+15# Wood Floor	\$ 1,880.18	\$ 720.73
36	100# Wood Floor	\$ 4,182.73	\$ 1,559.10
37	150# Wood Floor	\$ 7,455.98	\$ 2,898.63
38	50# Concrete Floor	\$ 14,039.40	\$ 5,478.24
39	50+15# Concrete Floor	\$ 15,079.31	\$ 5,892.20
40	100# Concrete Floor	\$ 16,313.79	\$ 6,383.63
41	150# Concrete Floor	\$ 16,718.84	\$ 6,555.26
42	50# 7.5" Wood Foundation	\$ 4,145.94	\$ 1,467.17
43	50+15# 7.5" Wood Foundation	\$ 4,590.52	\$ 1,612.60
44	100# 7.5" Wood Foundation	\$ 5,085.21	\$ 1,845.80
45	150# 7.5" Wood Foundation	\$ 5,593.66	\$ 1,988.23
46	50# 9" Wood Foundation	\$ 4,984.21	\$ 1,738.53
47	50+15# 9" Wood Foundation	\$ 5,338.30	\$ 1,888.90
48	100# 9" Wood Foundation	\$ 5,850.21	\$ 2,131.24

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	G	H
		30x32 → 150x32 PC	
		30 X 32	10 X 32 MODULE
49	150# 9" Wood Foundation	\$ 6,380.22	\$ 2,283.49
50	50# 18" Wood Foundation	\$ 7,110.50	\$ 2,454.83
51	50+15# 18" Wood Foundation	\$ 7,320.85	\$ 2,634.85
52	100# 18" Wood Foundation	\$ 8,135.63	\$ 2,932.01
53	150# 18" Wood Foundation	\$ 8,794.96	\$ 3,143.20
54	R-19 Floor Insulation	\$ 83.87	\$ 29.03
55	R-30 Roof Insulation	\$ 355.06	\$ 122.90
56	R-38 Roof Insulation	\$ 1,186.12	\$ 213.88
57	2x6 walls with R-19 insulation	\$ 3,068.96	\$ 346.25
58	2x8 walls with R-30 insulation	\$ 6,030.31	\$ 797.57
59	Dual slope roof	\$ 512.66	\$ 204.38
60	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 905.63	\$ 153.66
61	26 gauge roof over 3/4" plywood	\$ 4,042.72	\$ 1,100.85
62	Installation on wood foundation	\$ 23,861.09	\$ 2,647.08
63	Installation on concrete foundation	\$ 43,739.74	\$ 8,760.36
64	9' ceiling	\$ 1,492.75	\$ 453.65
65	9'6" ceiling	\$ 2,144.82	\$ 654.32
66	10' ceiling	\$ 3,388.46	\$ 1,041.93

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	I	J	K	L	M	N
		24x40 → 120x40 PC 2:12 Roof Slope					
		24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
67	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, flat ceiling, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, wall mount heat pump	\$ 93,431.08	\$ 135,359.75	\$ 174,492.50	\$ 34,444.49	\$ 148,335.97	\$ 250,695.70
68	50+15# Wood Floor	\$ 1,505.45	\$ 2,067.71	\$ 2,706.29	\$ 790.54	\$ 988.18	\$ 1,976.36
69	100# Wood Floor	\$ 3,032.60	\$ 4,472.91	\$ 5,913.23	\$ 1,592.28	\$ 1,990.35	\$ 3,980.71
70	150# Wood Floor	\$ 5,524.72	\$ 8,211.09	\$ 10,897.47	\$ 2,838.34	\$ 3,547.92	\$ 7,095.85
71	50# Concrete Floor	\$ 10,530.49	\$ 15,716.48	\$ 2,090.29	\$ 5,344.52	\$ 6,680.65	\$ 13,361.29
72	50+15# Concrete Floor	\$ 11,322.23	\$ 16,904.09	\$ 22,485.94	\$ 5,740.39	\$ 7,175.48	\$ 14,350.96
73	100# Concrete Floor	\$ 12,264.32	\$ 18,313.92	\$ 24,365.71	\$ 6,210.33	\$ 7,762.91	\$ 15,460.11
74	150# Concrete Floor	\$ 13,844.17	\$ 20,686.98	\$ 27,529.79	\$ 7,001.34	\$ 8,751.68	\$ 17,503.36
75	50# 7.5" Wood Foundation	\$ 3,156.54	\$ 4,209.15	\$ 5,185.78	\$ 1,578.27	\$ 1,972.84	\$ 3,945.68
76	50+15# 7.5" Wood Foundation	\$ 3,495.03	\$ 4,626.37	\$ 5,757.72	\$ 1,747.51	\$ 2,184.39	\$ 4,368.79
77	100# 7.5" Wood Foundation	\$ 3,871.68	\$ 5,295.41	\$ 6,719.15	\$ 1,935.83	\$ 2,419.79	\$ 4,839.59
78	150# 7.5" Wood Foundation	\$ 4,258.78	\$ 5,704.02	\$ 7,149.24	\$ 2,129.40	\$ 2,661.74	\$ 5,323.48
79	50# 9" Wood Foundation	\$ 3,794.77	\$ 4,987.65	\$ 6,180.53	\$ 1,897.39	\$ 2,371.74	\$ 4,743.47
80	50+15# 9" Wood Foundation	\$ 4,064.36	\$ 5,419.05	\$ 6,716.37	\$ 2,032.18	\$ 2,540.24	\$ 5,080.46
81	100# 9" Wood Foundation	\$ 4,454.11	\$ 6,114.30	\$ 7,717.11	\$ 2,227.06	\$ 2,783.83	\$ 5,567.64
82	150# 9" Wood Foundation	\$ 4,857.64	\$ 6,551.08	\$ 8,187.15	\$ 2,428.82	\$ 3,036.02	\$ 6,072.05

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

		I	J	K	L	M	N
		24x40 → 120x40 PC 2:12 Roof Slope					
ITEM	DESCRIPTION	24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
83	50# 18" Wood Foundation	\$ 5,413.64	\$ 7,042.64	\$ 8,289.19	\$ 2,706.83	\$ 3,383.53	\$ 6,767.05
84	50+15# 18" Wood Foundation	\$ 5,573.81	\$ 7,559.09	\$ 9,009.97	\$ 2,786.90	\$ 3,483.63	\$ 6,967.25
85	100# 18" Wood Foundation	\$ 6,194.14	\$ 8,411.60	\$ 10,246.60	\$ 3,097.07	\$ 3,871.34	\$ 7,742.67
86	150# 18" Wood Foundation	\$ 6,696.13	\$ 9,017.48	\$ 10,956.37	\$ 3,348.06	\$ 4,185.08	\$ 8,370.16
87	R-19 Floor Insulation	\$ 55.52	\$ 83.30	\$ 111.06	\$ 31.93	\$ 39.91	\$ 79.82
88	R-30 Roof Insulation	\$ 235.07	\$ 352.61	\$ 470.14	\$ 135.16	\$ 168.96	\$ 337.91
89	R-38 Roof Insulation	\$ 580.12	\$ 773.50	\$ 742.44	\$ 451.53	\$ 564.41	\$ 1,128.82
90	2x6 walls with R-19 insulation	\$ 939.17	\$ 1,065.65	\$ 1,920.98	\$ 1,168.29	\$ 1,460.36	\$ 2,920.72
91	2x8 walls with R-30 insulation	\$ 2,163.33	\$ 2,467.30	\$ 3,774.61	\$ 2,295.62	\$ 2,869.52	\$ 5,739.04
92	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 599.57	\$ 440.82	\$ 573.15	\$ 344.76	\$ 430.95	\$ 861.89
93	26 gauge roof over 3/4" plywood	\$ 2,676.49	\$ 3,158.22	\$ 4,171.00	\$ 1,538.98	\$ 1,923.73	\$ 3,847.45
94	Installation on wood foundation	\$ 9,901.47	\$ 13,604.46	\$ 18,355.22	\$ 6,350.43	\$ 2,155.73	\$ 41,288.33
95	Installation on concrete foundation	\$ 37,419.28	\$ 45,695.46	\$ 47,125.31	\$ 21,516.08	\$ 41,350.85	\$ 75,685.58
96	9' ceiling	\$ 988.27	\$ 1,301.48	\$ 1,648.37	\$ 568.25	\$ 710.32	\$ 1,420.65
97	Vaulted ceiling	\$ 2,409.29	\$ 3,613.94	\$ 4,818.58	\$ 1,204.65	\$ 1,204.65	\$ 2,409.29
98	40# Snow Load - 8'6" ceiling	\$ 16,848.17	\$ 25,272.25	\$ 33,696.34	\$ 8,424.08	\$ 8,424.08	\$ 16,848.17
99	40# Snow Load - 9' ceiling	\$ 22,745.03	\$ 34,117.55	\$ 45,490.06	\$ 11,372.52	\$ 11,372.52	\$ 22,745.03

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	O	P
		30x32 → 150x32 PC	2:12 Roof Slope
		30 X 32	10 X32 MODULE
100	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, flat ceiling, 22 gauge roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, wall mount heat	\$ 110,159.40	\$ 35,852.77
101	50+15# Wood Floor	\$ 1,860.94	\$ 713.36
102	100# Wood Floor	\$ 4,025.63	\$ 1,543.16
103	150# Wood Floor	\$ 7,389.98	\$ 2,832.83
104	50# Concrete Floor	\$ 14,144.84	\$ 5,422.18
105	50+15# Concrete Floor	\$ 15,213.68	\$ 5,831.91
106	100# Concrete Floor	\$ 16,482.53	\$ 6,318.30
107	150# Concrete Floor	\$ 18,618.27	\$ 7,137.01
108	50# 7.5" Wood Foundation	\$ 3,788.24	\$ 1,452.16
109	50+15# 7.5" Wood Foundation	\$ 4,163.74	\$ 1,596.10
110	100# 7.5" Wood Foundation	\$ 4,765.87	\$ 1,826.93
111	150# 7.5" Wood Foundation	\$ 5,133.62	\$ 1,967.89
112	50# 9" Wood Foundation	\$ 4,488.88	\$ 1,720.74
113	50+15# 9" Wood Foundation	\$ 4,877.15	\$ 1,869.58

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	O	P
		30x32 → 150x32 PC	2:12 Roof Slope
		30 X 32	10 X32 MODULE
114	100# 9" Wood Foundation	\$ 5,502.86	\$ 2,109.43
115	150# 9" Wood Foundation	\$ 5,895.97	\$ 2,260.12
116	50# 18" Wood Foundation	\$ 6,338.37	\$ 2,429.71
117	50+15# 18" Wood Foundation	\$ 6,803.19	\$ 2,607.89
118	100# 18" Wood Foundation	\$ 7,570.44	\$ 2,902.00
119	150# 18" Wood Foundation	\$ 8,115.73	\$ 3,111.03
120	R-19 Floor Insulation	\$ 74.96	\$ 28.74
121	R-30 Roof Insulation	\$ 317.35	\$ 121.65
122	R-38 Roof Insulation	\$ 552.23	\$ 868.77
123	2x6 walls with R-19 insulation	\$ 894.01	\$ 342.70
124	2x8 walls with R-30 insulation	\$ 2,059.33	\$ 789.40
125	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 396.73	\$ 152.08
126	26 gauge roof over 3/4" plywood	\$ 2,842.39	\$ 1,089.59
127	Installation on wood foundation	\$ 12,244.01	\$ 4,693.54
128	Installation on concrete foundation	\$ 41,125.92	\$ 15,764.93
129	9' ceiling	\$ 1,171.33	\$ 449.00
130	Vaulted ceiling	\$ 4,818.58	\$ 4,818.58
131	40# Snow Load - 8'6" ceiling	\$ 25,272.25	\$ 8,424.08
132	40# Snow Load - 9' ceiling	\$ 34,117.55	\$ 11,372.52

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	Q	R	S	T	U	V
		24x60 → 72x60 PC					
		24 X 60	36 X 60	48 X 60	60 X 60	72 X 60	12 X 60 RESTROOM END MODULE
133	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge roof w/ 2'6" front and rear overhangs, R-13 floors/walls and R-19 attic insulation, no interior walls, no foundation, no ramps/landing, wall mount heat pumps. (Note at RR end unit no heat pump, or flooring)						
		\$ 88,396.16	\$ 121,775.46	\$ 154,188.69	\$ 182,947.62	\$ 219,537.15	\$ 118,089.18
134	50+15# Wood Floor	\$ 2,162.90	\$ 2,970.72	\$ 3,888.18	\$ 4,860.23	\$ 5,941.43	\$ 1,189.60
135	100# Wood Floor	\$ 4,356.99	\$ 6,426.33	\$ 8,495.67	\$ 10,619.59	\$ 12,852.66	\$ 2,396.35
136	150# Wood Floor	\$ 7,937.48	\$ 11,797.05	\$ 15,656.61	\$ 19,570.77	\$ 23,594.09	\$ 4,365.61
137	50# Concrete Floor	\$ 15,129.38	\$ 22,580.18	\$ 30,031.00	\$ 37,538.74	\$ 45,160.37	\$ 8,321.15
138	50+15# Concrete Floor	\$ 16,266.88	\$ 24,286.44	\$ 32,306.00	\$ 40,382.51	\$ 48,572.89	\$ 8,946.79
139	100# Concrete Floor	\$ 17,617.24	\$ 26,311.98	\$ 35,006.71	\$ 43,758.39	\$ 52,623.95	\$ 9,689.49
140	150# Concrete Floor	\$ 19,890.19	\$ 29,721.40	\$ 39,552.60	\$ 49,440.76	\$ 59,442.79	\$ 10,939.60
141	50# 7.5" Wood Foundation	\$ 4,535.07	\$ 6,047.38				\$ 2,494.28
142	50+15# 7.5" Wood Foundation	\$ 5,021.38	\$ 6,646.82				\$ 2,761.76
143	100# 7.5" Wood Foundation	\$ 5,562.51	\$ 7,608.02				\$ 3,059.38
144	150# 7.5" Wood Foundation	\$ 6,118.68	\$ 8,195.07				\$ 3,365.28
145	50# 9" Wood Foundation	\$ 8,801.84	\$ 7,165.86				\$ 2,998.62
146	50+15# 9" Wood Foundation	\$ 5,839.37	\$ 7,785.66				\$ 3,211.65
147	100# 9" Wood Foundation	\$ 6,399.32	\$ 8,784.53				\$ 3,519.63
148	150# 9" Wood Foundation	\$ 6,979.07	\$ 9,747.05				\$ 3,838.49
149	50# 18" Wood Foundation	\$ 7,777.89	\$ 10,118.31				\$ 4,277.84
150	50+15# 18" Wood Foundation	\$ 8,007.99	\$ 10,860.30				\$ 4,404.39

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	Q	R	S	T	U	V
		24x60 → 72x60 PC					
		24 X 60	36 X 60	48 X 60	60 X 60	72 X 60	12 X 60 RESTROOM END MODULE
151	100# 18" Wood Foundation	\$ 8,899.24	\$ 12,196.78				\$ 4,894.58
152	150# 18" Wood Foundation	\$ 9,620.46	\$ 12,955.59				\$ 5,291.26
153	R-19 Floor Insulation	\$ 79.78	\$ 119.67	\$ 159.56	\$ 199.45	\$ 239.33	\$ 43.88
154	R-30 Roof Insulation	\$ 337.73	\$ 506.59	\$ 675.46	\$ 844.85	\$ 1,013.19	\$ 185.75
155	R-38 Roof Insulation	\$ 881.56	\$ 1,175.41	\$ 1,469.26	\$ 1,128.21	\$ 1,763.11	\$ 620.52
156	2x6 walls with R-19 insulation	\$ 1,427.17	\$ 1,619.37	\$ 2,024.20	\$ 2,919.14	\$ 2,854.32	\$ 1,605.52
157	2x8 walls with R-30 insulation	\$ 3,287.42	\$ 3,749.34	\$ 4,686.67	\$ 5,735.93	\$ 6,574.84	\$ 3,154.76
158	Dual slope roof	\$ 574.18	\$ 842.41	\$ 1,286.82	\$ 1,608.53	\$ 1,684.82	\$ 315.80
159	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 861.43	\$ 633.34	\$ 823.46	\$ 1,029.32	\$ 1,266.67	\$ 473.79
160	26 gauge roof over 3/4" plywood	\$ 3,845.37	\$ 4,537.48	\$ 5,992.56	\$ 7,490.70	\$ 9,074.95	\$ 2,114.95
161	Credit to deduct overhangs	\$ 1.23	\$ 1.23	\$ 1.23	\$ 1.23	\$ 1.23	\$ 1.23
162	Increase overhang on one end to 5'	\$ 1,842.40	\$ 2,763.60	\$ 3,684.80	\$ 4,606.00	\$ 5,757.50	\$ 921.20
163	Increase both overhangs to 5'	\$ 3,684.80	\$ 5,527.20	\$ 7,369.59	\$ 9,211.99	\$ 11,514.99	\$ 1,842.40
164	Installation on wood foundation	\$ 7,824.11	\$ 10,750.20				\$ 4,303.26
165	Installation on concrete foundation	\$ 29,568.57	\$ 36,108.38	\$ 37,238.24	\$ 73,921.42	\$ 72,216.75	\$ 16,262.71
166	9' ceiling	\$ 4,303.26	\$ 1,869.86	\$ 2,368.24	\$ 2,960.30	\$ 3,739.71	\$ 780.93
167	9'6" ceiling	\$ 16,262.71	\$ 2,696.98	\$ 3,353.86	\$ 4,192.32	\$ 5,393.97	\$ 1,122.07
168	10' ceiling	\$ 3,223.05	\$ 4,294.64	\$ 5,366.24	\$ 6,707.80	\$ 8,589.30	\$ 1,772.68

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	W	X	Y	Z	AA	AB	AC
		12X40 PC						
		12X40 TOILET A-1	12X40 TOILET A-2	12X40 TOILET B-1	12X40 TOILET B-2	12X40 TOILET C-1	12X40 TOILET C-2	12X40 TOILET D-1
169	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, sheet vinyl w/ 6" self cove, 2x4 wood studs, Duratemp, frp wall covering, Armstrong 2910 ceiling tile, 22 gauge single slope roof w/ 2'6" side of building overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, plumbing waste drops stubbed below floor, fans only (no a/c), metal partitions where applicable.	\$ 78,347.79	\$ 86,122.69	\$ 80,647.58	\$ 93,204.55	\$ 84,731.41	\$ 84,505.85	\$ 73,315.98
170	Upgrade floor covering to porcelain tile with 6" base.	\$ 8,696.97	\$ 8,975.92	\$ 9,517.43	\$ 9,812.81	\$ 8,920.73	\$ 9,219.08	\$ 8,652.22
171	Upgrade to porcelain tile floor with ceramic tile wainscot to 4'.	\$ 15,027.14	\$ 14,864.19	\$ 15,014.62	\$ 15,274.42	\$ 13,885.84	\$ 13,342.70	\$ 13,649.65
172	Upgrade to porcelain tile floor with ceramic tile walls ceiling.	\$ 24,891.10	\$ 24,735.11	\$ 24,912.52	\$ 25,145.35	\$ 22,859.53	\$ 22,287.92	\$ 22,647.75
173	50+15# Wood Floor	\$ 925.12	\$ 925.12	\$ 925.12	\$ 925.12	\$ 925.12	\$ 925.12	\$ 925.12
174	100# Wood Floor	\$ 1,863.34	\$ 1,863.34	\$ 1,863.34	\$ 1,863.34	\$ 1,863.34	\$ 1,863.34	\$ 1,863.34
175	150# Wood Floor	\$ 3,321.51	\$ 3,321.51	\$ 3,321.51	\$ 3,321.51	\$ 3,321.51	\$ 3,321.51	\$ 3,321.51
176	50# Concrete Floor	\$ 6,254.33	\$ 6,254.33	\$ 6,254.33	\$ 6,254.33	\$ 6,254.33	\$ 6,254.33	\$ 6,254.33
177	50+15# Concrete Floor	\$ 6,717.58	\$ 6,717.58	\$ 6,717.58	\$ 6,717.58	\$ 6,717.58	\$ 6,717.58	\$ 6,717.58
178	100# Concrete Floor	\$ 7,267.53	\$ 7,267.53	\$ 7,267.53	\$ 7,267.53	\$ 7,267.53	\$ 7,267.53	\$ 7,267.53
179	150# Concrete Floor	\$ 8,193.20	\$ 8,193.20	\$ 8,193.20	\$ 8,193.20	\$ 8,193.20	\$ 8,193.20	\$ 8,193.20
180	50# 18" Wood Foundation	\$ 3,167.61	\$ 3,167.61	\$ 3,167.61	\$ 3,167.61	\$ 3,167.61	\$ 3,167.61	\$ 3,167.61
181	50+15# 18" Wood Foundation	\$ 3,261.32	\$ 3,261.32	\$ 3,261.32	\$ 3,261.32	\$ 3,261.32	\$ 3,261.32	\$ 3,261.32
182	100# 18" Wood Foundation	\$ 3,624.28	\$ 3,624.28	\$ 3,624.28	\$ 3,624.28	\$ 3,624.28	\$ 3,624.28	\$ 3,624.28
183	150# 18" Wood Foundation	\$ 3,918.01	\$ 3,918.01	\$ 3,918.01	\$ 3,918.01	\$ 3,918.01	\$ 3,918.01	\$ 3,918.01

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	W	X	Y	Z	AA	AB	AC
		12X40 PC						
		12X40 TOILET A-1	12X40 TOILET A-2	12X40 TOILET B-1	12X40 TOILET B-2	12X40 TOILET C-1	12X40 TOILET C-2	12X40 TOILET D-1
184	R-19 Floor Insulation	\$ 37.36	\$ 37.36	\$ 37.36	\$ 37.36	\$ 33.83	\$ 33.83	\$ 33.83
185	R-30 Roof Insulation	\$ 158.17	\$ 158.17	\$ 158.17	\$ 158.17	\$ 144.35	\$ 144.35	\$ 144.35
186	R-38 Roof Insulation	\$ 528.39	\$ 528.39	\$ 528.39	\$ 528.39	\$ 480.43	\$ 480.43	\$ 480.43
187	2x6 walls with R-19 insulation							
188	2x8 walls with R-30 insulation							
189	Dual slope roof	\$ 268.92	\$ 268.92	\$ 268.92	\$ 268.92	\$ 244.73	\$ 244.73	\$ 244.73
190	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 403.45	\$ 403.45	\$ 403.45	\$ 403.45	\$ 3,648.34	\$ 3,648.34	\$ 3,648.34
191	26 gauge roof over 3/4" plywood	\$ 1,800.96	\$ 1,800.96	\$ 1,800.96	\$ 1,800.96	\$ 1,648.80	\$ 1,648.80	\$ 1,648.80
192	Manifold waste drops to one POC under the building	\$ 7,443.29	\$ 8,683.84	\$ 9,304.11	\$ 9,304.11	\$ 8,458.28	\$ 8,458.28	\$ 8,458.28
193	Installation on wood foundation	\$ 11,107.68	\$ 11,107.68	\$ 11,107.68	\$ 11,107.68	\$ 10,098.06	\$ 10,098.06	\$ 10,098.06
194	Installation on concrete foundation	\$ 21,291.63	\$ 21,291.63	\$ 21,291.63	\$ 21,291.63	\$ 19,355.94	\$ 19,355.94	\$ 19,355.94

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AD	AE	AF	AG
		12X40 PC	8-6x15-6 → 8-6x30 PC		
		12X40 WORKROOM E (carpet, tackboard, 3 ton heat pump)	8'6"X15'6" TOILET	8'X21'6" TOILET	8'6"X30 TOILET
195	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, sheet vinyl w/ 6" self cove, 2x4 wood studs, Duratemp, frp wall covering, Armstrong 2910 ceiling tile, 22 gauge single slope roof w/ 2'6" side of building overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, plumbing waste drops stubbed below floor, fans only (no a/c), metal partitions where applicable.	\$ 45,817.88	\$ 32,213.05	\$ 44,905.47	\$ 57,780.69
196	Upgrade floor covering to porcelain tile with 6" base.	\$ 7,909.32	\$ 4,561.80	\$ 6,249.51	\$ 7,548.31
197	Upgrade to porcelain tile floor with ceramic tile wainscot to 4'.	\$ 14,253.44	\$ 7,415.93	\$ 9,859.13	\$ 12,713.59
198	Upgrade to porcelain tile floor with ceramic tile walls ceiling.	\$ 24,086.29	\$ 15,457.41	\$ 21,661.84	\$ 28,061.68
199	50+15# Wood Floor	\$ 925.12	N/A	N/A	N/A
200	100# Wood Floor	\$ 1,863.34	N/A	N/A	N/A
201	150# Wood Floor	\$ 3,321.51	N/A	N/A	N/A
202	50# Concrete Floor	\$ 6,254.33	N/A	N/A	N/A
203	50+15# Concrete Floor	\$ 6,717.58	N/A	N/A	N/A
204	100# Concrete Floor	\$ 7,267.53	N/A	N/A	N/A
205	150# Concrete Floor	\$ 8,193.20	N/A	N/A	N/A
206	50# 18" Wood Foundation	\$ 3,167.61	\$ 3,167.61	\$ 3,167.61	\$ 3,167.61
207	50+15# 18" Wood Foundation	\$ 3,261.32	\$ 3,261.32	\$ 3,261.32	\$ 3,261.32
208	100# 18" Wood Foundation	\$ 3,624.28	\$ 3,624.28	\$ 3,624.28	\$ 3,624.28
209	150# 18" Wood Foundation	\$ 3,918.01	\$ 3,918.01	\$ 3,918.01	\$ 3,918.01

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AD	AE	AF	AG
		12X40 PC	8-6x15-6 → 8-6x30 PC		
		12X40 WORKROOM E (carpet, tackboard, 3 ton heat pump)	8'6"X15'6" TOILET	8'X21'6" TOILET	8'6"X30 TOILET
210	R-19 Floor Insulation	\$ 37.36	\$ 37.36	\$ 37.36	\$ 37.36
211	R-30 Roof Insulation	\$ 158.17	\$ 158.17	\$ 158.17	\$ 158.17
212	R-38 Roof Insulation	\$ 528.39	\$ 528.39	\$ 528.39	\$ 528.39
213	2x6 walls with R-19 insulation	\$ 1,372.80			
214	2x8 walls with R-30 insulation	\$ 2,686.41			
215	Dual slope roof	\$ 268.92			
216	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 403.45	\$ 403.45	\$ 403.45	\$ 403.45
217	26 gauge roof over 3/4" plywood	\$ 1,800.96	\$ 1,800.96	\$ 1,800.96	\$ 1,800.96
218	Manifold waste drops to one POC under the building		\$ 7,443.29	\$ 7,443.29	\$ 7,443.29
219	Installation on wood foundation	\$ 11,107.68	\$ 11,107.68	\$ 11,107.68	\$ 11,107.68
220	Installation on concrete foundation	\$ 21,291.63	\$ 21,291.63	\$ 21,291.63	\$ 21,291.63

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AH	AI	AJ
		48x40 → 192x40 PC 48X40 TWO STORY CLASSROOM	12X40 TWO-STORY MODULE	12 X 40 RESTROOM END MODULE
221	BUILDING BASE BID PRICE: 50# wood first and second floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 8' front overhangs and 2'6" rear overhangs, insulation per PC, no foundation, 4 ton indoor heat pump in each classroom, includes elevator and 1 set of type A stair (RR End Module no heatpump, and vinyl flooring included.)	\$ 797,469.39	\$ 199,389.56	\$ 295,641.23
222	50+20# Wood First Floor	\$ 5,661.82	\$ 1,819.28	\$ 2,183.14
223	100# Wood First Floor	\$ 12,371.08	\$ 3,664.33	\$ 4,397.20
224	150# Wood First Floor	\$ 22,798.59	\$ 6,531.90	\$ 7,838.28
225	50# Concrete First Floor	\$ 43,614.52	\$ 12,299.38	\$ 1,475.51
226	50+15# Concrete First Floor	\$ 47,042.82	\$ 13,210.40	\$ 15,852.48
227	100# Concrete First Floor	\$ 50,975.50	\$ 14,291.88	\$ 17,150.26
228	150# Concrete First Floor	\$ 57,595.06	\$ 16,112.27	\$ 19,334.72
229	50+20# Wood Second Floor	\$ 14,154.55	\$ 4,548.22	\$ 5,457.85
230	50# Concrete Second Floor	\$ 117,607.05	\$ 33,025.99	\$ 39,631.20
231	50+20# Concrete Second Floor	\$ 127,438.74	\$ 35,729.71	\$ 42,875.65
232	R-19 Floor Insulation	\$ 242.02	\$ 76.54	\$ 91.84
233	R-30 Roof Insulation	\$ 1,024.56	\$ 324.02	\$ 388.82
234	R-38 Roof Insulation	\$ 1,782.90	\$ 1,082.41	\$ 1,298.89
235	2x6 walls with R-19 insulation	\$ 2,456.32	\$ 2,800.62	\$ 3,360.74
236	2x8 walls with R-30 insulation	\$ 5,687.13	\$ 5,503.04	\$ 6,603.65
237	Upgrade per each staircase:	\$ -	\$ -	\$ -
238	Type B	\$ 1,024.56	\$ 58,560.32	\$ 58,560.32

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AH	AI	AJ
		48x40 → 192x40 PC		
		48X40 TWO STORY CLASSROOM	12X40 TWO-STORY MODULE	12 X 40 RESTROOM END MODULE
239	Type C	\$ 1,809.64	\$ 91,619.74	\$ 91,619.74
240	Type D	\$ 49,806.23	\$ 54,786.86	\$ 54,786.86
241	Type E	\$ 46,609.00	\$ 51,269.90	\$ 51,269.90
242	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 674.47	\$ 446.26	\$ 535.52
243	26 gauge roof over 3/4" plywood	\$ 4,908.27	\$ 1,992.12	\$ 2,390.54
244	Installation on concrete foundation	\$ 169,874.58	\$ 31,913.79	\$ 38,296.54
245	9' ceiling	\$ 3,750.30	\$ 1,422.17	\$ 1,706.60
246	9'6" ceiling	\$ 5,311.09	\$ 2,043.41	\$ 2,452.10
247	10' ceiling	\$ 8,497.86	\$ 3,228.25	\$ 3,873.91

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AK	AL	AM
		60x60 → 144x60 Multipurpose PC		
		MULTI- PURPOSE ROOM PC 60X60	MULTI-PURPOSE ROOM PC 12x60 RESTROOM	MULTI- PURPOSE ROOM PC ADD 12X60 MODULE
248	BUILDING BASE BID PRICE: 100# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge roof w/ 2'6" front and rear overhangs, R-13 floors/walls and R-19 attic insulation, no interior walls, no foundation, no ramps/landing, wall mount heat pumps	\$ 424,386.87	\$ 237,418.19	\$ 69,157.67
249	150# Wood Floor	\$ 21,527.85	\$ 4,802.18	\$ 4,802.18
250	50# Concrete Floor	\$ 41,292.61	\$ 9,153.27	\$ 9,153.27
251	50+15# Concrete Floor	\$ 44,420.76	\$ 9,841.47	\$ 9,841.47
252	100# Concrete Floor	\$ 48,134.22	\$ 10,658.44	\$ 10,658.44
253	150# Concrete Floor	\$ 54,384.83	\$ 12,033.57	\$ 12,033.57
254	100# 7.5" Wood Foundation	\$ 15,296.91	\$ 3,365.31	\$ 3,365.31
255	150# 7.5" Wood Foundation	\$ 16,826.38	\$ 3,701.81	\$ 3,701.81
256	100# 9" Wood Foundation	\$ 17,598.13	\$ 3,871.59	\$ 3,871.59
257	150# 9" Wood Foundation	\$ 19,192.44	\$ 4,222.34	\$ 4,222.34
258	100# 18" Wood Foundation	\$ 24,472.93	\$ 5,384.04	\$ 5,384.04
259	150# 18" Wood Foundation	\$ 26,456.27	\$ 5,820.38	\$ 5,820.38
260	R-19 Floor Insulation	\$ 219.39	\$ 48.27	\$ 48.27
261	R-30 Roof Insulation	\$ 560.27	\$ 204.32	\$ 204.32
262	R-38 Roof Insulation	\$ 1,616.19	\$ 682.57	\$ 682.57
263	2x6 walls with R-19 insulation	\$ 2,226.62	\$ 1,766.07	\$ 1,766.07
264	2x8 walls with R-30 insulation	\$ 5,155.34	\$ 3,470.23	\$ 3,470.23
265	Dual slope roof	\$ 1,769.38	\$ 347.38	\$ 347.38

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AK	AL	AM
		60x60 → 144x60 Multipurpose PC		
		MULTI- PURPOSE ROOM PC 60X60	MULTI-PURPOSE ROOM PC 12x60 RESTROOM	MULTI- PURPOSE ROOM PC ADD 12X60 MODULE
266	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 1,132.25	\$ 521.17	\$ 521.17
267	26 gauge roof over 3/4" plywood	\$ 8,239.77	\$ 2,326.45	\$ 2,326.45
268	Installation on concrete foundation	\$ 81,313.56	\$ 17,888.98	\$ 17,888.98
269	9' ceiling	\$ 3,256.33	\$ 859.02	\$ 859.02
270	9'6" ceiling	\$ 4,611.55	\$ 1,234.27	\$ 1,234.27
271	10' ceiling	\$ 7,378.59	\$ 1,949.95	\$ 1,949.95

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

		AN	AO	AP	AQ	AR	AS	AT		
ITEM	DESCRIPTION	High Performance w/Barrel & Clerestory 30x32	High Performance w/Barrel & Clerestory 60x32	High Performance w/Barrel & Clerestory 90x32	High Performance w/Barrel & Clerestory 120x32	High Performance w/Barrel & Clerestory 20x32 + 9x40	High Performance w/Barrel & Clerestory 40x32 + 18x40	High Performance w/Barrel & Clerestory 80x32 + 36x40		
272	BUILDING BASE BID PRICE: 50+15# wood floor, 20# roof, no flooring, 2x6 wood studs, Stucco on 10' mods, metal siding on 9' mods, 24 gauge kynar roof on 10' mods, 45 mil TPO at 9x40 mods, R-13 floors, R-19 walls/attic insulation, no foundation, no ramps/landing, 9' ceiling line	\$ 235,754.95	\$ 495,085.40	\$ 767,382.37	\$ 1,053,294.19	\$ 225,276.68	\$ 450,617.69	\$ 894,476.97		
273	100# Wood Floor	\$ 4,358.02	\$ 9,231.35	\$ 14,104.69	\$ 18,978.02	\$ 3,192.35	\$ 6,224.74	\$ 13,486.94		
274	50+15# Concrete Floor	\$ 15,711.25	\$ 34,128.65	\$ 52,546.04	\$ 70,963.43	\$ 11,918.69	\$ 23,670.51	\$ 51,286.10		
275	100# Concrete Floor	\$ 16,997.47	\$ 36,950.93	\$ 56,904.39	\$ 76,857.85	\$ 12,908.10	\$ 25,649.30	\$ 55,573.48		
276	Increase to R-19 Floor Insulation	\$ 75.88	\$ 151.76	\$ 227.64	\$ 303.52	\$ 58.46	\$ 116.91	\$ 253.30		
277	Increase to R-30 Roof Insulation	\$ 321.21	\$ 642.42	\$ 963.63	\$ 1,284.84	\$ 247.46	\$ 494.90	\$ 1,072.29		
278	Increase to R-38 Roof Insulation	\$ 558.97	\$ 1,117.93	\$ 1,676.90	\$ 2,235.87	\$ 645.91	\$ 826.64	\$ 1,791.05		
279	Increase to 2x8 walls with R-30 insulation	\$ 2,084.44	\$ 4,168.87	\$ 6,253.31	\$ 7,789.05	\$ 2,167.81	\$ 4,509.06	\$ 9,378.83		
280	Add R-20 Poly-iso on top of roof.	\$ 4,474.46	\$ 9,306.89	\$ 14,332.60	\$ 19,559.35	\$ 4,886.11	\$ 10,163.12	\$ 21,139.29		
281	9' ceiling	\$ 1,555.31	\$ 2,973.29	\$ 4,391.28	\$ 5,809.26	N/A	N/A	N/A		
282	9'6" ceiling	\$ 2,234.71	\$ 4,279.95	\$ 6,325.19	\$ 8,370.42	\$ 2,324.09	\$ 4,834.11	\$ 10,054.96		
283	10' ceiling	\$ 3,530.47	\$ 6,787.27	\$ 10,044.07	\$ 13,300.87	\$ 3,671.69	\$ 7,637.11	\$ 15,885.19		
284	Add drop ceiling to the 10' barrel modules	\$ 2,052.93	\$ 4,105.87	\$ 6,158.80	\$ 8,211.74	\$ 2,052.93	\$ 4,105.87	\$ 8,211.74		
285	Add drop ceiling to the 10' clerestory modules	\$ 2,052.93	\$ 4,105.87	\$ 6,158.80	\$ 8,211.74	\$ 2,052.93	\$ 4,105.87	\$ 8,211.74		
286	Installation on concrete foundation	\$ 37,798.80	\$ 78,621.50	\$ 121,077.11	\$ 165,230.94	\$ 36,873.34	\$ 76,696.54	\$ 159,528.81		
NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC OR STOCKPILE) FOR ALL CONFIGURATIONS LISTED MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# IN THE ROW NEAR THE TOP OF EACH PAGE OF THE BID FORM. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.										

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
	FLOORING		
287	CARPET 26 OZ NYLON	SQUARE FOOT	\$6.11
288	CARPET - MOHAWK GROUP LEES FACULTY 4	SQUARE FOOT	\$9.67
289	CARPET - COLLINS & AIKMAN/ TANDUS	SQUARE FOOT	\$10.92
290	MODULAR CARPET TILES 24"X24" FACE WEIGHT 22 OZ SHAW/TANDUS	SQUARE FOOT	\$8.94
291	MODULAR CARPET TILES 24"X24" FACE WEIGHT 26 OZ SHAW/TANDUS	SQUARE FOOT	\$9.88
292	GEO TILES TRIAD MAT SERIES - COLLINS & AIKMAN/ TANDUS	SQUARE FOOT	\$42.25
293	CERAMIC TILE WITH THIN SET OVER 1/2" BACKING - 2"X2"	SQUARE FOOT	\$43.30
294	CERAMIC TILE BASE	LINEAR FOOT	\$42.87
295	ARMSTRONG EXCELLON 12"X12"	LINEAR FOOT	\$10.55
296	LUXURY VT - CENTIVA 24"X24"	LINEAR FOOT	\$18.56
297	STANDARD VCT	SQUARE FOOT	\$8.06
298	VCT WAXING/BURNISHING	SQUARE FOOT	\$2.22
299	QUARRY TILE - 6"X6"	SQUARE FOOT	\$39.36
300	STANDARD FLAT LAY SHEET VINYL	SQUARE FOOT	\$12.60
301	STANDARD SHEET VINYL WITH SELF COVE	SQUARE FOOT	\$17.53
302	FORBO MARMOLEUM SHEET LINOLEUM	SQUARE FOOT	\$21.47
303	ALTRO FLOORING	SQUARE FOOT	\$22.77
304	EPOXY FLOORING	SQUARE FOOT	\$35.82
305	ANTI STATIC VCT FLOORING	SQUARE FOOT	\$21.93
306	ADDITIONAL TOP SET BASE	LINEAR FOOT	\$4.58
307	R19 INSULATION IN LIEU OF R-13	SQUARE FOOT	\$0.48
308	7-INCH CHANNEL FOR FLOORLESS SYSTEM	LINEAR FOOT	\$13.01
	WALLS		
309	INTERIOR NON-RATED 2X4 WALL, 16" OC FLOOR TO RAFTERS W/ R11	LINEAR FOOT	\$140.08
310	UPGRADE 2x6 EXTERIOR WALL WITH R19 INSULATION	LINEAR FOOT	\$15.83
311	UPGRADE 2x8 EXTERIOR WALL WITH R30 INSULATION	LINEAR FOOT	\$29.21
312	INTERIOR 1 HOUR FIRE RATED WALL, 16"OC FLOOR TO RAFTERS	LINEAR FOOT	\$259.65
313	INTERIOR 2 HOUR FIRE RATED WALL, 16"OC FLOOR TO RAFTERS	LINEAR FOOT	\$424.16
314	UPGRADE EXTERIOR 1 HOUR FIRE RATED WALL	LINEAR FOOT	\$225.23
315	UPGRADE EXTERIOR 2 HOUR FIRE RATED WALL	LINEAR FOOT	\$286.12
316	TAPE TEXTURE AND PAINT IN LIEU OF VINYL COVERED TACK BOARD	SQUARE FOOT	\$8.96
317	FIBER GLASS WALL PANELS (3/32 FRP) IN LIEU OF VINYL COVERED TACK	SQUARE FOOT	\$1.18
318	WALL VINYL UPGRADE 'A'	SQUARE FOOT	\$6.83
319	WALL VINYL UPGRADE 'B'	SQUARE FOOT	\$8.80
320	FULL PANEL WALL CLOSE-OFFS	EACH	\$431.73
321	CERAMIC TILE WALL - 4"X4" DAL TILE, SEMI-GLOSS	SQUARE FOOT	\$48.39
322	OPERABLE WALL STC 51 PAIRED PANELS - MANUAL OPERATED	LINEAR FOOT	\$1,189.87
323	OPERABLE WALL - ADD PASS THROUGH MAN DOOR	EACH	\$3,399.50
324	TEMPERED GLASS WALL	LINEAR FOOT	\$298.21

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
325	EXTERIOR 7/16 SMART PANEL OR HARDIE PANEL - WUI CODE PRODUCT	SQUARE FOOT	\$12.43
326	CEMENTITIOUS PANEL	SQUARE FOOT	\$12.43
327	4" SMART PANEL WINDOW AND DOOR TRIM	EACH	\$145.45
328	EXTERIOR CORRUGATED METAL	SQUARE FOOT	\$12.32
329	EXTERIOR HARDI BOARD SIDING W/ RIGGLETS - FIELD INSTALLED ONLY	SQUARE FOOT	\$37.83
330	EXTERIOR HARDI LAPSIDING	SQUARE FOOT	\$29.91
331	BRICK OR THIN STONE VENEER	SQUARE FOOT	\$70.76
332	STUCCO ACRYLIC	SQUARE FOOT	\$25.33
333	STUCCO DIAMOND WALL	SQUARE FOOT	\$6.66
334	ELASTROMERIC ACRYLIC FINISH	SQUARE FOOT	\$29.82
335	EXTERIOR DRY VIT	SQUARE FOOT	\$27.20
336	UPGRADE PAINT DUNN EDWARDS	SQUARE FOOT	\$1.31
337	ON SITE PAINTING	SQUARE FOOT	\$6.44
338	STC RATED WALLS	LINEAR FOOT	\$143.14
339	UPGRADE STEEL FRAME R-4 RIDGE	SQUARE FOOT	\$98.41
340	10# ABC WALL HUNG FIRE EXTINGUISHER	EACH	\$188.41
341	24 GAUGE WHITE PORCELAIN ENAMEL STEEL MARKER BOARD (4X8)	EACH	\$319.06
342	ADD FOR CUSTOM EXTERIOR COLORS	EACH MODULE	\$273.78
343	TV BRACKET WITH BACKING	EACH	\$457.22
	ROOF/ CEILING		
344	UPGRADE HARD CEILINGS	SQUARE FOOT	\$36.86
345	1 HOUR FIRE RATED T-GRID SYSTEM	SQUARE FOOT	\$5.35
346	1 HOUR FIRE RATED ROOF STRUCTURE	SQUARE FOOT	\$24.52
347	TECTUM DIRECT ATTACHED CEILING PANELS	SQUARE FOOT	\$11.78
348	VINYL FACED FIBERGLASS CEILING TILE	SQUARE FOOT	\$1.51
349	UPGRADED ACOUSTICAL CEILING TILE	SQUARE FOOT	\$8.28
350	ADD POLYISOCYANURATE ROOF INSULATION R-19	SQUARE FOOT	\$12.57
351	ADD POLYISOCYANURATE ROOF INSULATION R-30	SQUARE FOOT	\$14.15
352	BUILT UP ROOF SYSTEM 3-PLY	SQUARE FOOT	\$12.74
353	BUILT UP ROOF SYSTEM 4-PLY	SQUARE FOOT	\$16.94
354	FACTORY STANDARD TPO ROOF SYSTEM .45 MIL	SQUARE FOOT	\$9.34
355	FACTORY STANDARD TPO ROOF SYSTEM .60 MIL	SQUARE FOOT	\$9.76
356	HEAT WELD SEAMS ON SITE	SQUARE FOOT	\$14.13
357	PVC ROOF SYSTEM .50 MIL	SQUARE FOOT	\$12.72
358	PVC ROOF SYSTEM .60 MIL	SQUARE FOOT	\$13.14
359	UPGRADE PREFINISHED STANDING SEAM ROOF	SQUARE FOOT	\$27.71
360	SIKA SARNAFIL ROOF	SQUARE FOOT	\$42.92
361	GARLAND ROOF SYSTEM	SQUARE FOOT	\$29.16
362	TREMCO ROOF SYSTEM	SQUARE FOOT	\$8.86
363	MANSARD - METAL	LINEAR FOOT	\$400.20

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
364	MANSARD - TILE	LINEAR FOOT	\$452.68
365	MANSARD - COMPOSITION SHINGLE	LINEAR FOOT	\$387.07
366	OVERHANGS	SQUARE FOOT	\$131.86
367	18" PARAPET	LINEAR FOOT	\$194.53
368	24" PARAPET	LINEAR FOOT	\$216.07
369	36" PARAPET	LINEAR FOOT	\$225.83
370	42" PARAPET	LINEAR FOOT	\$241.11
371	30" FASCIA METAL	LINEAR FOOT	\$373.95
372	30" FASCIA STUCCO	LINEAR FOOT	\$373.95
373	BOX SOFFIT STUCCO	LINEAR FOOT	\$360.83
374	BOX SOFFIT WOOD PRODUCT SIDING	LINEAR FOOT	\$258.49
375	2X4 SKYLIGHT WITH LIGHT SHAFT	EACH	\$2,186.47
376	14" TUBULAR SKYLIGHT	EACH	\$4,159.43
377	21" TUBULAR SKYLIGHT	EACH	\$4,574.52
378	TUBULAR SKYLIGHT DIMMERS	EACH	\$349.50
379	TUBULAR SKYLIGHT SECURITY BARS	EACH	\$229.62
380	R38 FIBERGLASS INSULATION IN LIEU OF R30	SQUARE FOOT	\$4.27
381	MECHANICAL SCREENS	SQUARE FOOT	\$142.90
382	INTERIOR ROOF LADDER ACCESS	EACH	\$3,503.31
383	EXTERIOR ROOF LADDER ACCESS	EACH	\$7,428.44
384	ROOF DRAINS	LINEAR FOOT	\$969.82
385	WALK-OFF PADS	LINEAR FOOT	\$13.01
386	AWNINGS/CANOPIES	SQUARE FOOT	\$228.65
387	GUTTERS/DOWNSPOUTS	LINEAR FOOT	\$19.49
388	SEAMLESS GUTTERS	LINEAR FOOT	\$44.17
389	SCUPPERS AND DOWNSPOUTS	EACH	\$928.88
	DOORS		
390	EXTERIOR HOLLOW METAL DOOR PACKAGE - STEEL 3070	EACH	\$3,015.16
391	UPGRADE TO WELDED DOOR FRAME 3070	EACH	\$547.72
392	EXTERIOR HOLLOW METAL DOUBLE DOOR PACKAGE - STEEL 6070	EACH	\$9,752.62
393	UPGRADE TO WELDED DOOR FRAME 6070	EACH	\$913.60
394	DUTCH DOORS	EACH	\$1,735.03
395	SINGLE STOREFRONT GLASS DOOR	EACH	\$11,124.81
396	DOUBLE STOREFRONT GLASS DOOR	EACH	\$20,630.62
397	EXTERIOR 1 HR FIRE RATED DOOR	EACH	\$3,102.57
398	INTERIOR 1 HR FIRE RATED DOOR	EACH	\$1,678.32
399	EXTERIOR HOLLOW METAL DOOR W/ 18" SIDE LITE	EACH	\$4,471.30
400	EXTERIOR DOUBLE HOLLOW METAL DOOR W/ SIDE LITES	EACH	\$12,520.74
401	ADD 7"X36" TALL VIEW KIT	EACH	\$319.27
402	ADD 24"X36" TALL VIEW KIT	EACH	\$360.12

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
403	HOLLOW METAL DOOR WITH TOP TRANSOM	EACH	\$3,966.18
404	HOLLOW METAL DOOR WITH TOP TRANSOM AND SIDE LITE	EACH	\$5,632.57
405	INTERIOR DOOR PACKAGE - WOOD	EACH	\$1,703.04
406	UPGRADED INTERIOR DOOR	EACH	\$1,717.85
407	POCKET DOOR	EACH	\$813.30
408	SLIDING DOOR	EACH	\$1,735.03
409	EXTERIOR DOOR PACKAGE WITH LOUVER	EACH	\$3,022.64
410	INTERIOR DOOR PACKAGE WITH LOUVER	EACH	\$1,695.33
411	ROLLUP OVERHEAD DOOR	SQUARE FOOT	\$155.07
412	ROLLUP OVERHEAD DOOR MOTORIZED	SQUARE FOOT	\$196.82
413	ROLLUP OVERHEAD DOOR FIRE RATED	SQUARE FOOT	\$214.71
414	FLOOR ACCESS HATCH 24X24	EACH	\$2,956.76
415	STEEL ROOF HATCH 36X36 W/ LADDER	EACH	\$5,065.97
416	PANIC HARDWARE IN LIEU OF STANDARD LOCKSET	EACH	\$2,904.14
417	SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD	EACH	\$1,089.06
418	CARD READER	EACH	\$1,192.84
419	HARDWARE UPGRADE "A" LOW	EACH	\$1,724.84
420	HARDWARE UPGRADE "B" MEDIUM	EACH	\$3,149.08
421	HARDWARE UPGRADE "C" HIGH	EACH	\$5,280.68
	WINDOWS		
422	8040 XO /DG SLIDING ALUMINUM WINDOW 46%	EACH	\$1,723.65
423	6040 XO /DG SLIDING ALUMINUM WINDOW 46%	EACH	\$1,723.10
424	4040 XO /DG SLIDING ALUMINUM WINDOW 46%	EACH	\$1,090.25
425	HOLLOW METAL GLAZING	SQUARE FOOT	\$116.90
426	8040 HOLLOW METAL WINDOW	EACH	\$4,258.42
427	6040 HOLLOW METAL WINDOW	EACH	\$3,368.57
428	4040 HOLLOW METAL WINDOW	EACH	\$2,518.07
429	8020 HOLLOW METAL WINDOW	EACH	\$2,774.53
430	6020 HOLLOW METAL WINDOW	EACH	\$2,620.98
431	4020 HOLLOW METAL WINDOW	EACH	\$2,119.40
432	4040 FIXED INTERIOR WINDOW	EACH	\$905.36
433	UPGRADE TO LEXAN GLASS	SQUARE FOOT	\$58.93
434	WINDOW MOLDING	LINEAR FOOT	\$5.96
435	SECURITY SCREENS	SQUARE FOOT	\$58.93
436	FIRE RATED GLAZING	SQUARE FOOT	\$57.64
437	1" INSET METAL BLINDS ON EXTERIOR WINDOWS	SQUARE FOOT	\$17.21
438	MANUAL OPERATING ROLLER SHADES	SQUARE FOOT	\$31.53
439	HORIZONTAL BLINDS	SQUARE FOOT	\$55.76
440	ALUMINUM INSERT IN HOLLOW METAL FRAME	LINEAR FOOT	\$53.09
441	TICKET WINDOW W/ SHELF	EACH	\$4,118.86

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
442	SERVING WINDOW	EACH	\$2,573.22
443	ALUMINUM STOREFRONT WINDOW	SQUARE FOOT	\$192.18
	ELECTRICAL		
444	150 AMP SINGLE PHASE PANEL	EACH	\$1,864.40
445	200 AMP SINGLE PHASE PANEL	EACH	\$1,842.39
446	225 AMP SINGLE PHASE PANEL	EACH	\$1,842.39
447	250 AMP SINGLE PHASE PANEL	EACH	\$2,361.81
448	400 AMP SINGLE PHASE PANEL	EACH	\$2,361.81
449	100 AMP THREE PHASE PANEL	EACH	\$1,597.93
450	150 AMP THREE PHASE PANEL	EACH	\$2,062.41
451	200 AMP THREE PHASE PANEL	EACH	\$2,041.99
452	250 AMP THREE PHASE PANEL	EACH	\$2,761.96
453	225 AMP THREE PHASE PANEL	EACH	\$2,300.00
454	400 AMP THREE PHASE PANEL	EACH	\$2,853.36
455	6X6X6 EXTERIOR SIGNAL BOX W/3/4"CONDUIT TO ATTIC	EACH	\$191.35
456	12X12X6 EMPTY BOX	EACH	\$164.01
457	EXTERIOR WALL PACK	EACH	\$379.54
458	3 COMPARTMENT EMPTY GUTTER TRAY	EACH	\$831.88
459	4 COMPARTMENT EMPTY GUTTER TRAY	EACH	\$1,065.44
460	110V DUPLEX WALL RECEPTACLE WITH COVER	EACH	\$245.87
461	110V DUPLEX WALL RECEPTACLE WITH COVER- DEDICATED	EACH	\$400.20
462	110V DUPLEX WALL GFI RECEPTACLE WITH COVER	EACH	\$260.06
463	110V DUPLEX FLOOR RECEPTACLE WITH COVER	EACH	\$801.70
464	110V FOUR PLEX FLOOR BOX	EACH	\$915.23
465	DATA FLOOR BOX	EACH	\$608.82
466	220V DUPLEX WALL RECEPTACLE WITH COVER	EACH	\$530.81
467	30 AMP CIRCUIT - WALL	EACH	\$393.64
468	40 AMP CIRCUIT - WALL	EACH	\$393.64
469	50 AMP CIRCUIT - WALL	EACH	\$393.64
470	60 AMP CIRCUIT - WALL	EACH	\$394.83
471	DEDICATED FOUR PLEX WALL RECEPT	EACH	\$372.16
472	WIRE MOLD SERIES 5500	LINEAR FOOT	\$132.52
473	DATA WALL BOX WITH BLANK COVER PLATE	EACH	\$135.11
474	INTERIOR LIGHT SWITCH WITH OCCUPANCY SENSOR	EACH	\$253.71
475	INTERIOR LIGHT SWITCH WITH SINGLE BUTTON (DIMMING)	EACH	\$198.74
476	INTERIOR LIGHT SWITCH WITH TWO BUTTON	EACH	\$159.50
477	INTERIOR LIGHT SWITCH WITH SCENE CONTROLLER	EACH	\$270.24
478	LED LIGHTING WITH BATTERY BACK-UP	EACH	\$1,043.59
479	LIGHTING ROOM CONTROLLER: PHOTOCCELL	EACH	\$415.04
480	LIGHTING ROOM CONTROLLER: OCCUPANCY SENSOR	EACH	\$292.88

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
481	LIGHTING ROOM CONTROLLER: PLUG LOAD CONTROLLER	EACH	\$236.72
482	LIGHTING ROOM CONTROLLER: REMOTE CONTROL	EACH	\$281.14
483	LIGHTING CONTROL PANEL	EACH	\$1,735.03
484	EMERGENCY LIGHT W/ BATTERY BACKUP-INTERIOR WALL MOUNT	EACH	\$321.95
485	EXIT LIGHT W/ BATTERY BACK UP - INTERIOR WALL MOUNT (LOW)	EACH	\$603.57
486	EXTERIOR LEDFIXTURE WITH INTEGRAL PHOTO	EACH	\$222.68
487	70W HPS EXTERIOR LIGHTING	EACH	\$541.90
488	UPGRADED EXTERIOR LIGHTS	EACH	\$614.13
489	CAN LIGHTS	EACH	\$173.50
490	SOFFIT LIGHTS	EACH	\$271.10
491	SMOKE/HEAT DETECTOR	EACH	\$223.06
492	CO2 DETECTOR	EACH	\$1,049.69
493	PENDANT LIGHTING	EACH	\$1,322.85
494	TRACK LIGHTING	EACH	\$466.29
495	CONDUIT 1-3/4"	LINEAR FOOT	\$2.71
496	CONDUIT 2"	LINEAR FOOT	\$4.88
497	CONDUIT 3"	LINEAR FOOT	\$6.78
498	CONDUIT 4"	LINEAR FOOT	\$9.43
499	HOME RUNS	LINEAR FOOT	\$74.82
500	TRANSFORMER	EACH	\$11,928.35
501	IDF CABINET	EACH	\$1,192.84
502	DIRECT INDIRECT LIGHTING	EACH	\$704.86
	HEATING AND COOLING		
503	UPGRADE FROM 4T WALL MT HEAT PUMP TO 5T WALL MT HEAT PUMP	EACH	\$809.58
504	UPGRADE FROM 4T WALL MT HEAT PUMP TO 3.5T ROOF MT HEAT PUMP	EACH	\$20,622.57
505	UPGRADE FROM 4T WALL MT HEAT PUMP TO 4T ROOF MT HEAT PUMP	EACH	\$22,493.44
506	UPGRADE FROM 4T WALL MT HEAT PUMP TO 5T ROOF MT HEAT PUMP	EACH	\$23,766.40
507	UPGRADE FROM 4T WALL MT HEAT PUMP TO 4T INTERIOR HEAT PUMP	EACH	\$12,663.26
508	UPGRADE FROM 4T WALL MT HEAT PUMP TO 5T INTERIOR HEAT PUMP	EACH	\$14,119.71
509	ADD 2 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$6,054.11
510	ADD 3.5 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$7,034.27
511	ADD 4 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$7,699.51
512	ADD 5 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$8,383.13
513	ADD 3.5T ROOF MOUNT HEAT PUMP UNIT	EACH	\$27,844.47
514	ADD 4T ROOF MOUNT HEAT PUMP UNIT	EACH	\$29,939.92
515	ADD 5T ROOF MOUNT HEAT PUMP UNIT	EACH	\$30,988.30
516	ADD 3.5T ROOF MOUNT GAS PACK UNIT	EACH	\$29,227.44
517	ADD 4T ROOF MOUNT GAS PACK UNIT	EACH	\$31,324.21
518	ADD 5T ROOF MOUNT GAS PACK UNIT	EACH	\$32,372.59
519	ADD 7T ROOF MOUNT GAS PACK UNIT	EACH	\$41,175.59

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
520	ADD 10T ROOF MOUNT GAS PACK UNIT	EACH	\$48,284.65
521	ADD 3.5T INTERIOR HEAT PUMP UNIT	EACH	\$18,456.26
522	ADD 4T INTERIOR HEAT PUMP UNIT	EACH	\$20,559.59
523	ADD 5T INTERIOR HEAT PUMP UNIT	EACH	\$22,016.04
524	WAG 40 GAS HVAC UNIT IN LIEU OF 4 TON WALL MOUNT HEAT PUMP	EACH	\$3,891.74
525	RESTROOM CEILING HEATER	EACH	\$1,275.38
526	PER UNIT 3PHS UPGRADE	EACH	\$1,569.35
527	PER UNIT BARD UPGRADE	EACH	\$1,312.12
528	SUPPLY REGISTER AND 12' OF FLEX DUCT	EACH	\$289.98
529	RETURN AIR REGISTER AND 12' OF FLEX DUCT	EACH	\$234.87
530	ADD FLEX DUCTING BY LF	LINEAR FOOT	\$20.94
531	ADD GALVANIZED DUCTING BY LF	LINEAR FOOT	\$120.58
532	SMOKE/FIRE DAMPERS	EACH	\$2,814.49
533	BAROMETRIC RELIEF DAMPER	EACH	\$665.24
534	HVAC RETURN AIR PLENUM CHASE WALL(12FEET)	EACH	\$2,426.11
535	FIRE RATED SHAFT	LINEAR FOOT	\$190.26
536	CEILING EXHAUST FAN (120 CFM) WITH DUCT	EACH	\$520.91
537	KITCHEN EXHAUST FAN, COOK VCR-XP-300 2750 CFM	EACH	\$13,998.99
538	KITCHEN EXHAUST FAN, COOK VCR-XP-180 2050 CFM	EACH	\$13,790.37
539	KITCHEN SUPPLY FAN, COOK 120KSP-B 2200 CFM	EACH	\$13,474.15
540	EXHAUST FAN COOK ACEB 70C2B	EACH	\$7,082.82
541	EXHAUST FAN COOK ACEB 60C2B	EACH	\$6,872.88
542	INSECT CONTROL FAN	EACH	\$4,252.58
543	ADD QUIET CLIMATE I	EACH	\$10,907.64
544	ADD QUIET CLIMATE II	EACH	\$16,644.22
545	UPGRADE TO QTEC 3.5T PACKAGED HEAT PUMP	EACH	\$11,544.02
546	UPGRADE TO QTEC 4T PACKAGED HEAT PUMP	EACH	\$13,644.72
547	UPGRADE TO QTEC 5T PACKAGED HEAT PUMP	EACH	\$15,102.48
548	UPGRADE TO ITEC 3.5T INDOOR HEAT PUMP	EACH	\$18,664.89
549	UPGRADE TO ITEC 4T INDOOR HEAT PUMP	EACH	\$20,186.94
550	UPGRADE TO ITEC 5T INDOOR HEAT PUMP	EACH	\$21,079.18
551	SPLIT SYSTEM	EACH	\$39,363.56
552	SAFETY RAILS FOR HVAC	EACH	\$1,209.77
553	MAKE-UP AIR	EACH	\$7,590.77
554	VENTILATION HOOD	EACH	\$2,168.79
555	WIRELESS THERMOSTAT	EACH	\$542.20
	PLUMBING		
556	INTERIOR UNISEX TOILET ROOM	EACH	\$10,949.63
557	INTERIOR PRIMARY UNISEX TOILET	EACH	\$11,605.69
558	ELECTRIC TANKLESS WATER HEATER	EACH	\$872.56

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
559	6 GAL WATER HEATER	EACH	\$2,342.13
560	10 GAL WATER HEATER	EACH	\$2,076.01
561	30 GAL WATER HEATER	EACH	\$3,470.07
562	50 GAL ELECT WATER HEATER	EACH	\$4,757.74
563	GAS PIPING	LINEAR FOOT	\$32.80
564	GAS TURRETS	EACH	\$670.49
565	CAST IRON DRAIN LINES	LINEAR FOOT	\$59.05
566	ACID RESISTANT WASTE PIPING	LINEAR FOOT	\$123.34
567	FLOOR DRAINS	EACH	\$1,310.82
568	NON FREEZE PROOF HOSE BIB WITH PLUMBERS KEY	EACH	\$227.00
569	PLUMB WALL FOR FIXTURE WITH SUPPLY LINE(S) AND DRAIN LINES	EACH	\$1,212.40
570	DRINKING FOUNTAIN DUAL WALL MOUNTED INTERIOR	EACH	\$4,585.85
571	DRINKING FOUNTAIN DUAL WALL MOUNTED EXTERIOR	EACH	\$6,582.90
572	SAFETY RAILS FOR DRINKING FOUNTAIN	EACH	\$1,322.62
573	BUBBLER FOR SINK	EACH	\$484.17
574	TRUFFER SINK	EACH	\$5,421.98
575	BABYBATH SINK	EACH	\$2,710.99
576	CHANGING TABLE	EACH	\$759.08
577	LAVATORY WALL HUNG VITREOUS CHINA 19" X 17" WITH CARRIERS	EACH	\$1,206.89
578	TOILET WALL HUNG VITREOUS CHINA FLUSH VALVE· ADA / STANDARD	EACH	\$1,826.47
579	FLUSH VALVE TOILET OR URINAL	EACH	\$1,439.39
580	15X22 COFFEE BAR SINK W/GOOSE NECK FAUCET & WRIST BLADE HANDLES	EACH	\$2,636.05
581	CLASSROOM 17X25 SINK	EACH	\$2,023.29
582	SINGLE STAINLESS STEEL SINK	EACH	\$1,084.40
583	DOUBLE BOWL STAINLESS STEEL WITH 8" SINGLE LEVER FAUCET	EACH	\$3,118.91
584	THREE BOWL SS COMM. SINK INCLUDES DRAIN BOARDS AND FAUCET	EACH	\$9,785.78
585	MOP SINK W/ LEGS &. SWING FAUCET	EACH	\$1,931.44
586	MOP SINK 24- X 24" FLOOR MOUNTED WITH WALL FAUCET	EACH	\$2,111.20
587	36" X 36" FIBERGLASS SHOWER UNIT WITH FLOOR DRAIN	EACH	\$5,520.08
588	FIBERGLASS ADA SHOWER STALL WITH ADA LIP AND SEAT	EACH	\$6,813.83
589	IN SINK GARBAGE DISPOSAL	EACH	\$1,119.24
590	EMERGENCY EYE WASH	EACH	\$10,653.09
591	MIRROR	EACH	\$229.78
592	TOILET PAPER DISPENSER	EACH	\$160.17
593	PAPER TOWEL DISPENSER	EACH	\$177.65
594	SOAP DISPENSER	EACH	\$84.82
595	TOILET SEAT COVER DISPENSER	EACH	\$70.52
596	UPGRADE SOLID PLASTIC PARTITIONS NON-ADA COMPARTMENT	EACH	\$1,207.15
597	UPGRADE SOLID PLASTIC PARTITIONS ADA COMPARTMENT	EACH	\$1,322.62

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
598	UPGRADE SOLID PLASTIC PARTITIONS URINAL SCREEN	EACH	\$531.41
599	MODESTY PARTITIONS	EACH	\$1,030.18
600	FULL-HEIGHT PARTITIONS	EACH	\$1,680.81
601	WATERLESS URINALS	EACH	\$1,703.13
602	UPGRADE TO ELECTRIC FLUSH VALVE TOILET OR URINAL	EACH	\$934.23
603	UPGRADE TO ELECTRONIC SENSOR FAUCETS	EACH	\$850.25
604	FLOOR MOUNTED FLUSH VALVE TOILET	EACH	\$1,306.92
605	WALL MOUNTED FLUSH VALVE TOILET	EACH	\$1,915.69
606	NEUTRALIZATION TANK	EACH	\$4,570.11
607	EXPANSION TANK	EACH	\$1,175.66
608	ADD FLOOR SINK	EACH	\$2,309.33
609	ADD FOR POINT OF CONNECTIONS	EACH	\$2,580.94
610	PLUMBING MANIFOLD	EACH	\$1,192.84
611	ABS PLUMBING PIPING	EACH	\$413.36
612	TEMPERED WATER SYSTEM VALVE	EACH	\$542.20
	CABINETRY		
613	PLUMBED SINK AND CABINET W/BUBBLER	EACH	\$3,937.65
614	BASE CABINET - WIC #102 L36 X H36 X D24	EACH	\$1,375.10
615	BASE CAB WIC #142	EACH	\$1,434.15
616	DRAWER BASE CAB WIC #222	EACH	\$1,560.11
617	DRAWER BASE CAB WIC #240	EACH	\$1,330.49
618	DRAWER BASE CAB WIC #230	EACH	\$1,309.49
619	WALL HUNG CAB WIC #312	EACH	\$910.61
620	OPEN UPPER CABINET - WIC #300 L36 X H30 X D12	EACH	\$871.25
621	UPPER CABINET WITH DOORS - WIC # 302 L36 X H30 X D12	EACH	\$871.25
622	OPEN TALL STORAGE CABINET - WIC #400 L36 X H84 X D24	EACH	\$1,470.88
623	LOCKABLE TALL STORAGE CABINET - WIC#402 L36 X H84 X D24	EACH	\$1,548.30
624	TALL STORAGE WIC #440	EACH	\$1,157.29
625	7' CORNER TV CABINET	EACH	\$2,077.08
626	TALL TEACHER CABINET WIC #530 L48 X H84 X D24	EACH	\$1,785.79
627	16' TEACHING WALL	EACH	\$13,551.56
628	20' TEACHING WALL	EACH	\$19,836.92
629	30' TEACHER'S WALL	EACH	\$24,796.44
630	30' SPECIAL TECH WALL	EACH	\$25,044.41
631	BENCHES	LINEAR FOOT	\$135.55
632	LOCKERS	SQUARE FOOT	\$48.80
633	SCIENCE WORK STATION/ISLAND	EACH	\$9,546.97
634	STAINLESS STEEL COUNTERS	LINEAR FOOT	\$238.57
635	KITCHEN	EACH	\$25,914.34
636	WARDROBE RACK WIC #540M L60 WITH 15 HOOKS (INTERIOR)	EACH	\$1,316.05

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
637	WARDROBE RACK WIC #540M L60 WITH 15 HOOKS (EXTERIOR)	EACH	\$1,525.99
638	CUBBY STORAGE WIC #544 L48 X H66 X 012 (48 CUBICLES)	EACH	\$2,272.59
639	LOW BOOK SHELVES- WIC #600 L36 X H 42 X 09	EACH	\$1,207.15
640	HIGH PRESSURE LAMINATE COUNTER TOP	LINEAR FOOT	\$129.90
641	EPOXY COUNTER TOP	LINEAR FOOT	\$68.23
642	EPOXY COUNTER TOP W/ SINK	LINEAR FOOT	\$690.17
643	CABINET BLOCKING - UPPER 4X4	LINEAR FOOT	\$19.03
644	CABINET BLOCKING - LOWER	LINEAR FOOT	\$19.03
645	ADD FOR WIC CERTIFICATION	EACH	\$3,570.27
	APPLIANCES		
646	RESIDENTIAL RANGE HOOD	EACH	\$1,010.33
647	RESIDENTIAL FREE STANDING 30" ELECTRIC RANGE	EACH	\$4,064.94
648	RESIDENTIAL REFRIGERATOR (18 CU FT) FROST-FREE	EACH	\$2,773.82
649	24" UNDER COUNTER RESIDENTIAL REFRIGERATOR 6.0 CU FT	EACH	\$1,365.92
650	RESIDENTIAL DISHWASHER (2 CYCLE)	EACH	\$2,813.18
651	RESIDENTIAL WASHER	EACH	\$3,628.01
652	RESIDENTIAL DRYER	EACH	\$2,817.12
653	COMM. RANGE HOOD 5X21 WITH FIRE SUPPRESSION SYSTEM	EACH	\$132,176.26
654	VULCAN 36L COMMERCIAL 6 BURNER RANGE WITH OVEN	EACH	\$7,288.82
655	SINGLE DOOR 27" COMM. FREEZER 23 CU FT	EACH	\$6,905.68
656	SINGLE DOOR 27" COMM. REFER 23 CU FT	EACH	\$7,296.69
657	COMMERCIAL DISHWASHER	EACH	\$23,217.94
658	8X8 WALK IN REFRIGERATOR	EACH	\$21,441.33
659	12X17 WALK IN REFRIGERATOR	EACH	\$42,650.41
660	10X20 WALK IN FREEZER	EACH	\$49,532.47
661	DISPOSER 1-1/2 HP	EACH	\$5,079.21
662	FAUCET PRE-RINSE	EACH	\$1,552.24
663	SINK- FOOD PREP 1 COMPARTMENT	EACH	\$8,922.41
664	MICROWAVE	EACH	\$864.69
665	STANDARD FUME HOOD	EACH	\$42,946.36
	MISC. ITEMS		
666	CONCRETE FOUNDATIONS	SQUARE FOOT	\$39.04
667	SLAB ON GRADE FOUNDATION	SQUARE FOOT	\$37.95
668	CONCRETE BOOM PUMP	PER HOUR	\$1,082.50
669	CRANE PER HOUR MINIMUM OF 4 HRS	PER HOUR	\$1,646.35
670	AREA DRAINS (UNDER BUILDING)	SQUARE FOOT	\$4,486.13
671	EXCAVATION FOR FOUNDATION	CUBIC YARD	\$136.46
672	LIGHT WEIGHT CONCRETE WATER PROOF COATING	SQUARE FOOT	\$6.56
673	RODENT SLAB	SQUARE FOOT	\$8.86
674	VAPOR BARRIER	SQUARE FOOT	\$8.13

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
675	METAL 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	SQUARE FOOT	\$31.45
676	UPGRADE RAMP MATERIALS TO DIAMOND PLATE	SQUARE FOOT	\$40.12
677	CONCRETE 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	EACH	\$12,793.16
678	CONCRETE RAMP W/HANDRAILS	EACH	\$12,769.30
679	EXTEND CONCRETE RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	\$557.65
680	EXTEND METAL RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	\$337.21
681	36X15 STAGE WITH STAIR SYSTEM	EACH	\$23,408.19
682	CAISSON STAIR SUPPORT SYSTEM	EACH	\$11,021.80
683	WHEEL CHAIR LIFT FOR STAGE	EACH	\$40,131.14
684	PERFORATED HANDRAILS	LINEAR FOOT	\$439.56
685	WIRE MESH HANDRAILS	LINEAR FOOT	\$531.41
686	TWO STORY ELEVATOR MODULE	EACH	\$311,164.97
687	TWO STORY BRIDGING	LINEAR FOOT	\$1,784.48
688	TWO STORY STRAIGHT RUN STAIR SYSTEM	EACH	\$55,740.11
689	TWO STORY SWITCH BACK STAIR SYSTEM	EACH	\$60,472.92
690	ADD FOR ENERGY AND ENVIRONMENT BUILDING PACKAGE	SQUARE FOOT	\$55.11
691	ADDITIONAL 10x32 MODULE	SQUARE FOOT	\$36,121.00
692	ADDITIONAL 9x40 MODULE	EACH	\$95.43
693	CONTRACT AND PROJECT SUPERVISION	PER HOUR	\$162.39
694	CONTROL FOR UTILITY COMPANY OVERRIDE	EACH	\$21,687.91
695	DAILY CREW PER DIEM OUTSIDE 150 MILES	PER DAY	\$1,178.28
696	DRYWELL FOR CONDENSATION LINES	EACH	\$1,436.77
697	DSA APPOINTMENTS	PER HOUR	\$196.82
698	ENGINEERING AND DESIGN	PER HOUR	\$194.87
699	ENGINEERING AND OUTSIDE CALCS (SE, HVAC, ETC.)	PER HOUR	\$243.99
700	FIRE ALARM SYSTEM BY BLDG SF	SQUARE FOOT	\$19.68
701	FIRE SPRINKLER IN OPEN BLDG BY SF	SQUARE FOOT	\$49.86
702	GENERAL CLEANING	SQUARE FOOT	\$1.44
703	INCLUDE % SUPERVISION AND % OVERHEAD AND PROFIT.	PERCENT	\$17.89
704	METAL GALVANIZING	LINEAR FOOT	\$387.07
705	SIGNAGE	EACH	\$333.28
706	SOIL REPORT	EACH	\$9,840.89
707	SPOIL REMOVAL	CUBIC YARD	\$66.92
708	SUBMITTALS	PER HOUR	\$98.41
709	SURVEY (MINIMUM 4 HOURS)	PER HOUR	\$715.10
710	UNFORESEEN ITEMS NOT ITEMIZED, WILL BE INVOICED TO	%	\$16.27
711	PERFORMANCE/PAYMENT BONDS	%	\$1.29
712	COURSE OF CONSTRUCTION/BUILDERS RISK INSURANCE	%	\$0.54
	ADDITIVE. ALTERNATE DELIVERY SERVICE CAL TRANS APPROVED ROUTES		

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
	RATES FOR UP TO 40' MODULE		
	<u>MILES</u>		
713	0-30	EACH	\$1,613.39
714	31-40	EACH	\$1,719.14
715	41-50	EACH	\$1,824.88
716	51-60	EACH	\$1,929.20
717	61-70	EACH	\$2,034.95
718	71-80	EACH	\$2,140.70
719	81-90	EACH	\$2,246.45
720	91-100	EACH	\$2,350.77
721	101-115	EACH	\$2,509.39
722	116-130	EACH	\$2,668.02
723	131-145	EACH	\$2,826.64
724	146-160	EACH	\$3,036.71
725	161-180	EACH	\$3,248.21
726	181-200	EACH	\$3,458.28
727	201-225	EACH	\$3,722.65
728	226-250	EACH	\$3,985.59
729	251-275	EACH	\$4,251.39
730	276-300	EACH	\$4,512.91
731	301-325	EACH	\$4,777.28
732	326-350	EACH	\$5,040.22
733	351-375	EACH	\$5,303.17
734	376-400	EACH	\$5,567.54
735	401-425	EACH	\$5,830.48
736	426-450	EACH	\$6,094.86
737	451-475	EACH	\$6,357.80
738	476-500	EACH	\$6,622.17
739	501-525	EACH	\$6,885.11
740	526-550	EACH	\$7,149.49
741	551-575	EACH	\$7,412.43
742	576-600	EACH	\$7,676.80
743	ADD FOR 60' MODULAR/OVERSIZE 12'+	EACH	\$892.24
744	PILOT CAR PER MILE PER PILOT CAR	EACH	\$8.13
745	CABLE TRAILERS	EACH	\$2,738.39
746	PERMITS AND FEES	EACH	\$969.66
747	POLE CAR PER MILE	EACH	\$8.13
748	SIDE LOADS	EACH	\$682.30
749	REVERSE LOADS	EACH	\$601.19
750	3 POINT UNLOAD	EACH	\$601.19

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
751	MODULE SHUTTLE SERVICE AT SITE PER MODULE	EACH	\$524.85
752	CRANING AND RIGGING (4 HOUR MINIMUM) - PER HOUR	EACH	\$2,755.45
753	2' WOOD CLOSE OFF BETWEEN BUILDINGS	EACH	\$999.83
754	2" EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH	\$3,415.44
755	6" EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH	\$1,339.67



Centralia School District

6625 La Palma Avenue • Buena Park, CA • 90620-2899 • (714) 228-3100 • District FAX (714) 228-3100

www.cesd.us

September 12, 2019

Brett Bashaw
Silver Creek Industries, Inc.
2830 Barrett Avenue
Perris, CA 92571

Re: Approval of Annual Renewal of the 2017 District-Wide Unit Price Contract for the Purchase and Installation of DSA Approved Portable Buildings (CEPU, #N15-2017/18)

Dear Mr. Bashaw,

We are pleased to inform you that the one-year renewal of your existing 2017 District-Wide Unit Price Contract for the Purchase and Installation of DSA Approved Portable Buildings, Master Contract originally awarded on October 11, 2017, was approved by the Governing Board on September 11, 2019. Additionally, this included a consumer price index increase of 3.3%, based on the current 2019 Consumer Price Index (CPI) Calculator. Note that this renewal will allow new projects and purchase orders to be awarded until October 11, 2020.

This is not an approval to proceed with any work at this time. In accordance with the terms of your Master Agreement, a purchase order must be issued for each project initiated under this contract. When a project is initiated, other required contract documents such as bonds (if included in the project scope), criminal records check forms, drug-free work place forms, etc. will be required to be fully executed and submitted.

Please coordinate with Lynne Pentecost, of Schoolhaus Advisors, for on-going project needs. We look forward to working with you on our upcoming projects.

Sincerely,

Scott Martin
Assistant Superintendent, Business & Administrative Services

*Board of Trustees: Henry Charoen • Luis "Jerry" Flores • Elizabeth A. Gonzalez • Ian Macdonald • Art Montez
District Superintendent: Norma E. Martinez*

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC OR STOCKPILE) FOR ALL CONFIGURATIONS LISTED MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# IN THE ROW NEAR THE TOP OF EACH PAGE OF THE BID FORM. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

		A	B	C	D	E	F
		24x40 → 120x40 PC					
ITEM	DESCRIPTION	24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, dual slope roof, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
1	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, 4-Ton wall mount heat pump	\$ 58,732.32	\$ 87,878.30	\$ 108,128.86	\$ 22,362.06	\$ 96,302.73	\$ 162,756.75
2	50+15# Wood Floor	\$ 1,498.53	\$ 2,058.21	\$ 2,693.86	\$ 786.92	\$ 983.64	\$ 1,967.28
3	100# Wood Floor	\$ 3,018.67	\$ 4,452.38	\$ 5,886.07	\$ 1,584.96	\$ 1,981.21	\$ 3,962.42
4	150# Wood Floor	\$ 5,499.35	\$ 8,173.38	\$ 10,847.43	\$ 2,825.30	\$ 3,531.63	\$ 7,063.27
5	50# Concrete Floor	\$ 10,482.14	\$ 15,644.30	\$ 20,806.47	\$ 5,319.97	\$ 6,649.97	\$ 13,299.93
6	50+15# Concrete Floor	\$ 11,270.24	\$ 16,826.46	\$ 22,382.68	\$ 5,714.03	\$ 7,142.53	\$ 14,285.06
7	100# Concrete Floor	\$ 12,205.81	\$ 18,229.82	\$ 24,253.81	\$ 6,181.81	\$ 7,727.26	\$ 15,454.52
8	150# Concrete Floor	\$ 12,527.81	\$ 18,719.98	\$ 24,912.15	\$ 6,335.63	\$ 7,919.54	\$ 15,838.23
9	50# 7.5" Wood Foundation	\$ 3,142.05	\$ 4,189.82	\$ 5,158.37		\$ 1,963.78	\$ 3,927.56
10	50+15# 7.5" Wood Foundation	\$ 3,478.97	\$ 4,605.13	\$ 5,731.28		\$ 2,174.36	\$ 4,348.73
11	100# 7.5" Wood Foundation	\$ 3,853.89	\$ 5,271.10	\$ 6,688.29		\$ 2,408.68	\$ 4,817.36
12	150# 7.5" Wood Foundation	\$ 4,239.22	\$ 5,677.82	\$ 7,116.41		\$ 2,649.52	\$ 5,299.04
13	50# 9" Wood Foundation	\$ 3,777.35	\$ 4,964.75	\$ 6,152.15		\$ 2,360.84	\$ 4,721.69
14	50+15# 9" Wood Foundation	\$ 4,045.70	\$ 5,394.16	\$ 6,685.52		\$ 2,528.57	\$ 5,057.13
15	100# 9" Wood Foundation	\$ 4,433.66	\$ 6,086.22	\$ 7,681.67		\$ 2,771.04	\$ 5,542.07

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	A	B	C	D	E	F
		24x40 → 120x40 PC					
		24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
16	150# 9" Wood Foundation	\$ 4,835.33	\$ 6,520.99	\$ 8,149.56		\$ 3,022.08	\$ 6,044.17
17	50# 18" Wood Foundation	\$ 5,388.78	\$ 7,010.30	\$ 8,251.11		\$ 3,367.98	\$ 6,735.98
18	50+15# 18" Wood Foundation	\$ 5,548.20	\$ 7,524.37	\$ 8,968.59		\$ 3,467.63	\$ 6,935.25
19	100# 18" Wood Foundation	\$ 6,165.70	\$ 8,372.97	\$ 10,199.55		\$ 3,853.55	\$ 7,707.12
20	150# 18" Wood Foundation	\$ 6,665.38	\$ 8,976.07	\$ 10,906.05		\$ 4,165.86	\$ 8,331.71
21	R-19 Floor Insulation	\$ 55.28	\$ 82.91	\$ 110.55	\$ 31.78	\$ 39.73	\$ 79.45
22	R-30 Roof Insulation	\$ 233.99	\$ 350.98	\$ 467.98	\$ 134.54	\$ 168.18	\$ 336.36
23	R-38 Roof Insulation	\$ 610.77	\$ 814.37	\$ 781.67	\$ 449.45	\$ 561.82	\$ 1,123.64
24	2x6 walls with R-19 insulation	\$ 988.79	\$ 1,121.95	\$ 2,022.47	\$ 1,162.92	\$ 1,453.65	\$ 2,907.31
25	2x8 walls with R-30 insulation	\$ 2,277.63	\$ 2,597.66	\$ 3,974.04	\$ 2,285.08	\$ 2,856.35	\$ 5,712.68
26	Dual slope roof	\$ 397.82	\$ 583.64	\$ 891.55	\$ 228.74	\$ 285.93	
27	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 596.82	\$ 438.79	\$ 570.51	\$ 343.17	\$ 428.97	\$ 857.93
28	26 gauge roof over 3/4" plywood	\$ 2,664.20	\$ 3,143.71	\$ 4,151.84	\$ 1,531.91	\$ 1,914.89	\$ 3,829.79
29	Installation on wood foundation	\$ 5,420.79	\$ 7,448.09	\$ 10,049.01	\$ 3,116.96	\$ 11,810.34	\$ 22,604.29
30	Installation on concrete foundation	\$ 20,486.09	\$ 25,017.08	\$ 25,799.89	\$ 11,779.50	\$ 22,638.52	\$ 41,435.90
31	9' ceiling	\$ 983.74	\$ 1,295.50	\$ 1,640.79	\$ 565.65	\$ 707.06	\$ 1,414.13
32	9'6" ceiling	\$ 1,413.47	\$ 1,868.57	\$ 2,323.67	\$ 812.75	\$ 1,015.92	\$ 2,031.85
33	10' ceiling	\$ 2,233.04	\$ 2,975.48	\$ 3,717.91	\$ 1,284.00	\$ 1,605.00	\$ 3,209.99

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	G	H
		30x32 → 150x32 PC	
		30 X 32	10 X 32 MODULE
34	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, 4-Ton wall mount heat pump	\$ 71,517.73	\$ 23,276.35
35	50+15# Wood Floor	\$ 1,852.39	\$ 710.08
36	100# Wood Floor	\$ 4,120.92	\$ 1,536.06
37	150# Wood Floor	\$ 7,345.80	\$ 2,855.80
38	50# Concrete Floor	\$ 13,831.92	\$ 5,397.28
39	50+15# Concrete Floor	\$ 14,856.46	\$ 5,805.12
40	100# Concrete Floor	\$ 16,072.70	\$ 6,289.29
41	150# Concrete Floor	\$ 16,471.76	\$ 6,458.39
42	50# 7.5" Wood Foundation	\$ 4,084.67	\$ 1,445.48
43	50+15# 7.5" Wood Foundation	\$ 4,522.68	\$ 1,588.76
44	100# 7.5" Wood Foundation	\$ 5,010.06	\$ 1,818.53
45	150# 7.5" Wood Foundation	\$ 5,511.00	\$ 1,958.85
46	50# 9" Wood Foundation	\$ 4,910.55	\$ 1,712.84
47	50+15# 9" Wood Foundation	\$ 5,259.41	\$ 1,860.99
48	100# 9" Wood Foundation	\$ 5,763.76	\$ 2,099.74

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	G	H
		30x32 → 150x32 PC	
		30 X 32	10 X 32 MODULE
49	150# 9" Wood Foundation	\$ 6,285.93	\$ 2,249.74
50	50# 18" Wood Foundation	\$ 7,005.42	\$ 2,418.55
51	50+15# 18" Wood Foundation	\$ 7,212.66	\$ 2,595.91
52	100# 18" Wood Foundation	\$ 8,015.40	\$ 2,888.68
53	150# 18" Wood Foundation	\$ 8,664.98	\$ 3,096.75
54	R-19 Floor Insulation	\$ 82.63	\$ 28.60
55	R-30 Roof Insulation	\$ 349.82	\$ 121.09
56	R-38 Roof Insulation	\$ 1,168.59	\$ 210.72
57	2x6 walls with R-19 insulation	\$ 3,023.60	\$ 341.14
58	2x8 walls with R-30 insulation	\$ 5,941.19	\$ 785.78
59	Dual slope roof	\$ 505.08	\$ 201.36
60	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 892.25	\$ 151.39
61	26 gauge roof over 3/4" plywood	\$ 3,982.98	\$ 1,084.59
62	Installation on wood foundation	\$ 23,508.46	\$ 2,607.96
63	Installation on concrete foundation	\$ 43,093.34	\$ 8,630.89
64	9' ceiling	\$ 1,470.69	\$ 446.95
65	9'6" ceiling	\$ 2,113.12	\$ 644.66
66	10' ceiling	\$ 3,338.39	\$ 1,026.54

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	I	J	K	L	M	N
		24x40 → 120x40 PC 2:12 Roof Slope					
		24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
67	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, flat ceiling, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, wall mount heat pump	\$ 92,050.33	\$ 133,359.36	\$ 171,913.79	\$ 33,935.46	\$ 146,143.81	\$ 246,990.84
68	50+15# Wood Floor	\$ 1,483.20	\$ 2,037.15	\$ 2,666.30	\$ 778.86	\$ 973.58	\$ 1,947.16
69	100# Wood Floor	\$ 2,987.78	\$ 4,406.81	\$ 5,825.84	\$ 1,568.75	\$ 1,960.93	\$ 3,921.88
70	150# Wood Floor	\$ 5,443.08	\$ 8,089.75	\$ 10,736.43	\$ 2,796.40	\$ 3,495.49	\$ 6,990.99
71	50# Concrete Floor	\$ 10,374.87	\$ 15,484.22	\$ 2,059.40	\$ 5,265.54	\$ 6,581.92	\$ 13,163.83
72	50+15# Concrete Floor	\$ 11,154.91	\$ 16,654.27	\$ 22,153.64	\$ 5,655.55	\$ 7,069.44	\$ 14,138.88
73	100# Concrete Floor	\$ 12,083.07	\$ 18,043.27	\$ 24,005.63	\$ 6,118.55	\$ 7,648.19	\$ 15,231.64
74	150# Concrete Floor	\$ 13,639.57	\$ 20,381.26	\$ 27,122.95	\$ 6,897.88	\$ 8,622.35	\$ 17,244.69
75	50# 7.5" Wood Foundation	\$ 3,109.89	\$ 4,146.95	\$ 5,109.14	\$ 1,554.95	\$ 1,943.68	\$ 3,887.37
76	50+15# 7.5" Wood Foundation	\$ 3,443.38	\$ 4,558.00	\$ 5,672.63	\$ 1,721.69	\$ 2,152.11	\$ 4,304.23
77	100# 7.5" Wood Foundation	\$ 3,814.46	\$ 5,217.16	\$ 6,619.85	\$ 1,907.22	\$ 2,384.03	\$ 4,768.06
78	150# 7.5" Wood Foundation	\$ 4,195.84	\$ 5,619.72	\$ 7,043.59	\$ 2,097.93	\$ 2,622.40	\$ 5,244.81
79	50# 9" Wood Foundation	\$ 3,738.69	\$ 4,913.94	\$ 6,089.19	\$ 1,869.35	\$ 2,336.69	\$ 4,673.37
80	50+15# 9" Wood Foundation	\$ 4,004.30	\$ 5,338.97	\$ 6,617.11	\$ 2,002.15	\$ 2,502.70	\$ 5,005.38
81	100# 9" Wood Foundation	\$ 4,388.29	\$ 6,023.94	\$ 7,603.06	\$ 2,194.15	\$ 2,742.69	\$ 5,485.36
82	150# 9" Wood Foundation	\$ 4,785.86	\$ 6,454.27	\$ 8,066.16	\$ 2,392.92	\$ 2,991.16	\$ 5,982.31

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

		I	J	K	L	M	N
		24x40 → 120x40 PC 2:12 Roof Slope					
ITEM	DESCRIPTION	24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
83	50# 18" Wood Foundation	\$ 5,333.64	\$ 6,938.56	\$ 8,166.69	\$ 2,666.82	\$ 3,333.53	\$ 6,667.05
84	50+15# 18" Wood Foundation	\$ 5,491.43	\$ 7,447.38	\$ 8,876.82	\$ 2,745.72	\$ 3,432.14	\$ 6,864.29
85	100# 18" Wood Foundation	\$ 6,102.60	\$ 8,287.29	\$ 10,095.18	\$ 3,051.30	\$ 3,814.12	\$ 7,628.25
86	150# 18" Wood Foundation	\$ 6,597.17	\$ 8,884.22	\$ 10,794.45	\$ 3,298.58	\$ 4,123.23	\$ 8,246.46
87	R-19 Floor Insulation	\$ 54.70	\$ 82.06	\$ 109.42	\$ 31.46	\$ 39.32	\$ 78.64
88	R-30 Roof Insulation	\$ 231.60	\$ 347.40	\$ 463.19	\$ 133.16	\$ 166.46	\$ 332.92
89	R-38 Roof Insulation	\$ 571.54	\$ 762.07	\$ 731.47	\$ 444.86	\$ 556.07	\$ 1,112.14
90	2x6 walls with R-19 insulation	\$ 925.29	\$ 1,049.90	\$ 1,892.59	\$ 1,151.02	\$ 1,438.78	\$ 2,877.55
91	2x8 walls with R-30 insulation	\$ 2,131.36	\$ 2,430.84	\$ 3,718.83	\$ 2,261.69	\$ 2,827.11	\$ 5,654.23
92	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 590.71	\$ 434.31	\$ 564.68	\$ 339.66	\$ 424.58	\$ 849.15
93	26 gauge roof over 3/4" plywood	\$ 2,636.94	\$ 3,111.55	\$ 4,109.36	\$ 1,516.23	\$ 1,895.30	\$ 3,790.59
94	Installation on wood foundation	\$ 9,755.15	\$ 13,403.41	\$ 18,083.96	\$ 6,256.58	\$ 2,123.88	\$ 40,678.16
95	Installation on concrete foundation	\$ 36,866.29	\$ 45,020.16	\$ 46,428.87	\$ 21,198.11	\$ 40,739.75	\$ 74,567.08
96	9' ceiling	\$ 973.66	\$ 1,282.24	\$ 1,624.01	\$ 559.86	\$ 699.83	\$ 1,399.65
97	Vaulted ceiling	\$ 2,373.69	\$ 3,560.53	\$ 4,747.37	\$ 1,186.84	\$ 1,186.84	\$ 2,373.69
98	40# Snow Load - 8'6" ceiling	\$ 16,599.18	\$ 24,898.77	\$ 33,198.36	\$ 8,299.59	\$ 8,299.59	\$ 16,599.18
99	40# Snow Load - 9' ceiling	\$ 22,408.89	\$ 33,613.35	\$ 44,817.79	\$ 11,204.45	\$ 11,204.45	\$ 22,408.89

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	O	P
		30x32 → 150x32 PC	2:12 Roof Slope
		30 X 32	10 X32 MODULE
100	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, flat ceiling, 22 gauge roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, wall mount heat	\$ 108,531.43	\$ 35,322.93
101	50+15# Wood Floor	\$ 1,833.43	\$ 702.82
102	100# Wood Floor	\$ 3,966.14	\$ 1,520.36
103	150# Wood Floor	\$ 7,280.77	\$ 2,790.97
104	50# Concrete Floor	\$ 13,935.80	\$ 5,342.05
105	50+15# Concrete Floor	\$ 14,988.85	\$ 5,745.72
106	100# Concrete Floor	\$ 16,238.94	\$ 6,224.92
107	150# Concrete Floor	\$ 18,343.13	\$ 7,031.54
108	50# 7.5" Wood Foundation	\$ 3,732.25	\$ 1,430.70
109	50+15# 7.5" Wood Foundation	\$ 4,102.20	\$ 1,572.51
110	100# 7.5" Wood Foundation	\$ 4,695.44	\$ 1,799.93
111	150# 7.5" Wood Foundation	\$ 5,057.75	\$ 1,938.80
112	50# 9" Wood Foundation	\$ 4,422.54	\$ 1,695.31
113	50+15# 9" Wood Foundation	\$ 4,805.07	\$ 1,841.95

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	O	P
		30x32 → 150x32 PC	2:12 Roof Slope
		30 X 32	10 X32 MODULE
114	100# 9" Wood Foundation	\$ 5,421.54	\$ 2,078.26
115	150# 9" Wood Foundation	\$ 5,808.84	\$ 2,226.72
116	50# 18" Wood Foundation	\$ 6,244.70	\$ 2,393.81
117	50+15# 18" Wood Foundation	\$ 6,702.65	\$ 2,569.35
118	100# 18" Wood Foundation	\$ 7,458.56	\$ 2,859.11
119	150# 18" Wood Foundation	\$ 7,995.79	\$ 3,065.05
120	R-19 Floor Insulation	\$ 73.85	\$ 28.31
121	R-30 Roof Insulation	\$ 312.66	\$ 119.85
122	R-38 Roof Insulation	\$ 544.07	\$ 855.93
123	2x6 walls with R-19 insulation	\$ 880.80	\$ 337.64
124	2x8 walls with R-30 insulation	\$ 2,028.90	\$ 777.74
125	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 390.87	\$ 149.83
126	26 gauge roof over 3/4" plywood	\$ 2,800.39	\$ 1,073.49
127	Installation on wood foundation	\$ 12,063.07	\$ 4,624.18
128	Installation on concrete foundation	\$ 40,518.15	\$ 15,531.95
129	9' ceiling	\$ 1,154.02	\$ 442.37
130	Vaulted ceiling	\$ 4,747.37	\$ 4,747.37
131	40# Snow Load - 8'6" ceiling	\$ 24,898.77	\$ 8,299.59
132	40# Snow Load - 9' ceiling	\$ 33,613.35	\$ 11,204.45

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	Q	R	S	T	U	V
		24x60 → 72x60 PC					
		24 X 60	36 X 60	48 X 60	60 X 60	72 X 60	12 X 60 RESTROOM END MODULE
133	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge roof w/ 2'6" front and rear overhangs, R-13 floors/walls and R-19 attic insulation, no interior walls, no foundation, no ramps/landing, wall mount heat pumps. (Note at RR end unit no heat pump, or flooring)						
		\$ 87,089.81	\$ 119,975.83	\$ 151,910.04	\$ 180,243.96	\$ 216,292.76	\$ 116,344.02
134	50+15# Wood Floor	\$ 2,130.93	\$ 2,926.81	\$ 3,830.72	\$ 4,788.40	\$ 5,853.63	\$ 1,172.02
135	100# Wood Floor	\$ 4,292.60	\$ 6,331.36	\$ 8,370.12	\$ 10,462.65	\$ 12,662.72	\$ 2,360.93
136	150# Wood Floor	\$ 7,820.18	\$ 11,622.71	\$ 15,425.24	\$ 19,281.55	\$ 23,245.41	\$ 4,301.10
137	50# Concrete Floor	\$ 14,905.79	\$ 22,246.48	\$ 29,587.19	\$ 36,983.98	\$ 44,492.98	\$ 8,198.18
138	50+15# Concrete Floor	\$ 16,026.49	\$ 23,927.53	\$ 31,828.57	\$ 39,785.72	\$ 47,855.06	\$ 8,814.57
139	100# Concrete Floor	\$ 17,356.89	\$ 25,923.13	\$ 34,489.37	\$ 43,111.71	\$ 51,846.26	\$ 9,546.29
140	150# Concrete Floor	\$ 19,596.25	\$ 29,282.16	\$ 38,968.08	\$ 48,710.10	\$ 58,564.33	\$ 10,777.94
141	50# 7.5" Wood Foundation	\$ 4,468.05	\$ 5,958.01				\$ 2,457.42
142	50+15# 7.5" Wood Foundation	\$ 4,947.18	\$ 6,548.59				\$ 2,720.94
143	100# 7.5" Wood Foundation	\$ 5,480.31	\$ 7,495.59				\$ 3,014.16
144	150# 7.5" Wood Foundation	\$ 6,028.26	\$ 8,073.96				\$ 3,315.55
145	50# 9" Wood Foundation	\$ 8,671.77	\$ 7,059.96				\$ 2,954.31
146	50+15# 9" Wood Foundation	\$ 5,753.07	\$ 7,670.60				\$ 3,164.18
147	100# 9" Wood Foundation	\$ 6,304.75	\$ 8,654.71				\$ 3,467.61
148	150# 9" Wood Foundation	\$ 6,875.93	\$ 9,603.00				\$ 3,781.76
149	50# 18" Wood Foundation	\$ 7,662.95	\$ 9,968.78				\$ 4,214.62
150	50+15# 18" Wood Foundation	\$ 7,889.65	\$ 10,699.81				\$ 4,339.30

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	Q	R	S	T	U	V
		24x60 → 72x60 PC					
		24 X 60	36 X 60	48 X 60	60 X 60	72 X 60	12 X 60 RESTROOM END MODULE
151	100# 18" Wood Foundation	\$ 8,767.73	\$ 12,016.53				\$ 4,822.25
152	150# 18" Wood Foundation	\$ 9,478.28	\$ 12,764.13				\$ 5,213.06
153	R-19 Floor Insulation	\$ 78.60	\$ 117.90	\$ 157.20	\$ 196.50	\$ 235.80	\$ 43.23
154	R-30 Roof Insulation	\$ 332.74	\$ 499.11	\$ 665.47	\$ 832.36	\$ 998.21	\$ 183.00
155	R-38 Roof Insulation	\$ 868.53	\$ 1,158.04	\$ 1,447.55	\$ 1,111.53	\$ 1,737.05	\$ 611.35
156	2x6 walls with R-19 insulation	\$ 1,406.08	\$ 1,595.44	\$ 1,994.29	\$ 2,876.00	\$ 2,812.14	\$ 1,581.80
157	2x8 walls with R-30 insulation	\$ 3,238.84	\$ 3,693.93	\$ 4,617.41	\$ 5,651.17	\$ 6,477.67	\$ 3,108.13
158	Dual slope roof	\$ 565.70	\$ 829.96	\$ 1,267.80	\$ 1,584.75	\$ 1,659.92	\$ 311.13
159	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 848.70	\$ 623.98	\$ 811.29	\$ 1,014.11	\$ 1,247.95	\$ 466.78
160	26 gauge roof over 3/4" plywood	\$ 3,788.54	\$ 4,470.43	\$ 5,904.00	\$ 7,380.00	\$ 8,940.84	\$ 2,083.70
161	Credit to deduct overhangs	\$ 1.21	\$ 1.21	\$ 1.21	\$ 1.21	\$ 1.21	\$ 1.21
162	Increase overhang on one end to 5'	\$ 1,815.17	\$ 2,722.76	\$ 3,630.34	\$ 4,537.93	\$ 5,672.41	\$ 907.59
163	Increase both overhangs to 5'	\$ 3,630.34	\$ 5,445.51	\$ 7,260.68	\$ 9,075.86	\$ 11,344.82	\$ 1,815.17
164	Installation on wood foundation	\$ 7,708.48	\$ 10,591.33				\$ 4,239.67
165	Installation on concrete foundation	\$ 29,131.59	\$ 35,574.76	\$ 36,687.92	\$ 72,828.99	\$ 71,149.50	\$ 16,022.37
166	9' ceiling	\$ 4,239.67	\$ 1,842.22	\$ 2,333.24	\$ 2,916.55	\$ 3,684.45	\$ 769.39
167	9'6" ceiling	\$ 16,022.37	\$ 2,657.12	\$ 3,304.29	\$ 4,130.36	\$ 5,314.26	\$ 1,105.48
168	10' ceiling	\$ 3,175.42	\$ 4,231.17	\$ 5,286.93	\$ 6,608.67	\$ 8,462.36	\$ 1,746.48

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	W	X	Y	Z	AA	AB	AC
		12X40 PC						
		12X40 TOILET A-1	12X40 TOILET A-2	12X40 TOILET B-1	12X40 TOILET B-2	12X40 TOILET C-1	12X40 TOILET C-2	12X40 TOILET D-1
169	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, sheet vinyl w/ 6" self cove, 2x4 wood studs, Duratemp, frp wall covering, Armstrong 2910 ceiling tile, 22 gauge single slope roof w/ 2'6" side of building overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, plumbing waste drops stubbed below floor, fans only (no a/c), metal partitions where applicable.	\$ 77,189.94	\$ 84,849.94	\$ 79,455.74	\$ 91,827.14	\$ 83,479.22	\$ 83,257.00	\$ 72,232.49
170	Upgrade floor covering to porcelain tile with 6" base.	\$ 8,568.44	\$ 8,843.27	\$ 9,376.78	\$ 9,667.79	\$ 8,788.89	\$ 9,082.84	\$ 8,524.35
171	Upgrade to porcelain tile floor with ceramic tile wainscot to 4'.	\$ 14,805.06	\$ 14,644.53	\$ 14,792.73	\$ 15,048.69	\$ 13,680.63	\$ 13,145.51	\$ 13,447.93
172	Upgrade to porcelain tile floor with ceramic tile walls ceiling.	\$ 24,523.25	\$ 24,369.57	\$ 24,544.36	\$ 24,773.75	\$ 22,521.70	\$ 21,958.54	\$ 22,313.05
173	50+15# Wood Floor	\$ 911.45	\$ 911.45	\$ 911.45	\$ 911.45	\$ 911.45	\$ 911.45	\$ 911.45
174	100# Wood Floor	\$ 1,835.80	\$ 1,835.80	\$ 1,835.80	\$ 1,835.80	\$ 1,835.80	\$ 1,835.80	\$ 1,835.80
175	150# Wood Floor	\$ 3,272.43	\$ 3,272.43	\$ 3,272.43	\$ 3,272.43	\$ 3,272.43	\$ 3,272.43	\$ 3,272.43
176	50# Concrete Floor	\$ 6,161.90	\$ 6,161.90	\$ 6,161.90	\$ 6,161.90	\$ 6,161.90	\$ 6,161.90	\$ 6,161.90
177	50+15# Concrete Floor	\$ 6,618.31	\$ 6,618.31	\$ 6,618.31	\$ 6,618.31	\$ 6,618.31	\$ 6,618.31	\$ 6,618.31
178	100# Concrete Floor	\$ 7,160.13	\$ 7,160.13	\$ 7,160.13	\$ 7,160.13	\$ 7,160.13	\$ 7,160.13	\$ 7,160.13
179	150# Concrete Floor	\$ 8,072.12	\$ 8,072.12	\$ 8,072.12	\$ 8,072.12	\$ 8,072.12	\$ 8,072.12	\$ 8,072.12
180	50# 18" Wood Foundation	\$ 3,120.79	\$ 3,120.79	\$ 3,120.79	\$ 3,120.79	\$ 3,120.79	\$ 3,120.79	\$ 3,120.79
181	50+15# 18" Wood Foundation	\$ 3,213.13	\$ 3,213.13	\$ 3,213.13	\$ 3,213.13	\$ 3,213.13	\$ 3,213.13	\$ 3,213.13
182	100# 18" Wood Foundation	\$ 3,570.72	\$ 3,570.72	\$ 3,570.72	\$ 3,570.72	\$ 3,570.72	\$ 3,570.72	\$ 3,570.72
183	150# 18" Wood Foundation	\$ 3,860.11	\$ 3,860.11	\$ 3,860.11	\$ 3,860.11	\$ 3,860.11	\$ 3,860.11	\$ 3,860.11

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	W	X	Y	Z	AA	AB	AC
		12X40 PC						
		12X40 TOILET A-1	12X40 TOILET A-2	12X40 TOILET B-1	12X40 TOILET B-2	12X40 TOILET C-1	12X40 TOILET C-2	12X40 TOILET D-1
184	R-19 Floor Insulation	\$ 36.81	\$ 36.81	\$ 36.81	\$ 36.81	\$ 33.33	\$ 33.33	\$ 33.33
185	R-30 Roof Insulation	\$ 155.83	\$ 155.83	\$ 155.83	\$ 155.83	\$ 142.22	\$ 142.22	\$ 142.22
186	R-38 Roof Insulation	\$ 520.59	\$ 520.59	\$ 520.59	\$ 520.59	\$ 473.33	\$ 473.33	\$ 473.33
187	2x6 walls with R-19 insulation							
188	2x8 walls with R-30 insulation							
189	Dual slope roof	\$ 264.94	\$ 264.94	\$ 264.94	\$ 264.94	\$ 241.11	\$ 241.11	\$ 241.11
190	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 397.49	\$ 397.49	\$ 397.49	\$ 397.49	\$ 3,594.42	\$ 3,594.42	\$ 3,594.42
191	26 gauge roof over 3/4" plywood	\$ 1,774.35	\$ 1,774.35	\$ 1,774.35	\$ 1,774.35	\$ 1,624.44	\$ 1,624.44	\$ 1,624.44
192	Manifold waste drops to one POC under the building	\$ 7,333.29	\$ 8,555.51	\$ 9,166.61	\$ 9,166.61	\$ 8,333.29	\$ 8,333.29	\$ 8,333.29
193	Installation on wood foundation	\$ 10,943.53	\$ 10,943.53	\$ 10,943.53	\$ 10,943.53	\$ 9,948.83	\$ 9,948.83	\$ 9,948.83
194	Installation on concrete foundation	\$ 20,976.98	\$ 20,976.98	\$ 20,976.98	\$ 20,976.98	\$ 19,069.89	\$ 19,069.89	\$ 19,069.89

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AD	AE	AF	AG
		12X40 PC	8-6x15-6 → 8-6x30 PC		
		12X40 WORKROOM E (carpet, tackboard, 3 ton heat pump)	8'6"X15'6" TOILET	8'X21'6" TOILET	8'6"X30 TOILET
195	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, sheet vinyl w/ 6" self cove, 2x4 wood studs, Duratemp, frp wall covering, Armstrong 2910 ceiling tile, 22 gauge single slope roof w/ 2'6" side of building overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, plumbing waste drops stubbed below floor, fans only (no a/c), metal partitions where applicable.	\$ 45,140.77	\$ 31,737.00	\$ 44,241.84	\$ 56,926.79
196	Upgrade floor covering to porcelain tile with 6" base.	\$ 7,792.43	\$ 4,494.39	\$ 6,157.15	\$ 7,436.76
197	Upgrade to porcelain tile floor with ceramic tile wainscot to 4'.	\$ 14,042.80	\$ 7,306.34	\$ 9,713.43	\$ 12,525.71
198	Upgrade to porcelain tile floor with ceramic tile walls ceiling.	\$ 23,730.33	\$ 15,228.98	\$ 21,341.71	\$ 27,646.97
199	50+15# Wood Floor	\$ 911.45	N/A	N/A	N/A
200	100# Wood Floor	\$ 1,835.80	N/A	N/A	N/A
201	150# Wood Floor	\$ 3,272.43	N/A	N/A	N/A
202	50# Concrete Floor	\$ 6,161.90	N/A	N/A	N/A
203	50+15# Concrete Floor	\$ 6,618.31	N/A	N/A	N/A
204	100# Concrete Floor	\$ 7,160.13	N/A	N/A	N/A
205	150# Concrete Floor	\$ 8,072.12	N/A	N/A	N/A
206	50# 18" Wood Foundation	\$ 3,120.79	\$ 3,120.79	\$ 3,120.79	\$ 3,120.79
207	50+15# 18" Wood Foundation	\$ 3,213.13	\$ 3,213.13	\$ 3,213.13	\$ 3,213.13
208	100# 18" Wood Foundation	\$ 3,570.72	\$ 3,570.72	\$ 3,570.72	\$ 3,570.72
209	150# 18" Wood Foundation	\$ 3,860.11	\$ 3,860.11	\$ 3,860.11	\$ 3,860.11

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AD	AE	AF	AG
		12X40 PC	8-6x15-6 → 8-6x30 PC		
		12X40 WORKROOM E (carpet, tackboard, 3 ton heat pump)	8'6"X15'6" TOILET	8'X21'6" TOILET	8'6"X30 TOILET
210	R-19 Floor Insulation	\$ 36.81	\$ 36.81	\$ 36.81	\$ 36.81
211	R-30 Roof Insulation	\$ 155.83	\$ 155.83	\$ 155.83	\$ 155.83
212	R-38 Roof Insulation	\$ 520.59	\$ 520.59	\$ 520.59	\$ 520.59
213	2x6 walls with R-19 insulation	\$ 1,352.51			
214	2x8 walls with R-30 insulation	\$ 2,646.71			
215	Dual slope roof	\$ 264.94			
216	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 397.49	\$ 397.49	\$ 397.49	\$ 397.49
217	26 gauge roof over 3/4" plywood	\$ 1,774.35	\$ 1,774.35	\$ 1,774.35	\$ 1,774.35
218	Manifold waste drops to one POC under the building		\$ 7,333.29	\$ 7,333.29	\$ 7,333.29
219	Installation on wood foundation	\$ 10,943.53	\$ 10,943.53	\$ 10,943.53	\$ 10,943.53
220	Installation on concrete foundation	\$ 20,976.98	\$ 20,976.98	\$ 20,976.98	\$ 20,976.98

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AH	AI	AJ
		48x40 → 192x40 PC 48X40 TWO STORY CLASSROOM	12X40 TWO-STORY MODULE	12 X 40 RESTROOM END MODULE
221	BUILDING BASE BID PRICE: 50# wood first and second floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 8' front overhangs and 2'6" rear overhangs, insulation per PC, no foundation, 4 ton indoor heat pump in each classroom, includes elevator and 1 set of type A stair (RR End Module no heatpump, and vinyl flooring included.)	\$ 797,469.39	\$ 199,389.56	\$ 295,641.23
222	50+20# Wood First Floor	\$ 5,661.82	\$ 1,819.28	\$ 2,183.14
223	100# Wood First Floor	\$ 12,371.08	\$ 3,664.33	\$ 4,397.20
224	150# Wood First Floor	\$ 22,798.59	\$ 6,531.90	\$ 7,838.28
225	50# Concrete First Floor	\$ 43,614.52	\$ 12,299.38	\$ 1,475.51
226	50+15# Concrete First Floor	\$ 47,042.82	\$ 13,210.40	\$ 15,852.48
227	100# Concrete First Floor	\$ 50,975.50	\$ 14,291.88	\$ 17,150.26
228	150# Concrete First Floor	\$ 57,595.06	\$ 16,112.27	\$ 19,334.72
229	50+20# Wood Second Floor	\$ 14,154.55	\$ 4,548.22	\$ 5,457.85
230	50# Concrete Second Floor	\$ 117,607.05	\$ 33,025.99	\$ 39,631.20
231	50+20# Concrete Second Floor	\$ 127,438.74	\$ 35,729.71	\$ 42,875.65
232	R-19 Floor Insulation	\$ 242.02	\$ 76.54	\$ 91.84
233	R-30 Roof Insulation	\$ 1,024.56	\$ 324.02	\$ 388.82
234	R-38 Roof Insulation	\$ 1,782.90	\$ 1,082.41	\$ 1,298.89
235	2x6 walls with R-19 insulation	\$ 2,456.32	\$ 2,800.62	\$ 3,360.74
236	2x8 walls with R-30 insulation	\$ 5,687.13	\$ 5,503.04	\$ 6,603.65
237	Upgrade per each staircase:	\$ -	\$ -	\$ -
238	Type B	\$ 1,024.56	\$ 58,560.32	\$ 58,560.32

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AH	AI	AJ
		48x40 → 192x40 PC		
		48X40 TWO STORY CLASSROOM	12X40 TWO-STORY MODULE	12 X 40 RESTROOM END MODULE
239	Type C	\$ 1,782.90	\$ 90,265.75	\$ 90,265.75
240	Type D	\$ 49,070.18	\$ 53,977.20	\$ 53,977.20
241	Type E	\$ 45,920.20	\$ 50,512.22	\$ 50,512.22
242	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 664.50	\$ 439.67	\$ 527.61
243	26 gauge roof over 3/4" plywood	\$ 4,835.74	\$ 1,962.68	\$ 2,355.21
244	Installation on concrete foundation	\$ 167,364.12	\$ 31,442.16	\$ 37,730.58
245	9' ceiling	\$ 3,694.87	\$ 1,401.15	\$ 1,681.38
246	9'6" ceiling	\$ 5,232.60	\$ 2,013.21	\$ 2,415.86
247	10' ceiling	\$ 8,372.28	\$ 3,180.54	\$ 3,816.66

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AK	AL	AM
		60x60 → 144x60 Multipurpose PC		
		MULTI- PURPOSE ROOM PC 60X60	MULTI-PURPOSE ROOM PC 12x60 RESTROOM	MULTI- PURPOSE ROOM PC ADD 12X60 MODULE
248	BUILDING BASE BID PRICE: 100# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge roof w/ 2'6" front and rear overhangs, R-13 floors/walls and R-19 attic insulation, no interior walls, no foundation, no ramps/landing, wall mount heat pumps	\$ 418,115.14	\$ 233,909.54	\$ 68,135.63
249	150# Wood Floor	\$ 21,209.71	\$ 4,731.21	\$ 4,731.21
250	50# Concrete Floor	\$ 40,682.38	\$ 9,018.00	\$ 9,018.00
251	50+15# Concrete Floor	\$ 43,764.29	\$ 9,696.03	\$ 9,696.03
252	100# Concrete Floor	\$ 47,422.88	\$ 10,500.92	\$ 10,500.92
253	150# Concrete Floor	\$ 53,581.12	\$ 11,855.73	\$ 11,855.73
254	100# 7.5" Wood Foundation	\$ 15,070.85	\$ 3,315.58	\$ 3,315.58
255	150# 7.5" Wood Foundation	\$ 16,577.72	\$ 3,647.10	\$ 3,647.10
256	100# 9" Wood Foundation	\$ 17,338.05	\$ 3,814.38	\$ 3,814.38
257	150# 9" Wood Foundation	\$ 18,908.81	\$ 4,159.94	\$ 4,159.94
258	100# 18" Wood Foundation	\$ 24,111.26	\$ 5,304.47	\$ 5,304.47
259	150# 18" Wood Foundation	\$ 26,065.29	\$ 5,734.37	\$ 5,734.37
260	R-19 Floor Insulation	\$ 216.15	\$ 47.56	\$ 47.56
261	R-30 Roof Insulation	\$ 551.99	\$ 201.30	\$ 201.30
262	R-38 Roof Insulation	\$ 1,592.30	\$ 672.48	\$ 672.48
263	2x6 walls with R-19 insulation	\$ 2,193.72	\$ 1,739.97	\$ 1,739.97
264	2x8 walls with R-30 insulation	\$ 5,079.15	\$ 3,418.95	\$ 3,418.95
265	Dual slope roof	\$ 1,743.23	\$ 342.24	\$ 342.24

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AK	AL	AM
		60x60 → 144x60 Multipurpose PC		
		MULTI- PURPOSE ROOM PC 60X60	MULTI-PURPOSE ROOM PC 12x60 RESTROOM	MULTI- PURPOSE ROOM PC ADD 12X60 MODULE
266	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 1,115.52	\$ 513.46	\$ 513.46
267	26 gauge roof over 3/4" plywood	\$ 8,118.00	\$ 2,292.06	\$ 2,292.06
268	Installation on concrete foundation	\$ 80,111.89	\$ 17,624.61	\$ 17,624.61
269	9' ceiling	\$ 3,208.21	\$ 846.33	\$ 846.33
270	9'6" ceiling	\$ 4,543.40	\$ 1,216.03	\$ 1,216.03
271	10' ceiling	\$ 7,269.54	\$ 1,921.13	\$ 1,921.13

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

		AN	AO	AP	AQ	AR	AS	AT		
ITEM	DESCRIPTION	High Performance w/Barrel & Clerestory 30x32	High Performance w/Barrel & Clerestory 60x32	High Performance w/Barrel & Clerestory 90x32	High Performance w/Barrel & Clerestory 120x32	High Performance w/Barrel & Clerestory 20x32 + 9x40	High Performance w/Barrel & Clerestory 40x32 + 18x40	High Performance w/Barrel & Clerestory 80x32 + 36x40		
272	BUILDING BASE BID PRICE: 50+15# wood floor, 20# roof, no flooring, 2x6 wood studs, Stucco on 10' mods, metal siding on 9' mods, 24 gauge kynar roof on 10' mods, 45 mil TPO at 9x40 mods, R-13 floors, R-19 walls/attic insulation, no foundation, no ramps/landing, 9' ceiling line	\$ 232,270.89	\$ 487,768.87	\$ 756,041.75	\$ 1,037,728.27	\$ 221,947.47	\$ 443,958.32	\$ 881,258.10		
273	100# Wood Floor	\$ 4,293.62	\$ 9,094.93	\$ 13,896.24	\$ 18,697.56	\$ 3,145.18	\$ 6,132.75	\$ 13,287.62		
274	50+15# Concrete Floor	\$ 15,479.07	\$ 33,624.28	\$ 51,769.49	\$ 69,914.71	\$ 11,742.55	\$ 23,320.70	\$ 50,528.18		
275	100# Concrete Floor	\$ 16,746.28	\$ 36,404.86	\$ 56,063.44	\$ 75,722.02	\$ 12,717.34	\$ 25,270.25	\$ 54,752.20		
276	Increase to R-19 Floor Insulation	\$ 74.76	\$ 149.52	\$ 224.27	\$ 299.03	\$ 57.60	\$ 115.18	\$ 249.55		
277	Increase to R-30 Roof Insulation	\$ 316.46	\$ 632.92	\$ 949.39	\$ 1,265.85	\$ 243.80	\$ 487.59	\$ 1,056.44		
278	Increase to R-38 Roof Insulation	\$ 550.71	\$ 1,101.41	\$ 1,652.12	\$ 2,202.82	\$ 636.37	\$ 814.42	\$ 1,764.59		
279	Increase to 2x8 walls with R-30 insulation	\$ 2,053.63	\$ 4,107.27	\$ 6,160.90	\$ 7,673.94	\$ 2,135.78	\$ 4,442.42	\$ 9,240.23		
280	Add R-20 Poly-iso on top of roof.	\$ 4,408.34	\$ 9,169.35	\$ 14,120.79	\$ 19,270.30	\$ 4,813.91	\$ 10,012.92	\$ 20,826.88		
281	9' ceiling	\$ 1,532.33	\$ 2,929.35	\$ 4,326.38	\$ 5,723.41	N/A	N/A	N/A		
282	9'6" ceiling	\$ 2,201.68	\$ 4,216.69	\$ 6,231.71	\$ 8,246.72	\$ 2,289.75	\$ 4,762.67	\$ 9,906.36		
283	10' ceiling	\$ 3,478.30	\$ 6,686.97	\$ 9,895.64	\$ 13,104.31	\$ 3,617.43	\$ 7,524.25	\$ 15,650.44		
284	Add drop ceiling to the 10' barrel modules	\$ 2,022.60	\$ 4,045.19	\$ 6,067.79	\$ 8,090.38	\$ 2,022.60	\$ 4,045.19	\$ 8,090.38		
285	Add drop ceiling to the 10' clerestory modules	\$ 2,022.60	\$ 4,045.19	\$ 6,067.79	\$ 8,090.38	\$ 2,022.60	\$ 4,045.19	\$ 8,090.38		
286	Installation on concrete foundation	\$ 37,240.19	\$ 77,459.60	\$ 119,287.79	\$ 162,789.10	\$ 36,328.41	\$ 75,563.10	\$ 157,171.24		
NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC OR STOCKPILE) FOR ALL CONFIGURATIONS LISTED MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# IN THE ROW NEAR THE TOP OF EACH PAGE OF THE BID FORM. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.										

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
	FLOORING		
287	CARPET 26 OZ NYLON	SQUARE FOOT	\$6.01
288	CARPET - MOHAWK GROUP LEES FACULTY 4	SQUARE FOOT	\$9.53
289	CARPET - COLLINS & AIKMAN/ TANDUS	SQUARE FOOT	\$10.76
290	MODULAR CARPET TILES 24"X24" FACE WEIGHT 22 OZ SHAW/TANDUS	SQUARE FOOT	\$8.80
291	MODULAR CARPET TILES 24"X24" FACE WEIGHT 26 OZ SHAW/TANDUS	SQUARE FOOT	\$9.73
292	GEO TILES TRIAD MAT SERIES - COLLINS & AIKMAN/ TANDUS	SQUARE FOOT	\$41.62
293	CERAMIC TILE WITH THIN SET OVER 1/2" BACKING - 2"X2"	SQUARE FOOT	\$42.66
294	CERAMIC TILE BASE	LINEAR FOOT	\$42.24
295	ARMSTRONG EXCELLON 12"X12"	LINEAR FOOT	\$10.40
296	LUXURY VT - CENTIVA 24"X24"	LINEAR FOOT	\$18.29
297	STANDARD VCT	SQUARE FOOT	\$7.94
298	VCT WAXING/BURNISHING	SQUARE FOOT	\$2.19
299	QUARRY TILE - 6"X6"	SQUARE FOOT	\$38.78
300	STANDARD FLAT LAY SHEET VINYL	SQUARE FOOT	\$12.41
301	STANDARD SHEET VINYL WITH SELF COVE	SQUARE FOOT	\$17.28
302	FORBO MARMOLEUM SHEET LINOLEUM	SQUARE FOOT	\$21.15
303	ALTRO FLOORING	SQUARE FOOT	\$22.44
304	EPOXY FLOORING	SQUARE FOOT	\$35.29
305	ANTI STATIC VCT FLOORING	SQUARE FOOT	\$21.60
306	ADDITIONAL TOP SET BASE	LINEAR FOOT	\$4.52
307	R19 INSULATION IN LIEU OF R-13	SQUARE FOOT	\$0.47
308	7-INCH CHANNEL FOR FLOORLESS SYSTEM	LINEAR FOOT	\$12.82
	WALLS		
309	INTERIOR NON-RATED 2X4 WALL, 16" OC FLOOR TO RAFTERS W/ R11	LINEAR FOOT	\$138.01
310	UPGRADE 2x6 EXTERIOR WALL WITH R19 INSULATION	LINEAR FOOT	\$15.60
311	UPGRADE 2x8 EXTERIOR WALL WITH R30 INSULATION	LINEAR FOOT	\$28.78
312	INTERIOR 1 HOUR FIRE RATED WALL, 16"OC FLOOR TO RAFTERS	LINEAR FOOT	\$255.81
313	INTERIOR 2 HOUR FIRE RATED WALL, 16"OC FLOOR TO RAFTERS	LINEAR FOOT	\$417.89
314	UPGRADE EXTERIOR 1 HOUR FIRE RATED WALL	LINEAR FOOT	\$221.90
315	UPGRADE EXTERIOR 2 HOUR FIRE RATED WALL	LINEAR FOOT	\$281.89
316	TAPE TEXTURE AND PAINT IN LIEU OF VINYL COVERED TACK BOARD	SQUARE FOOT	\$8.82
317	FIBER GLASS WALL PANELS (3/32 FRP) IN LIEU OF VINYL COVERED TACK	SQUARE FOOT	\$1.16
318	WALL VINYL UPGRADE 'A'	SQUARE FOOT	\$6.73
319	WALL VINYL UPGRADE 'B'	SQUARE FOOT	\$8.67
320	FULL PANEL WALL CLOSE-OFFS	EACH	\$425.35
321	CERAMIC TILE WALL - 4"X4" DAL TILE, SEMI-GLOSS	SQUARE FOOT	\$47.67
322	OPERABLE WALL STC 51 PAIRED PANELS - MANUAL OPERATED	LINEAR FOOT	\$1,172.29
323	OPERABLE WALL - ADD PASS THROUGH MAN DOOR	EACH	\$3,349.26
324	TEMPERED GLASS WALL	LINEAR FOOT	\$293.80

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
325	EXTERIOR 7/16 SMART PANEL OR HARDIE PANEL - WUI CODE PRODUCT	SQUARE FOOT	\$12.24
326	CEMENTITIOUS PANEL	SQUARE FOOT	\$12.24
327	4" SMART PANEL WINDOW AND DOOR TRIM	EACH	\$143.30
328	EXTERIOR CORRUGATED METAL	SQUARE FOOT	\$12.14
329	EXTERIOR HARDI BOARD SIDING W/ RIGGLETS - FIELD INSTALLED ONLY	SQUARE FOOT	\$37.28
330	EXTERIOR HARDI LAPSIDING	SQUARE FOOT	\$29.47
331	BRICK OR THIN STONE VENEER	SQUARE FOOT	\$69.71
332	STUCCO ACRYLIC	SQUARE FOOT	\$24.96
333	STUCCO DIAMOND WALL	SQUARE FOOT	\$6.56
334	ELASTROMERIC ACRYLIC FINISH	SQUARE FOOT	\$29.38
335	EXTERIOR DRY VIT	SQUARE FOOT	\$26.79
336	UPGRADE PAINT DUNN EDWARDS	SQUARE FOOT	\$1.29
337	ON SITE PAINTING	SQUARE FOOT	\$6.35
338	STC RATED WALLS	LINEAR FOOT	\$141.02
339	UPGRADE STEEL FRAME R-4 RIDGE	SQUARE FOOT	\$96.95
340	10# ABC WALL HUNG FIRE EXTINGUISHER	EACH	\$185.62
341	24 GAUGE WHITE PORCELAIN ENAMEL STEEL MARKER BOARD (4X8)	EACH	\$314.34
342	ADD FOR CUSTOM EXTERIOR COLORS	EACH MODULE	\$269.74
343	TV BRACKET WITH BACKING	EACH	\$450.46
	ROOF/ CEILING		
344	UPGRADE HARD CEILINGS	SQUARE FOOT	\$36.31
345	1 HOUR FIRE RATED T-GRID SYSTEM	SQUARE FOOT	\$5.27
346	1 HOUR FIRE RATED ROOF STRUCTURE	SQUARE FOOT	\$24.16
347	TECTUM DIRECT ATTACHED CEILING PANELS	SQUARE FOOT	\$11.60
348	VINYL FACED FIBERGLASS CEILING TILE	SQUARE FOOT	\$1.49
349	UPGRADED ACOUSTICAL CEILING TILE	SQUARE FOOT	\$8.16
350	ADD POLYISOCYANURATE ROOF INSULATION R-19	SQUARE FOOT	\$12.38
351	ADD POLYISOCYANURATE ROOF INSULATION R-30	SQUARE FOOT	\$13.94
352	BUILT UP ROOF SYSTEM 3-PLY	SQUARE FOOT	\$12.55
353	BUILT UP ROOF SYSTEM 4-PLY	SQUARE FOOT	\$16.69
354	FACTORY STANDARD TPO ROOF SYSTEM .45 MIL	SQUARE FOOT	\$9.20
355	FACTORY STANDARD TPO ROOF SYSTEM .60 MIL	SQUARE FOOT	\$9.62
356	HEAT WELD SEAMS ON SITE	SQUARE FOOT	\$13.92
357	PVC ROOF SYSTEM .50 MIL	SQUARE FOOT	\$12.53
358	PVC ROOF SYSTEM .60 MIL	SQUARE FOOT	\$12.95
359	UPGRADE PREFINISHED STANDING SEAM ROOF	SQUARE FOOT	\$27.30
360	SIKA SARNAFIL ROOF	SQUARE FOOT	\$42.29
361	GARLAND ROOF SYSTEM	SQUARE FOOT	\$28.73
362	TREMCO ROOF SYSTEM	SQUARE FOOT	\$8.73
363	MANSARD - METAL	LINEAR FOOT	\$394.28

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
364	MANSARD - TILE	LINEAR FOOT	\$445.99
365	MANSARD - COMPOSITION SHINGLE	LINEAR FOOT	\$381.35
366	OVERHANGS	SQUARE FOOT	\$129.91
367	18" PARAPET	LINEAR FOOT	\$191.65
368	24" PARAPET	LINEAR FOOT	\$212.87
369	36" PARAPET	LINEAR FOOT	\$222.49
370	42" PARAPET	LINEAR FOOT	\$237.55
371	30" FASCIA METAL	LINEAR FOOT	\$368.43
372	30" FASCIA STUCCO	LINEAR FOOT	\$368.43
373	BOX SOFFIT STUCCO	LINEAR FOOT	\$355.50
374	BOX SOFFIT WOOD PRODUCT SIDING	LINEAR FOOT	\$254.67
375	2X4 SKYLIGHT WITH LIGHT SHAFT	EACH	\$2,154.15
376	14" TUBULAR SKYLIGHT	EACH	\$4,097.96
377	21" TUBULAR SKYLIGHT	EACH	\$4,506.92
378	TUBULAR SKYLIGHT DIMMERS	EACH	\$344.34
379	TUBULAR SKYLIGHT SECURITY BARS	EACH	\$226.23
380	R38 FIBERGLASS INSULATION IN LIEU OF R30	SQUARE FOOT	\$4.21
381	MECHANICAL SCREENS	SQUARE FOOT	\$140.79
382	INTERIOR ROOF LADDER ACCESS	EACH	\$3,451.53
383	EXTERIOR ROOF LADDER ACCESS	EACH	\$7,318.66
384	ROOF DRAINS	LINEAR FOOT	\$955.49
385	WALK-OFF PADS	LINEAR FOOT	\$12.82
386	AWNINGS/CANOPIES	SQUARE FOOT	\$225.27
387	GUTTERS/DOWNSPOUTS	LINEAR FOOT	\$19.20
388	SEAMLESS GUTTERS	LINEAR FOOT	\$43.52
389	SCUPPERS AND DOWNSPOUTS	EACH	\$915.15
	DOORS		
390	EXTERIOR HOLLOW METAL DOOR PACKAGE - STEEL 3070	EACH	\$2,970.60
391	UPGRADE TO WELDED DOOR FRAME 3070	EACH	\$539.62
392	EXTERIOR HOLLOW METAL DOUBLE DOOR PACKAGE - STEEL 6070	EACH	\$9,608.49
393	UPGRADE TO WELDED DOOR FRAME 6070	EACH	\$900.10
394	DUTCH DOORS	EACH	\$1,709.39
395	SINGLE STOREFRONT GLASS DOOR	EACH	\$10,960.41
396	DOUBLE STOREFRONT GLASS DOOR	EACH	\$20,325.74
397	EXTERIOR 1 HR FIRE RATED DOOR	EACH	\$3,056.72
398	INTERIOR 1 HR FIRE RATED DOOR	EACH	\$1,653.52
399	EXTERIOR HOLLOW METAL DOOR W/ 18" SIDE LITE	EACH	\$4,405.22
400	EXTERIOR DOUBLE HOLLOW METAL DOOR W/ SIDE LITES	EACH	\$12,335.71
401	ADD 7"X36" TALL VIEW KIT	EACH	\$314.56
402	ADD 24"X36" TALL VIEW KIT	EACH	\$354.79

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
403	HOLLOW METAL DOOR WITH TOP TRANSOM	EACH	\$3,907.56
404	HOLLOW METAL DOOR WITH TOP TRANSOM AND SIDE LITE	EACH	\$5,549.33
405	INTERIOR DOOR PACKAGE - WOOD	EACH	\$1,677.87
406	UPGRADED INTERIOR DOOR	EACH	\$1,692.47
407	POCKET DOOR	EACH	\$801.28
408	SLIDING DOOR	EACH	\$1,709.39
409	EXTERIOR DOOR PACKAGE WITH LOUVER	EACH	\$2,977.97
410	INTERIOR DOOR PACKAGE WITH LOUVER	EACH	\$1,670.28
411	ROLLUP OVERHEAD DOOR	SQUARE FOOT	\$152.78
412	ROLLUP OVERHEAD DOOR MOTORIZED	SQUARE FOOT	\$193.91
413	ROLLUP OVERHEAD DOOR FIRE RATED	SQUARE FOOT	\$211.54
414	FLOOR ACCESS HATCH 24X24	EACH	\$2,913.06
415	STEEL ROOF HATCH 36X36 W/ LADDER	EACH	\$4,991.10
416	PANIC HARDWARE IN LIEU OF STANDARD LOCKSET	EACH	\$2,861.22
417	SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD	EACH	\$1,072.96
418	CARD READER	EACH	\$1,175.21
419	HARDWARE UPGRADE "A" LOW	EACH	\$1,699.35
420	HARDWARE UPGRADE "B" MEDIUM	EACH	\$3,102.55
421	HARDWARE UPGRADE "C" HIGH	EACH	\$5,202.64
	WINDOWS		
422	8040 XO /DG SLIDING ALUMINUM WINDOW 46%	EACH	\$1,698.17
423	6040 XO /DG SLIDING ALUMINUM WINDOW 46%	EACH	\$1,697.64
424	4040 XO /DG SLIDING ALUMINUM WINDOW 46%	EACH	\$1,074.14
425	HOLLOW METAL GLAZING	SQUARE FOOT	\$115.17
426	8040 HOLLOW METAL WINDOW	EACH	\$4,195.49
427	6040 HOLLOW METAL WINDOW	EACH	\$3,318.78
428	4040 HOLLOW METAL WINDOW	EACH	\$2,480.86
429	8020 HOLLOW METAL WINDOW	EACH	\$2,733.53
430	6020 HOLLOW METAL WINDOW	EACH	\$2,582.25
431	4020 HOLLOW METAL WINDOW	EACH	\$2,088.08
432	4040 FIXED INTERIOR WINDOW	EACH	\$891.98
433	UPGRADE TO LEXAN GLASS	SQUARE FOOT	\$58.06
434	WINDOW MOLDING	LINEAR FOOT	\$5.88
435	SECURITY SCREENS	SQUARE FOOT	\$58.06
436	FIRE RATED GLAZING	SQUARE FOOT	\$56.78
437	1" INSET METAL BLINDS ON EXTERIOR WINDOWS	SQUARE FOOT	\$16.96
438	MANUAL OPERATING ROLLER SHADES	SQUARE FOOT	\$31.07
439	HORIZONTAL BLINDS	SQUARE FOOT	\$54.94
440	ALUMINUM INSERT IN HOLLOW METAL FRAME	LINEAR FOOT	\$52.31
441	TICKET WINDOW W/ SHELF	EACH	\$4,057.99

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
442	SERVING WINDOW	EACH	\$2,535.19
443	ALUMINUM STOREFRONT WINDOW	SQUARE FOOT	\$189.34
	ELECTRICAL		
444	150 AMP SINGLE PHASE PANEL	EACH	\$1,836.85
445	200 AMP SINGLE PHASE PANEL	EACH	\$1,815.16
446	225 AMP SINGLE PHASE PANEL	EACH	\$1,815.16
447	250 AMP SINGLE PHASE PANEL	EACH	\$2,326.91
448	400 AMP SINGLE PHASE PANEL	EACH	\$2,326.91
449	100 AMP THREE PHASE PANEL	EACH	\$1,574.31
450	150 AMP THREE PHASE PANEL	EACH	\$2,031.93
451	200 AMP THREE PHASE PANEL	EACH	\$2,011.81
452	250 AMP THREE PHASE PANEL	EACH	\$2,721.14
453	225 AMP THREE PHASE PANEL	EACH	\$2,266.01
454	400 AMP THREE PHASE PANEL	EACH	\$2,811.19
455	6X6X6 EXTERIOR SIGNAL BOX W/3/4"CONDUIT TO ATTIC	EACH	\$188.52
456	12X12X6 EMPTY BOX	EACH	\$161.59
457	EXTERIOR WALL PACK	EACH	\$373.93
458	3 COMPARTMENT EMPTY GUTTER TRAY	EACH	\$819.59
459	4 COMPARTMENT EMPTY GUTTER TRAY	EACH	\$1,049.69
460	110V DUPLEX WALL RECEPTACLE WITH COVER	EACH	\$242.23
461	110V DUPLEX WALL RECEPTACLE WITH COVER- DEDICATED	EACH	\$394.28
462	110V DUPLEX WALL GFI RECEPTACLE WITH COVER	EACH	\$256.22
463	110V DUPLEX FLOOR RECEPTACLE WITH COVER	EACH	\$789.86
464	110V FOUR PLEX FLOOR BOX	EACH	\$901.70
465	DATA FLOOR BOX	EACH	\$599.83
466	220V DUPLEX WALL RECEPTACLE WITH COVER	EACH	\$522.97
467	30 AMP CIRCUIT - WALL	EACH	\$387.82
468	40 AMP CIRCUIT - WALL	EACH	\$387.82
469	50 AMP CIRCUIT - WALL	EACH	\$387.82
470	60 AMP CIRCUIT - WALL	EACH	\$388.99
471	DEDICATED FOUR PLEX WALL RECEPT	EACH	\$366.66
472	WIRE MOLD SERIES 5500	LINEAR FOOT	\$130.57
473	DATA WALL BOX WITH BLANK COVER PLATE	EACH	\$133.11
474	INTERIOR LIGHT SWITCH WITH OCCUPANCY SENSOR	EACH	\$249.96
475	INTERIOR LIGHT SWITCH WITH SINGLE BUTTON (DIMMING)	EACH	\$195.81
476	INTERIOR LIGHT SWITCH WITH TWO BUTTON	EACH	\$157.15
477	INTERIOR LIGHT SWITCH WITH SCENE CONTROLLER	EACH	\$266.25
478	LED LIGHTING WITH BATTERY BACK-UP	EACH	\$1,028.16
479	LIGHTING ROOM CONTROLLER: PHOTOCCELL	EACH	\$408.91
480	LIGHTING ROOM CONTROLLER: OCCUPANCY SENSOR	EACH	\$288.56

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
481	LIGHTING ROOM CONTROLLER: PLUG LOAD CONTROLLER	EACH	\$233.22
482	LIGHTING ROOM CONTROLLER: REMOTE CONTROL	EACH	\$276.98
483	LIGHTING CONTROL PANEL	EACH	\$1,709.39
484	EMERGENCY LIGHT W/ BATTERY BACKUP-INTERIOR WALL MOUNT	EACH	\$317.19
485	EXIT LIGHT W/ BATTERY BACK UP - INTERIOR WALL MOUNT (LOW)	EACH	\$594.65
486	EXTERIOR LEDFIXTURE WITH INTEGRAL PHOTO	EACH	\$219.39
487	70W HPS EXTERIOR LIGHTING	EACH	\$533.90
488	UPGRADED EXTERIOR LIGHTS	EACH	\$605.06
489	CAN LIGHTS	EACH	\$170.94
490	SOFFIT LIGHTS	EACH	\$267.09
491	SMOKE/HEAT DETECTOR	EACH	\$219.76
492	CO2 DETECTOR	EACH	\$1,034.18
493	PENDANT LIGHTING	EACH	\$1,303.30
494	TRACK LIGHTING	EACH	\$459.40
495	CONDUIT 1-3/4"	LINEAR FOOT	\$2.67
496	CONDUIT 2"	LINEAR FOOT	\$4.81
497	CONDUIT 3"	LINEAR FOOT	\$6.68
498	CONDUIT 4"	LINEAR FOOT	\$9.29
499	HOME RUNS	LINEAR FOOT	\$73.72
500	TRANSFORMER	EACH	\$11,752.07
501	IDF CABINET	EACH	\$1,175.21
502	DIRECT INDIRECT LIGHTING	EACH	\$694.44
	HEATING AND COOLING		
503	UPGRADE FROM 4T WALL MT HEAT PUMP TO 5T WALL MT HEAT PUMP	EACH	\$797.61
504	UPGRADE FROM 4T WALL MT HEAT PUMP TO 3.5T ROOF MT HEAT PUMP	EACH	\$20,317.80
505	UPGRADE FROM 4T WALL MT HEAT PUMP TO 4T ROOF MT HEAT PUMP	EACH	\$22,161.03
506	UPGRADE FROM 4T WALL MT HEAT PUMP TO 5T ROOF MT HEAT PUMP	EACH	\$23,415.18
507	UPGRADE FROM 4T WALL MT HEAT PUMP TO 4T INTERIOR HEAT PUMP	EACH	\$12,476.11
508	UPGRADE FROM 4T WALL MT HEAT PUMP TO 5T INTERIOR HEAT PUMP	EACH	\$13,911.04
509	ADD 2 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$5,964.65
510	ADD 3.5 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$6,930.31
511	ADD 4 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$7,585.73
512	ADD 5 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$8,259.24
513	ADD 3.5T ROOF MOUNT HEAT PUMP UNIT	EACH	\$27,432.97
514	ADD 4T ROOF MOUNT HEAT PUMP UNIT	EACH	\$29,497.46
515	ADD 5T ROOF MOUNT HEAT PUMP UNIT	EACH	\$30,530.35
516	ADD 3.5T ROOF MOUNT GAS PACK UNIT	EACH	\$28,795.51
517	ADD 4T ROOF MOUNT GAS PACK UNIT	EACH	\$30,861.29
518	ADD 5T ROOF MOUNT GAS PACK UNIT	EACH	\$31,894.18
519	ADD 7T ROOF MOUNT GAS PACK UNIT	EACH	\$40,567.08

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
520	ADD 10T ROOF MOUNT GAS PACK UNIT	EACH	\$47,571.08
521	ADD 3.5T INTERIOR HEAT PUMP UNIT	EACH	\$18,183.51
522	ADD 4T INTERIOR HEAT PUMP UNIT	EACH	\$20,255.75
523	ADD 5T INTERIOR HEAT PUMP UNIT	EACH	\$21,690.68
524	WAG 40 GAS HVAC UNIT IN LIEU OF 4 TON WALL MOUNT HEAT PUMP	EACH	\$3,834.23
525	RESTROOM CEILING HEATER	EACH	\$1,256.53
526	PER UNIT 3PHS UPGRADE	EACH	\$1,546.15
527	PER UNIT BARD UPGRADE	EACH	\$1,292.73
528	SUPPLY REGISTER AND 12' OF FLEX DUCT	EACH	\$285.69
529	RETURN AIR REGISTER AND 12' OF FLEX DUCT	EACH	\$231.40
530	ADD FLEX DUCTING BY LF	LINEAR FOOT	\$20.63
531	ADD GALVANIZED DUCTING BY LF	LINEAR FOOT	\$118.80
532	SMOKE/FIRE DAMPERS	EACH	\$2,772.90
533	BAROMETRIC RELIEF DAMPER	EACH	\$655.41
534	HVAC RETURN AIR PLENUM CHASE WALL(12FEET)	EACH	\$2,390.25
535	FIRE RATED SHAFT	LINEAR FOOT	\$187.45
536	CEILING EXHAUST FAN (120 CFM) WITH DUCT	EACH	\$513.21
537	KITCHEN EXHAUST FAN, COOK VCR-XP-300 2750 CFM	EACH	\$13,792.11
538	KITCHEN EXHAUST FAN, COOK VCR-XP-180 2050 CFM	EACH	\$13,586.57
539	KITCHEN SUPPLY FAN, COOK 120KSP-B 2200 CFM	EACH	\$13,275.02
540	EXHAUST FAN COOK ACEB 70C2B	EACH	\$6,978.14
541	EXHAUST FAN COOK ACEB 60C2B	EACH	\$6,771.31
542	INSECT CONTROL FAN	EACH	\$4,189.73
543	ADD QUIET CLIMATE I	EACH	\$10,746.44
544	ADD QUIET CLIMATE II	EACH	\$16,398.25
545	UPGRADE TO QTEC 3.5T PACKAGED HEAT PUMP	EACH	\$11,373.42
546	UPGRADE TO QTEC 4T PACKAGED HEAT PUMP	EACH	\$13,443.07
547	UPGRADE TO QTEC 5T PACKAGED HEAT PUMP	EACH	\$14,879.29
548	UPGRADE TO ITEC 3.5T INDOOR HEAT PUMP	EACH	\$18,389.05
549	UPGRADE TO ITEC 4T INDOOR HEAT PUMP	EACH	\$19,888.61
550	UPGRADE TO ITEC 5T INDOOR HEAT PUMP	EACH	\$20,767.67
551	SPLIT SYSTEM	EACH	\$38,781.83
552	SAFETY RAILS FOR HVAC	EACH	\$1,191.89
553	MAKE-UP AIR	EACH	\$7,478.59
554	VENTILATION HOOD	EACH	\$2,136.74
555	WIRELESS THERMOSTAT	EACH	\$534.18
	PLUMBING		
556	INTERIOR UNISEX TOILET ROOM	EACH	\$10,787.81
557	INTERIOR PRIMARY UNISEX TOILET	EACH	\$11,434.18
558	ELECTRIC TANKLESS WATER HEATER	EACH	\$859.66

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
559	6 GAL WATER HEATER	EACH	\$2,307.52
560	10 GAL WATER HEATER	EACH	\$2,045.33
561	30 GAL WATER HEATER	EACH	\$3,418.78
562	50 GAL ELECT WATER HEATER	EACH	\$4,687.43
563	GAS PIPING	LINEAR FOOT	\$32.32
564	GAS TURRETS	EACH	\$660.58
565	CAST IRON DRAIN LINES	LINEAR FOOT	\$58.17
566	ACID RESISTANT WASTE PIPING	LINEAR FOOT	\$121.52
567	FLOOR DRAINS	EACH	\$1,291.45
568	NON FREEZE PROOF HOSE BIB WITH PLUMBERS KEY	EACH	\$223.64
569	PLUMB WALL FOR FIXTURE WITH SUPPLY LINE(S) AND DRAIN LINES	EACH	\$1,194.48
570	DRINKING FOUNTAIN DUAL WALL MOUNTED INTERIOR	EACH	\$4,518.08
571	DRINKING FOUNTAIN DUAL WALL MOUNTED EXTERIOR	EACH	\$6,485.61
572	SAFETY RAILS FOR DRINKING FOUNTAIN	EACH	\$1,303.07
573	BUBBLER FOR SINK	EACH	\$477.02
574	TRUFFER SINK	EACH	\$5,341.85
575	BABYBATH SINK	EACH	\$2,670.92
576	CHANGING TABLE	EACH	\$747.86
577	LAVATORY WALL HUNG VITREOUS CHINA 19" X 17" WITH CARRIERS	EACH	\$1,189.05
578	TOILET WALL HUNG VITREOUS CHINA FLUSH VALVE· ADA / STANDARD	EACH	\$1,799.48
579	FLUSH VALVE TOILET OR URINAL	EACH	\$1,418.12
580	15X22 COFFEE BAR SINK W/GOOSE NECK FAUCET & WRIST BLADE HANDLES	EACH	\$2,597.09
581	CLASSROOM 17X25 SINK	EACH	\$1,993.39
582	SINGLE STAINLESS STEEL SINK	EACH	\$1,068.37
583	DOUBLE BOWL STAINLESS STEEL WITH 8" SINGLE LEVER FAUCET	EACH	\$3,072.81
584	THREE BOWL SS COMM. SINK INCLUDES DRAIN BOARDS AND FAUCET	EACH	\$9,641.16
585	MOP SINK W/ LEGS &. SWING FAUCET	EACH	\$1,902.90
586	MOP SINK 24- X 24" FLOOR MOUNTED WITH WALL FAUCET	EACH	\$2,080.00
587	36" X 36" FIBERGLASS SHOWER UNIT WITH FLOOR DRAIN	EACH	\$5,438.51
588	FIBERGLASS ADA SHOWER STALL WITH ADA LIP AND SEAT	EACH	\$6,713.13
589	IN SINK GARBAGE DISPOSAL	EACH	\$1,102.70
590	EMERGENCY EYE WASH	EACH	\$10,495.66
591	MIRROR	EACH	\$226.39
592	TOILET PAPER DISPENSER	EACH	\$157.80
593	PAPER TOWEL DISPENSER	EACH	\$175.02
594	SOAP DISPENSER	EACH	\$83.57
595	TOILET SEAT COVER DISPENSER	EACH	\$69.48
596	UPGRADE SOLID PLASTIC PARTITIONS NON-ADA COMPARTMENT	EACH	\$1,189.31
597	UPGRADE SOLID PLASTIC PARTITIONS ADA COMPARTMENT	EACH	\$1,303.07

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
598	UPGRADE SOLID PLASTIC PARTITIONS URINAL SCREEN	EACH	\$523.55
599	MODESTY PARTITIONS	EACH	\$1,014.95
600	FULL-HEIGHT PARTITIONS	EACH	\$1,655.97
601	WATERLESS URINALS	EACH	\$1,677.96
602	UPGRADE TO ELECTRIC FLUSH VALVE TOILET OR URINAL	EACH	\$920.42
603	UPGRADE TO ELECTRONIC SENSOR FAUCETS	EACH	\$837.69
604	FLOOR MOUNTED FLUSH VALVE TOILET	EACH	\$1,287.61
605	WALL MOUNTED FLUSH VALVE TOILET	EACH	\$1,887.38
606	NEUTRALIZATION TANK	EACH	\$4,502.57
607	EXPANSION TANK	EACH	\$1,158.28
608	ADD FLOOR SINK	EACH	\$2,275.20
609	ADD FOR POINT OF CONNECTIONS	EACH	\$2,542.80
610	PLUMBING MANIFOLD	EACH	\$1,175.21
611	ABS PLUMBING PIPING	EACH	\$407.25
612	TEMPERED WATER SYSTEM VALVE	EACH	\$534.18
	CABINETRY		
613	PLUMBED SINK AND CABINET W/BUBBLER	EACH	\$3,879.46
614	BASE CABINET - WIC #102 L36 X H36 X D24	EACH	\$1,354.78
615	BASE CAB WIC #142	EACH	\$1,412.95
616	DRAWER BASE CAB WIC #222	EACH	\$1,537.05
617	DRAWER BASE CAB WIC #240	EACH	\$1,310.83
618	DRAWER BASE CAB WIC #230	EACH	\$1,290.14
619	WALL HUNG CAB WIC #312	EACH	\$897.15
620	OPEN UPPER CABINET - WIC #300 L36 X H30 X D12	EACH	\$858.37
621	UPPER CABINET WITH DOORS - WIC # 302 L36 X H30 X D12	EACH	\$858.37
622	OPEN TALL STORAGE CABINET - WIC #400 L36 X H84 X D24	EACH	\$1,449.15
623	LOCKABLE TALL STORAGE CABINET - WIC#402 L36 X H84 X D24	EACH	\$1,525.42
624	TALL STORAGE WIC #440	EACH	\$1,140.19
625	7' CORNER TV CABINET	EACH	\$2,046.39
626	TALL TEACHER CABINET WIC #530 L48 X H84 X D24	EACH	\$1,759.40
627	16' TEACHING WALL	EACH	\$13,351.29
628	20' TEACHING WALL	EACH	\$19,543.76
629	30' TEACHER'S WALL	EACH	\$24,429.99
630	30' SPECIAL TECH WALL	EACH	\$24,674.29
631	BENCHES	LINEAR FOOT	\$133.55
632	LOCKERS	SQUARE FOOT	\$48.08
633	SCIENCE WORK STATION/ISLAND	EACH	\$9,405.89
634	STAINLESS STEEL COUNTERS	LINEAR FOOT	\$235.04
635	KITCHEN	EACH	\$25,531.37
636	WARDROBE RACK WIC #540M L60 WITH 15 HOOKS (INTERIOR)	EACH	\$1,296.61

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
637	WARDROBE RACK WIC #540M L60 WITH 15 HOOKS (EXTERIOR)	EACH	\$1,503.44
638	CUBBY STORAGE WIC #544 L48 X H66 X 012 (48 CUBICLES)	EACH	\$2,239.00
639	LOW BOOK SHELVES- WIC #600 L36 X H 42 X 09	EACH	\$1,189.31
640	HIGH PRESSURE LAMINATE COUNTER TOP	LINEAR FOOT	\$127.98
641	EPOXY COUNTER TOP	LINEAR FOOT	\$67.22
642	EPOXY COUNTER TOP W/ SINK	LINEAR FOOT	\$679.97
643	CABINET BLOCKING - UPPER 4X4	LINEAR FOOT	\$18.75
644	CABINET BLOCKING - LOWER	LINEAR FOOT	\$18.75
645	ADD FOR WIC CERTIFICATION	EACH	\$3,517.51
	APPLIANCES		
646	RESIDENTIAL RANGE HOOD	EACH	\$995.40
647	RESIDENTIAL FREE STANDING 30" ELECTRIC RANGE	EACH	\$4,004.87
648	RESIDENTIAL REFRIGERATOR (18 CU FT) FROST-FREE	EACH	\$2,732.83
649	24" UNDER COUNTER RESIDENTIAL REFRIGERATOR 6.0 CU FT	EACH	\$1,345.73
650	RESIDENTIAL DISHWASHER (2 CYCLE)	EACH	\$2,771.61
651	RESIDENTIAL WASHER	EACH	\$3,574.39
652	RESIDENTIAL DRYER	EACH	\$2,775.49
653	COMM. RANGE HOOD 5X21 WITH FIRE SUPPRESSION SYSTEM	EACH	\$130,222.92
654	VULCAN 36L COMMERCIAL 6 BURNER RANGE WITH OVEN	EACH	\$7,181.10
655	SINGLE DOOR 27" COMM. FREEZER 23 CU FT	EACH	\$6,803.63
656	SINGLE DOOR 27" COMM. REFER 23 CU FT	EACH	\$7,188.86
657	COMMERCIAL DISHWASHER	EACH	\$22,874.81
658	8X8 WALK IN REFRIGERATOR	EACH	\$21,124.46
659	12X17 WALK IN REFRIGERATOR	EACH	\$42,020.11
660	10X20 WALK IN FREEZER	EACH	\$48,800.47
661	DISPOSER 1-1/2 HP	EACH	\$5,004.15
662	FAUCET PRE-RINSE	EACH	\$1,529.30
663	SINK- FOOD PREP 1 COMPARTMENT	EACH	\$8,790.55
664	MICROWAVE	EACH	\$851.91
665	STANDARD FUME HOOD	EACH	\$42,311.68
	MISC. ITEMS		
666	CONCRETE FOUNDATIONS	SQUARE FOOT	\$38.46
667	SLAB ON GRADE FOUNDATION	SQUARE FOOT	\$37.39
668	CONCRETE BOOM PUMP	PER HOUR	\$1,066.50
669	CRANE PER HOUR MINIMUM OF 4 HRS	PER HOUR	\$1,622.02
670	AREA DRAINS (UNDER BUILDING)	SQUARE FOOT	\$4,419.84
671	EXCAVATION FOR FOUNDATION	CUBIC YARD	\$134.44
672	LIGHT WEIGHT CONCRETE WATER PROOF COATING	SQUARE FOOT	\$6.46
673	RODENT SLAB	SQUARE FOOT	\$8.73
674	VAPOR BARRIER	SQUARE FOOT	\$8.01

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
675	METAL 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	SQUARE FOOT	\$30.98
676	UPGRADE RAMP MATERIALS TO DIAMOND PLATE	SQUARE FOOT	\$39.53
677	CONCRETE 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	EACH	\$12,604.09
678	CONCRETE RAMP W/HANDRAILS	EACH	\$12,580.59
679	EXTEND CONCRETE RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	\$549.41
680	EXTEND METAL RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	\$332.23
681	36X15 STAGE WITH STAIR SYSTEM	EACH	\$23,062.26
682	CAISSON STAIR SUPPORT SYSTEM	EACH	\$10,858.91
683	WHEEL CHAIR LIFT FOR STAGE	EACH	\$39,538.07
684	PERFORATED HANDRAILS	LINEAR FOOT	\$433.06
685	WIRE MESH HANDRAILS	LINEAR FOOT	\$523.55
686	TWO STORY ELEVATOR MODULE	EACH	\$306,566.47
687	TWO STORY BRIDGING	LINEAR FOOT	\$1,758.11
688	TWO STORY STRAIGHT RUN STAIR SYSTEM	EACH	\$54,916.36
689	TWO STORY SWITCH BACK STAIR SYSTEM	EACH	\$59,579.23
690	ADD FOR ENERGY AND ENVIRONMENT BUILDING PACKAGE	SQUARE FOOT	\$54.29
691	ADDITIONAL 10x32 MODULE	SQUARE FOOT	\$35,587.19
692	ADDITIONAL 9x40 MODULE	EACH	\$94.02
693	CONTRACT AND PROJECT SUPERVISION	PER HOUR	\$159.99
694	CONTROL FOR UTILITY COMPANY OVERRIDE	EACH	\$21,367.40
695	DAILY CREW PER DIEM OUTSIDE 150 MILES	PER DAY	\$1,160.87
696	DRYWELL FOR CONDENSATION LINES	EACH	\$1,415.54
697	DSA APPOINTMENTS	PER HOUR	\$193.91
698	ENGINEERING AND DESIGN	PER HOUR	\$191.99
699	ENGINEERING AND OUTSIDE CALCS (SE, HVAC, ETC.)	PER HOUR	\$240.38
700	FIRE ALARM SYSTEM BY BLDG SF	SQUARE FOOT	\$19.39
701	FIRE SPRINKLER IN OPEN BLDG BY SF	SQUARE FOOT	\$49.12
702	GENERAL CLEANING	SQUARE FOOT	\$1.42
703	INCLUDE % SUPERVISION AND % OVERHEAD AND PROFIT.	PERCENT	\$17.63
704	METAL GALVANIZING	LINEAR FOOT	\$381.35
705	SIGNAGE	EACH	\$328.35
706	SOIL REPORT	EACH	\$9,695.46
707	SPOIL REMOVAL	CUBIC YARD	\$65.93
708	SUBMITTALS	PER HOUR	\$96.95
709	SURVEY (MINIMUM 4 HOURS)	PER HOUR	\$704.54
710	UNFORESEEN ITEMS NOT ITEMIZED, WILL BE INVOICED TO	%	\$16.03
711	PERFORMANCE/PAYMENT BONDS	%	\$1.27
712	COURSE OF CONSTRUCTION/BUILDERS RISK INSURANCE	%	\$0.53
	ADDITIVE. ALTERNATE DELIVERY SERVICE CAL TRANS APPROVED ROUTES		

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
	RATES FOR UP TO 40' MODULE		
	<u>MILES</u>		
713	0-30	EACH	\$1,589.54
714	31-40	EACH	\$1,693.73
715	41-50	EACH	\$1,797.92
716	51-60	EACH	\$1,900.69
717	61-70	EACH	\$2,004.88
718	71-80	EACH	\$2,109.07
719	61-90	EACH	\$2,213.25
720	91-100	EACH	\$2,316.03
721	101-115	EACH	\$2,472.31
722	116-130	EACH	\$2,628.59
723	131-145	EACH	\$2,784.87
724	146-160	EACH	\$2,991.83
725	161-180	EACH	\$3,200.20
726	181-200	EACH	\$3,407.17
727	201-225	EACH	\$3,667.63
728	226-250	EACH	\$3,926.69
729	251-275	EACH	\$4,188.57
730	276-300	EACH	\$4,446.21
731	301-325	EACH	\$4,706.68
732	326-350	EACH	\$4,965.74
733	351-375	EACH	\$5,224.80
734	376-400	EACH	\$5,485.26
735	401-425	EACH	\$5,744.32
736	426-450	EACH	\$6,004.78
737	451-475	EACH	\$6,263.84
738	476-500	EACH	\$6,524.31
739	501-525	EACH	\$6,783.36
740	526-550	EACH	\$7,043.83
741	551-575	EACH	\$7,302.89
742	576-600	EACH	\$7,563.35
743	ADD FOR 60' MODULAR/OVERSIZE 12'+	EACH	\$879.05
744	PILOT CAR PER MILE PER PILOT CAR	EACH	\$8.01
745	CABLE TRAILERS	EACH	\$2,697.92
746	PERMITS AND FEES	EACH	\$955.33
747	POLE CAR PER MILE	EACH	\$8.01
748	SIDE LOADS	EACH	\$672.22
749	REVERSE LOADS	EACH	\$592.30
750	3 POINT UNLOAD	EACH	\$592.30

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
751	MODULE SHUTTLE SERVICE AT SITE PER MODULE	EACH	\$517.09
752	CRANING AND RIGGING (4 HOUR MINIMUM) - PER HOUR	EACH	\$2,714.73
753	2' WOOD CLOSE OFF BETWEEN BUILDINGS	EACH	\$985.06
754	2" EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH	\$3,364.97
755	6" EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH	\$1,319.87



Centralia School District

6625 La Palma Avenue • Buena Park, CA • 90620-2899 • (714) 228-3100 • District FAX (714) 228-3111

www.cesd.us

191

September 21, 2018

Brett Bashaw
Silvercreek Industries, Inc.
2830 Barrett Avenue
Perris, CA 92571

Re: Renewal of the 2017 Districtwide Unit Price Contract
Purchase and Installation of DSA Approved Portable Buildings (CEPU, #N15-2017/18)

Dear Mr. Bashaw,

We are pleased to inform you that the one year renewal of the existing 2017 Districtwide Unit Price Contract for the Purchase and Installation of DSA Approved Portable Buildings was approved by the Board of Trustees on September 12, 2018 (originally awarded on October 11, 2017). Additionally, this included a Consumer Price Index (CPI) increase of 2.4%, based on the current 2018 CPI Calculator.

This is not an approval to proceed with any work at this time. In accordance with the terms of your Master Agreement, a purchase order must be issued for each project initiated under this contract. When a project is initiated, other required contract documents such as bonds (if included in the project scope), criminal records check forms, drug-free work place forms, etc. will be required to be fully executed and submitted. Please coordinate with Lynne Pentecost, of Schoolhaus Advisors, for ongoing project needs. We look forward to working with you on our upcoming projects.

Cordially,

Scott R. Martin
Assistant Superintendent
Business and Administrative Services

SRM/cl:ewn
purch-sinall portables renewal

cc: Lynn Pentecost – Schoolhaus Advisors
Jim Evans - CSD

*Board of Trustees: Henry Charoen • Elizabeth A. Gonzalez • Steve Harris • Art Montez • Connor Traut
District Superintendent: Norma E. Martinez*

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC OR STOCKPILE) FOR ALL CONFIGURATIONS LISTED MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# IN THE ROW NEAR THE TOP OF EACH PAGE OF THE BID FORM. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

ITEM	DESCRIPTION	24x40 → 120x40 PC					
		A	B	C	D	E	F
		24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, dual slope roof, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
1	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, 4-Ton wall mount heat pump	\$ 58,732.32	\$ 87,878.30	\$ 108,128.86	\$ 22,362.06	\$ 96,302.73	\$ 162,756.75
2	50+15# Wood Floor	\$ 1,498.53	\$ 2,058.21	\$ 2,693.86	\$ 786.92	\$ 983.64	\$ 1,967.28
3	100# Wood Floor	\$ 3,018.67	\$ 4,452.38	\$ 5,886.07	\$ 1,584.96	\$ 1,981.21	\$ 3,962.42
4	150# Wood Floor	\$ 5,499.35	\$ 8,173.38	\$ 10,847.43	\$ 2,825.30	\$ 3,531.63	\$ 7,063.27
5	50# Concrete Floor	\$ 10,482.14	\$ 15,644.30	\$ 20,806.47	\$ 5,319.97	\$ 6,649.97	\$ 13,299.93
6	50+15# Concrete Floor	\$ 11,270.24	\$ 16,826.46	\$ 22,382.68	\$ 5,714.03	\$ 7,142.53	\$ 14,285.06
7	100# Concrete Floor	\$ 12,205.81	\$ 18,229.82	\$ 24,253.81	\$ 6,181.81	\$ 7,727.26	\$ 15,454.52
8	150# Concrete Floor	\$ 12,527.81	\$ 18,719.98	\$ 24,912.15	\$ 6,335.63	\$ 7,919.54	\$ 15,838.23
9	50# 7.5" Wood Foundation	\$ 3,142.05	\$ 4,189.82	\$ 5,158.37		\$ 1,963.78	\$ 3,927.56
10	50+15# 7.5" Wood Foundation	\$ 3,478.97	\$ 4,605.13	\$ 5,731.28		\$ 2,174.36	\$ 4,348.73
11	100# 7.5" Wood Foundation	\$ 3,853.89	\$ 5,271.10	\$ 6,688.29		\$ 2,408.68	\$ 4,817.36
12	150# 7.5" Wood Foundation	\$ 4,239.22	\$ 5,677.82	\$ 7,116.41		\$ 2,649.52	\$ 5,299.04
13	50# 9" Wood Foundation	\$ 3,777.35	\$ 4,964.75	\$ 6,152.15		\$ 2,360.84	\$ 4,721.69
14	50+15# 9" Wood Foundation	\$ 4,045.70	\$ 5,394.16	\$ 6,685.52		\$ 2,528.57	\$ 5,057.13
15	100# 9" Wood Foundation	\$ 4,433.66	\$ 6,086.22	\$ 7,681.67		\$ 2,771.04	\$ 5,542.07

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	24x40 → 120x40 PC					
	A	B	C	D	E	F
	24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
16 150# 9" Wood Foundation	\$ 4,835.33	\$ 6,520.99	\$ 8,149.56		\$ 3,022.08	\$ 6,044.17
17 50# 18" Wood Foundation	\$ 5,388.78	\$ 7,010.30	\$ 8,251.11		\$ 3,367.98	\$ 6,735.98
18 50+15# 18" Wood Foundation	\$ 5,548.20	\$ 7,524.37	\$ 8,968.59		\$ 3,467.63	\$ 6,935.25
19 100# 18" Wood Foundation	\$ 6,165.70	\$ 8,372.97	\$ 10,199.55		\$ 3,853.55	\$ 7,707.12
20 150# 18" Wood Foundation	\$ 6,665.38	\$ 8,976.07	\$ 10,906.05		\$ 4,165.86	\$ 8,331.71
21 R-19 Floor Insulation	\$ 55.28	\$ 82.91	\$ 110.55	\$ 31.78	\$ 39.73	\$ 79.45
22 R-30 Roof Insulation	\$ 233.99	\$ 350.98	\$ 467.98	\$ 134.54	\$ 168.18	\$ 336.36
23 R-38 Roof Insulation	\$ 610.77	\$ 814.37	\$ 781.67	\$ 449.45	\$ 561.82	\$ 1,123.64
24 2x6 walls with R-19 insulation	\$ 988.79	\$ 1,121.95	\$ 2,022.47	\$ 1,162.92	\$ 1,453.65	\$ 2,907.31
25 2x8 walls with R-30 insulation	\$ 2,277.63	\$ 2,597.66	\$ 3,974.04	\$ 2,285.08	\$ 2,856.35	\$ 5,712.68
26 Dual slope roof	\$ 397.82	\$ 583.64	\$ 891.55	\$ 228.74	\$ 285.93	
27 22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 596.82	\$ 438.79	\$ 570.51	\$ 343.17	\$ 428.97	\$ 857.93
28 26 gauge roof over 3/4" plywood	\$ 2,664.20	\$ 3,143.71	\$ 4,151.84	\$ 1,531.91	\$ 1,914.89	\$ 3,829.79
29 Installation on wood foundation	\$ 5,420.79	\$ 7,448.09	\$ 10,049.01	\$ 3,116.96	\$ 11,810.34	\$ 22,604.29
30 Installation on concrete foundation	\$ 20,486.09	\$ 25,017.08	\$ 25,799.89	\$ 11,779.50	\$ 22,638.52	\$ 41,435.90
31 9' ceiling	\$ 983.74	\$ 1,295.50	\$ 1,640.79	\$ 565.65	\$ 707.06	\$ 1,414.13
32 9'6" ceiling	\$ 1,413.47	\$ 1,868.57	\$ 2,323.67	\$ 812.75	\$ 1,015.92	\$ 2,031.85
33 10' ceiling	\$ 2,233.04	\$ 2,975.48	\$ 3,717.91	\$ 1,284.00	\$ 1,605.00	\$ 3,209.99

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	G		H	
		30x32 → 150x32 PC	30 X 32	10 X 32 MODULE	
34	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 5' front overhangs and 26" rear overhangs. R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, 4- Ton wall mount boat ramp	\$	71,517.73	\$	23,276.35
35	50+15# Wood Floor	\$	1,852.39	\$	710.08
36	100# Wood Floor	\$	4,120.92	\$	1,536.06
37	150# Wood Floor	\$	7,345.80	\$	2,855.80
38	50# Concrete Floor	\$	13,831.92	\$	5,397.28
39	50+15# Concrete Floor	\$	14,856.46	\$	5,805.12
40	100# Concrete Floor	\$	16,072.70	\$	6,289.29
41	150# Concrete Floor	\$	16,471.76	\$	6,458.39
42	50# 7.5" Wood Foundation	\$	4,084.67	\$	1,445.48
43	50+15# 7.5" Wood Foundation	\$	4,522.68	\$	1,588.76
44	100# 7.5" Wood Foundation	\$	5,010.06	\$	1,818.53
45	150# 7.5" Wood Foundation	\$	5,511.00	\$	1,958.85
46	50# 9" Wood Foundation	\$	4,910.55	\$	1,712.84
47	50+15# 9" Wood Foundation	\$	5,259.41	\$	1,860.99
48	100# 9" Wood Foundation	\$	5,763.76	\$	2,099.74

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS; CEPU #N15-2017/18

ITEM	DESCRIPTION	G		H	
		30x32 → 150x32 PC			
		30 X 32		10 X 32 MODULE	
49	150# 9" Wood Foundation	\$	6,285.93	\$	2,249.74
50	50# 18" Wood Foundation	\$	7,005.42	\$	2,418.55
51	50+15# 18" Wood Foundation	\$	7,212.66	\$	2,595.91
52	100# 18" Wood Foundation	\$	8,015.40	\$	2,888.68
53	150# 18" Wood Foundation	\$	8,664.98	\$	3,096.75
54	R-19 Floor Insulation	\$	82.63	\$	28.60
55	R-30 Roof Insulation	\$	349.82	\$	121.09
56	R-38 Roof Insulation	\$	1,168.59	\$	210.72
57	2x6 walls with R-19 insulation	\$	3,023.60	\$	341.14
58	2x8 walls with R-30 insulation	\$	5,941.19	\$	785.78
59	Dual slope roof	\$	505.08	\$	201.36
60	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$	892.25	\$	151.39
61	26 gauge roof over 3/4" plywood	\$	3,982.98	\$	1,084.59
62	Installation on wood foundation	\$	23,508.46	\$	2,607.96
63	Installation on concrete foundation	\$	43,093.34	\$	8,630.89
64	9' ceiling	\$	1,470.69	\$	446.95
65	9'6" ceiling	\$	2,113.12	\$	644.66
66	10' ceiling	\$	3,338.39	\$	1,026.54

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

		I	J	K	L	M	N
		24x40 → 120x40 PC 2:12 Roof Slope					
ITEM	DESCRIPTION	24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
67	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, flat ceiling, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, wall mount heat pump	\$ 92,050.33	\$ 133,359.36	\$ 171,913.79	\$ 33,935.46	\$ 146,143.81	\$ 246,990.84
68	50+15# Wood Floor	\$ 1,483.20	\$ 2,037.15	\$ 2,666.30	\$ 778.86	\$ 973.58	\$ 1,947.16
69	100# Wood Floor	\$ 2,987.78	\$ 4,406.81	\$ 5,825.84	\$ 1,568.75	\$ 1,960.93	\$ 3,921.88
70	150# Wood Floor	\$ 5,443.08	\$ 8,089.75	\$ 10,736.43	\$ 2,796.40	\$ 3,495.49	\$ 6,990.99
71	50# Concrete Floor	\$ 10,374.87	\$ 15,484.22	\$ 2,059.40	\$ 5,265.54	\$ 6,581.92	\$ 13,163.83
72	50+15# Concrete Floor	\$ 11,154.91	\$ 16,654.27	\$ 22,153.64	\$ 5,655.55	\$ 7,069.44	\$ 14,138.88
73	100# Concrete Floor	\$ 12,083.07	\$ 18,043.27	\$ 24,005.63	\$ 6,118.55	\$ 7,648.19	\$ 15,231.64
74	150# Concrete Floor	\$ 13,639.57	\$ 20,381.26	\$ 27,122.95	\$ 6,897.88	\$ 8,622.35	\$ 17,244.69
75	50# 7.5" Wood Foundation	\$ 3,109.89	\$ 4,146.95	\$ 5,109.14	\$ 1,554.95	\$ 1,943.68	\$ 3,887.37
76	50+15# 7.5" Wood Foundation	\$ 3,443.38	\$ 4,558.00	\$ 5,672.63	\$ 1,721.69	\$ 2,152.11	\$ 4,304.23
77	100# 7.5" Wood Foundation	\$ 3,814.46	\$ 5,217.16	\$ 6,619.85	\$ 1,907.22	\$ 2,384.03	\$ 4,768.06
78	150# 7.5" Wood Foundation	\$ 4,195.84	\$ 5,619.72	\$ 7,043.59	\$ 2,097.93	\$ 2,622.40	\$ 5,244.81
79	50# 9" Wood Foundation	\$ 3,738.69	\$ 4,913.94	\$ 6,089.19	\$ 1,869.35	\$ 2,336.69	\$ 4,673.37
80	50+15# 9" Wood Foundation	\$ 4,004.30	\$ 5,338.97	\$ 6,617.11	\$ 2,002.15	\$ 2,502.70	\$ 5,005.38
81	100# 9" Wood Foundation	\$ 4,388.29	\$ 6,023.94	\$ 7,603.06	\$ 2,194.15	\$ 2,742.69	\$ 5,485.36
82	150# 9" Wood Foundation	\$ 4,785.86	\$ 6,454.27	\$ 8,066.16	\$ 2,392.92	\$ 2,991.16	\$ 5,982.31

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

24x40 → 120x40 PC 2:12 Roof Slope							
	I	J	K	L	M	N	
ITEM	24 X 40	36 X 40	48 X 40	12 X 40 MODULE	RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)	
83	50# 18" Wood Foundation	\$ 5,333.64 \$	6,938.56 \$	8,166.69 \$	2,666.82 \$	3,333.53 \$ 6,667.05 \$	
84	50+15# 18" Wood Foundation	\$ 5,491.43 \$	7,447.38 \$	8,876.82 \$	2,745.72 \$	3,432.14 \$ 6,864.29 \$	
85	100# 18" Wood Foundation	\$ 6,102.60 \$	8,287.29 \$	10,095.18 \$	3,051.30 \$	3,814.12 \$ 7,628.25 \$	
86	150# 18" Wood Foundation	\$ 6,597.17 \$	8,884.22 \$	10,794.45 \$	3,298.58 \$	4,123.23 \$ 8,246.46 \$	
87	R-19 Floor Insulation	\$ 54.70 \$	82.06 \$	109.42 \$	31.46 \$	39.32 \$ 78.64 \$	
88	R-30 Roof Insulation	\$ 231.60 \$	347.40 \$	463.19 \$	133.16 \$	166.46 \$ 332.92 \$	
89	R-38 Roof Insulation	\$ 571.54 \$	762.07 \$	731.47 \$	444.86 \$	556.07 \$ 1,112.14 \$	
90	2x6 walls with R-19 insulation	\$ 925.29 \$	1,049.90 \$	1,892.59 \$	1,151.02 \$	1,438.78 \$ 2,877.55 \$	
91	2x8 walls with R-30 insulation	\$ 2,131.36 \$	2,430.84 \$	3,718.83 \$	2,261.69 \$	2,827.11 \$ 5,654.23 \$	
92	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 590.71 \$	434.31 \$	564.68 \$	339.66 \$	424.58 \$ 849.15 \$	
93	26 gauge roof over 3/4" plywood	\$ 2,636.94 \$	3,111.55 \$	4,109.36 \$	1,516.23 \$	1,895.30 \$ 3,790.59 \$	
94	Installation on wood foundation	\$ 9,755.15 \$	13,403.41 \$	18,083.96 \$	6,256.58 \$	2,123.88 \$ 40,678.16 \$	
95	Installation on concrete foundation	\$ 36,866.29 \$	45,020.16 \$	46,428.87 \$	21,198.11 \$	40,739.75 \$ 74,567.08 \$	
96	9' ceiling	\$ 973.66 \$	1,282.24 \$	1,624.01 \$	559.86 \$	699.83 \$ 1,399.65 \$	
97	Vaulted ceiling	\$ 2,373.69 \$	3,560.53 \$	4,747.37 \$	1,186.84 \$	1,186.84 \$ 2,373.69 \$	
98	40# Snow Load - 8'6" ceiling	\$ 16,599.18 \$	24,898.77 \$	33,198.36 \$	8,299.59 \$	8,299.59 \$ 16,599.18 \$	
99	40# Snow Load - 9' ceiling	\$ 22,408.89 \$	33,613.35 \$	44,817.79 \$	11,204.45 \$	11,204.45 \$ 22,408.89 \$	

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	O		P	
		30x32 → 150x32 PC		2:12 Roof Slope	
		30 X 32	10 X32 MODULE		
100	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, flat ceiling, 22 gauge roof w/ 5' front overhangs and 26" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, wall mount heat pump	\$ 108,531.43	\$ 35,322.93		
101	50+15# Wood Floor	\$ 1,833.43	\$ 702.82		
102	100# Wood Floor	\$ 3,966.14	\$ 1,520.36		
103	150# Wood Floor	\$ 7,280.77	\$ 2,790.97		
104	50# Concrete Floor	\$ 13,935.80	\$ 5,342.05		
105	50+15# Concrete Floor	\$ 14,988.85	\$ 5,745.72		
106	100# Concrete Floor	\$ 16,238.94	\$ 6,224.92		
107	150# Concrete Floor	\$ 18,343.13	\$ 7,031.54		
108	50# 7.5" Wood Foundation	\$ 3,732.25	\$ 1,430.70		
109	50+15# 7.5" Wood Foundation	\$ 4,102.20	\$ 1,572.51		
110	100# 7.5" Wood Foundation	\$ 4,695.44	\$ 1,799.93		
111	150# 7.5" Wood Foundation	\$ 5,057.75	\$ 1,938.80		
112	50# 9" Wood Foundation	\$ 4,422.54	\$ 1,695.31		
113	50+15# 9" Wood Foundation	\$ 4,805.07	\$ 1,841.95		

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	O		P	
		30x32 → 150x32 PC		2:12 Roof Slope	
		30 X 32		10 X32 MODULE	
114	100# 9" Wood Foundation	\$	5,421.54	\$	2,078.26
115	150# 9" Wood Foundation	\$	5,808.84	\$	2,226.72
116	50# 18" Wood Foundation	\$	6,244.70	\$	2,393.81
117	50+15# 18" Wood Foundation	\$	6,702.65	\$	2,569.35
118	100# 18" Wood Foundation	\$	7,458.56	\$	2,859.11
119	150# 18" Wood Foundation	\$	7,995.79	\$	3,065.05
120	R-19 Floor Insulation	\$	73.85	\$	28.31
121	R-30 Roof Insulation	\$	312.66	\$	119.85
122	R-38 Roof Insulation	\$	544.07	\$	855.93
123	2x6 walls with R-19 insulation	\$	880.80	\$	337.64
124	2x8 walls with R-30 insulation	\$	2,028.90	\$	777.74
125	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$	390.87	\$	149.83
126	26 gauge roof over 3/4" plywood	\$	2,800.39	\$	1,073.49
127	Installation on wood foundation	\$	12,063.07	\$	4,624.18
128	Installation on concrete foundation	\$	40,518.15	\$	15,531.95
129	9' ceiling	\$	1,154.02	\$	442.37
130	Vaulted ceiling	\$	4,747.37	\$	4,747.37
131	40# Snow Load - 8'6" ceiling	\$	24,898.77	\$	8,299.59
132	40# Snow Load - 9' ceiling	\$	33,613.35	\$	11,204.45

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	S					T					U					V				
		Q					R					24x60 → 72x60 PC									
		24 X 60					36 X 60					48 X 60					60 X 60				
133	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge roof w/ 2'6" front and rear overhangs, R-13 floors/walls and R-19 attic insulation, no interior walls, no foundation, no ramps/landing, wall mount heat pumps. (Note at RR end unit no heat pump, or flooring)																				12 X 60 RESTROOM END MODULE
134	50+15# Wood Floor	\$ 87,089.81	\$	119,975.83	\$	151,910.04	\$	180,243.96	\$	216,292.76	\$										116,344.02
135	100# Wood Floor	\$ 2,130.93	\$	2,926.81	\$	3,830.72	\$	4,788.40	\$	5,853.63	\$										1,172.02
136	150# Wood Floor	\$ 4,292.60	\$	6,331.36	\$	8,370.12	\$	10,462.65	\$	12,662.72	\$										2,360.93
137	50# Concrete Floor	\$ 7,820.18	\$	11,622.71	\$	15,425.24	\$	19,281.55	\$	23,245.41	\$										4,301.10
138	50+15# Concrete Floor	\$ 14,905.79	\$	22,246.48	\$	29,587.19	\$	36,983.98	\$	44,492.98	\$										8,198.18
139	100# Concrete Floor	\$ 16,026.49	\$	23,927.53	\$	31,828.57	\$	39,785.72	\$	47,855.06	\$										8,814.57
140	150# Concrete Floor	\$ 17,356.89	\$	25,923.13	\$	34,489.37	\$	43,111.71	\$	51,846.26	\$										9,546.29
141	50# 7.5" Wood Foundation	\$ 19,596.25	\$	29,282.16	\$	38,968.08	\$	48,710.10	\$	58,564.33	\$										10,777.94
142	50+15# 7.5" Wood Foundation	\$ 4,468.05	\$	5,958.01	\$																2,457.42
143	100# 7.5" Wood Foundation	\$ 4,947.18	\$	6,548.59	\$																2,720.94
144	150# 7.5" Wood Foundation	\$ 5,480.31	\$	7,495.59	\$																3,014.16
145	50# 9" Wood Foundation	\$ 6,028.26	\$	8,073.96	\$																3,315.55
146	50+15# 9" Wood Foundation	\$ 8,671.77	\$	7,059.96	\$																2,954.31
147	100# 9" Wood Foundation	\$ 5,753.07	\$	7,670.60	\$																3,164.18
148	150# 9" Wood Foundation	\$ 6,304.75	\$	8,654.71	\$																3,467.61
149	50# 18" Wood Foundation	\$ 6,875.93	\$	9,603.00	\$																3,781.76
150	50+15# 18" Wood Foundation	\$ 7,662.95	\$	9,968.78	\$																4,214.62
		\$ 7,889.65	\$	10,699.81	\$																4,339.30

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

		24x60 → 72x60 PC													
		Q	R	S	T	U	V								
ITEM	DESCRIPTION	24 X 60	36 X 60	48 X 60	60 X 60	72 X 60	12 X 60 RESTROOM END MODULE								
151	100# 18" Wood Foundation	\$ 8,767.73	\$ 12,016.53				\$ 4,822.25								
152	150# 18" Wood Foundation	\$ 9,478.28	\$ 12,764.13				\$ 5,213.06								
153	R-19 Floor Insulation	\$ 78.60	\$ 117.90	\$ 157.20	\$ 196.50	\$ 235.80	\$ 43.23								
154	R-30 Roof Insulation	\$ 332.74	\$ 499.11	\$ 665.47	\$ 832.36	\$ 998.21	\$ 183.00								
155	R-38 Roof Insulation	\$ 868.53	\$ 1,158.04	\$ 1,447.55	\$ 1,111.53	\$ 1,737.05	\$ 611.35								
156	2x6 walls with R-19 Insulation	\$ 1,406.08	\$ 1,595.44	\$ 1,994.29	\$ 2,876.00	\$ 2,812.14	\$ 1,581.80								
157	2x8 walls with R-30 insulation	\$ 3,238.84	\$ 3,693.93	\$ 4,617.41	\$ 5,651.17	\$ 6,477.67	\$ 3,108.13								
158	Dual slope roof	\$ 565.70	\$ 829.96	\$ 1,267.80	\$ 1,584.75	\$ 1,659.92	\$ 311.13								
159	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 848.70	\$ 623.98	\$ 811.29	\$ 1,014.11	\$ 1,247.95	\$ 466.78								
160	26 gauge roof over 3/4" plywood	\$ 3,788.54	\$ 4,470.43	\$ 5,904.00	\$ 7,380.00	\$ 8,940.84	\$ 2,083.70								
161	Credit to deduct overhangs	\$ 1.21	\$ 1.21	\$ 1.21	\$ 1.21	\$ 1.21	\$ 1.21								
162	Increase overhang on one end to 5'	\$ 1,815.17	\$ 2,722.76	\$ 3,630.34	\$ 4,537.93	\$ 5,672.41	\$ 907.59								
163	Increase both overhangs to 5'	\$ 3,630.34	\$ 5,445.51	\$ 7,260.68	\$ 9,075.86	\$ 11,344.82	\$ 1,815.17								
164	Installation on wood foundation	\$ 7,708.48	\$ 10,591.33				\$ 4,239.67								
165	Installation on concrete foundation	\$ 29,131.59	\$ 35,574.76	\$ 36,687.92	\$ 72,828.99	\$ 71,149.50	\$ 16,022.37								
166	9' ceiling	\$ 4,239.67	\$ 1,842.22	\$ 2,333.24	\$ 2,916.55	\$ 3,684.45	\$ 769.39								
167	9'6" ceiling	\$ 16,022.37	\$ 2,657.12	\$ 3,304.29	\$ 4,130.36	\$ 5,314.26	\$ 1,105.48								
168	10' ceiling	\$ 3,175.42	\$ 4,231.17	\$ 5,286.93	\$ 6,608.67	\$ 8,462.36	\$ 1,746.48								

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	W	X	Y	Z	AA	AB	AC
		12X40 TOILET A-1	12X40 TOILET A-2	12X40 TOILET B-1	12X40 PC TOILET B-2	12X40 TOILET C-1	12X40 TOILET C-2	12X40 TOILET D-1
169	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, sheet vinyl w/ 6" self cove, 2x4 wood studs, Duratemp, frp wall covering, Armstrong 2910 ceiling tile, 22 gauge single slope roof w/ 2'6" side of building overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, plumbing waste drops stubbed below floor, fans only (no a/c), metal partitions where applicable.	\$ 77,189.94	\$ 84,849.94	\$ 79,455.74	\$ 91,827.14	\$ 83,479.22	\$ 83,257.00	\$ 72,232.49
170	Upgrade floor covering to porcelain tile with 6" base.	\$ 8,568.44	\$ 8,843.27	\$ 9,376.78	\$ 9,667.79	\$ 8,788.89	\$ 9,082.84	\$ 8,524.35
171	Upgrade to porcelain tile floor with ceramic tile wainscot to 4'.	\$ 14,805.06	\$ 14,644.53	\$ 14,792.73	\$ 15,048.69	\$ 13,680.63	\$ 13,145.51	\$ 13,447.93
172	Upgrade to porcelain tile floor with ceramic tile walls ceiling.	\$ 24,523.25	\$ 24,369.57	\$ 24,544.36	\$ 24,773.75	\$ 22,521.70	\$ 21,958.54	\$ 22,313.05
173	50*15# Wood Floor	\$ 911.45	\$ 911.45	\$ 911.45	\$ 911.45	\$ 911.45	\$ 911.45	\$ 911.45
174	100# Wood Floor	\$ 1,835.80	\$ 1,835.80	\$ 1,835.80	\$ 1,835.80	\$ 1,835.80	\$ 1,835.80	\$ 1,835.80
175	150# Wood Floor	\$ 3,272.43	\$ 3,272.43	\$ 3,272.43	\$ 3,272.43	\$ 3,272.43	\$ 3,272.43	\$ 3,272.43
176	50# Concrete Floor	\$ 6,161.90	\$ 6,161.90	\$ 6,161.90	\$ 6,161.90	\$ 6,161.90	\$ 6,161.90	\$ 6,161.90
177	50*15# Concrete Floor	\$ 6,618.31	\$ 6,618.31	\$ 6,618.31	\$ 6,618.31	\$ 6,618.31	\$ 6,618.31	\$ 6,618.31
178	100# Concrete Floor	\$ 7,160.13	\$ 7,160.13	\$ 7,160.13	\$ 7,160.13	\$ 7,160.13	\$ 7,160.13	\$ 7,160.13
179	150# Concrete Floor	\$ 8,072.12	\$ 8,072.12	\$ 8,072.12	\$ 8,072.12	\$ 8,072.12	\$ 8,072.12	\$ 8,072.12
180	50# 18" Wood Foundation	\$ 3,120.79	\$ 3,120.79	\$ 3,120.79	\$ 3,120.79	\$ 3,120.79	\$ 3,120.79	\$ 3,120.79
181	50*15# 18" Wood Foundation	\$ 3,213.13	\$ 3,213.13	\$ 3,213.13	\$ 3,213.13	\$ 3,213.13	\$ 3,213.13	\$ 3,213.13
182	100# 18" Wood Foundation	\$ 3,570.72	\$ 3,570.72	\$ 3,570.72	\$ 3,570.72	\$ 3,570.72	\$ 3,570.72	\$ 3,570.72
183	150# 18" Wood Foundation	\$ 3,860.11	\$ 3,860.11	\$ 3,860.11	\$ 3,860.11	\$ 3,860.11	\$ 3,860.11	\$ 3,860.11

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	12X40 PC						
		W	X	Y	Z	AA	AB	AC
184	R-19 Floor Insulation	12X40 TOILET A-1	12X40 TOILET A-2	12X40 TOILET B-1	12X40 TOILET B-2	12X40 TOILET C-1	12X40 TOILET C-2	12X40 TOILET D-1
185	R-30 Roof Insulation	\$ 36.81 \$	\$ 36.81 \$	\$ 36.81 \$	\$ 36.81 \$	\$ 33.33 \$	\$ 33.33 \$	\$ 33.33
186	R-38 Roof Insulation	\$ 155.83 \$	\$ 155.83 \$	\$ 155.83 \$	\$ 155.83 \$	\$ 142.22 \$	\$ 142.22 \$	\$ 142.22
187	2x6 walls with R-19 Insulation	\$ 520.59 \$	\$ 520.59 \$	\$ 520.59 \$	\$ 520.59 \$	\$ 473.33 \$	\$ 473.33 \$	\$ 473.33
188	2x8 walls with R-30 Insulation							
189	Dual slope roof							
190	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 264.94 \$	\$ 264.94 \$	\$ 264.94 \$	\$ 264.94 \$	\$ 241.11 \$	\$ 241.11 \$	\$ 241.11
191	26 gauge roof over 3/4" plywood	\$ 397.49 \$	\$ 397.49 \$	\$ 397.49 \$	\$ 397.49 \$	\$ 3,594.42 \$	\$ 3,594.42 \$	\$ 3,594.42
192	Manifold waste drops to one POC under the building	\$ 1,774.35 \$	\$ 1,774.35 \$	\$ 1,774.35 \$	\$ 1,774.35 \$	\$ 1,624.44 \$	\$ 1,624.44 \$	\$ 1,624.44
193	Installation on wood foundation	\$ 7,333.29 \$	\$ 8,555.51 \$	\$ 9,166.61 \$	\$ 9,166.61 \$	\$ 8,333.29 \$	\$ 8,333.29 \$	\$ 8,333.29
194	Installation on concrete foundation	\$ 10,943.53 \$	\$ 10,943.53 \$	\$ 10,943.53 \$	\$ 10,943.53 \$	\$ 9,948.83 \$	\$ 9,948.83 \$	\$ 9,948.83
		\$ 20,976.98 \$	\$ 20,976.98 \$	\$ 20,976.98 \$	\$ 20,976.98 \$	\$ 19,069.89 \$	\$ 19,069.89 \$	\$ 19,069.89

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AD 12X40 PC		AE		AF 8-6x15-6 → 8-6x30 PC		AG
		12X40 WORKROOM E (carpet, tackboard, 3 ton heat pump)		8'6"X15'6" TOILET	8'X21'6" TOILET	8'6"X30 TOILET		
195	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, sheet vinyl w/ 6" self cove, 2x4 wood studs, Duratemp, frip wall covering, Armstrong 2910 ceiling tile, 22 gauge single slope roof w/ 2'6" side of building overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, plumbing waste drops stubbed below floor, fans only (no a/c), metal partitions where applicable.							
196	Upgrade floor covering to porcelain tile with 6" base.	\$ 45,140.77	\$	31,737.00	\$	44,241.84	\$	56,926.79
197	Upgrade to porcelain tile floor with ceramic tile wainscot to 4'.	\$ 7,792.43	\$	4,494.39	\$	6,157.15	\$	7,436.76
198	Upgrade to porcelain tile floor with ceramic tile walls ceiling.	\$ 14,042.80	\$	7,306.34	\$	9,713.43	\$	12,525.71
199	50+15# Wood Floor	\$ 23,730.33	\$	15,228.98	\$	21,341.71	\$	27,646.97
200	100# Wood Floor	\$ 911.45	N/A		N/A		N/A	
201	150# Wood Floor	\$ 1,835.80	N/A		N/A		N/A	
202	50# Concrete Floor	\$ 3,272.43	N/A		N/A		N/A	
203	50+15# Concrete Floor	\$ 6,161.90	N/A		N/A		N/A	
204	100# Concrete Floor	\$ 6,618.31	N/A		N/A		N/A	
205	150# Concrete Floor	\$ 7,160.13	N/A		N/A		N/A	
206	50# 18" Wood Foundation	\$ 8,072.12	N/A		N/A		N/A	
207	50+15# 18" Wood Foundation	\$ 3,120.79	\$	3,120.79	\$	3,120.79	\$	3,120.79
208	100# 18" Wood Foundation	\$ 3,213.13	\$	3,213.13	\$	3,213.13	\$	3,213.13
209	150# 18" Wood Foundation	\$ 3,570.72	\$	3,570.72	\$	3,570.72	\$	3,570.72
		\$ 3,860.11	\$	3,860.11	\$	3,860.11	\$	3,860.11

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ITEM	DESCRIPTION	AD		AE		AF		AG	
			12X40 PC		8-6x15-6 → 8-6x30 PC					
			12X40 WORKROOM E (carpet, tackboard, 3 ton heat pump)		8'6"x15'6" TOILET		8'X21'6" TOILET		8'6"x30 TOILET	
210		R-19 Floor Insulation	\$	36.81	\$	36.81	\$	36.81	\$	36.81
211		R-30 Roof Insulation	\$	155.83	\$	155.83	\$	155.83	\$	155.83
212		R-38 Roof Insulation	\$	520.59	\$	520.59	\$	520.59	\$	520.59
213		2x6 walls with R-19 insulation	\$	1,352.51	\$		\$		\$	
214		2x8 walls with R-30 insulation	\$	2,646.71	\$		\$		\$	
215		Dual slope roof	\$	264.94	\$		\$		\$	
216		22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$	397.49	\$	397.49	\$	397.49	\$	397.49
217		26 gauge roof over 3/4" plywood	\$	1,774.35	\$	1,774.35	\$	1,774.35	\$	1,774.35
218		Manifold waste drops to one POC under the building	\$		\$	7,333.29	\$	7,333.29	\$	7,333.29
219		Installation on wood foundation	\$	10,943.53	\$	10,943.53	\$	10,943.53	\$	10,943.53
220		Installation on concrete foundation	\$	20,976.98	\$	20,976.98	\$	20,976.98	\$	20,976.98

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AH		AI		AJ	
		48x40 → 192x40 PC					
		48X40		12X40		12 X 40	
		TWO STORY		TWO-STORY		RESTROOM	
		CLASSROOM		MODULE		END MODULE	
221	BUILDING BASE BID PRICE: 50# wood first and second floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 8' front overhangs and 2'6" rear overhangs, insulation per PC, no foundation, 4 ton indoor heat pump in each classroom, includes elevator and 1 set of type A stair (RR End Module no heatpump, and vinyl flooring included.)						
222	50+20# Wood First Floor	\$	797,469.39	\$	199,389.56	\$	295,641.23
223	100# Wood First Floor	\$	5,661.82	\$	1,819.28	\$	2,183.14
224	150# Wood First Floor	\$	12,371.08	\$	3,664.33	\$	4,397.20
225	50# Concrete First Floor	\$	22,798.59	\$	6,531.90	\$	7,838.28
226	50+15# Concrete First Floor	\$	43,614.52	\$	12,299.38	\$	1,475.51
227	100# Concrete First Floor	\$	47,042.82	\$	13,210.40	\$	15,852.48
228	150# Concrete First Floor	\$	50,975.50	\$	14,291.88	\$	17,150.26
229	50+20# Wood Second Floor	\$	57,595.06	\$	16,112.27	\$	19,334.72
230	50# Concrete Second Floor	\$	14,154.55	\$	4,548.22	\$	5,457.85
231	50+20# Concrete Second Floor	\$	117,607.05	\$	33,025.99	\$	39,631.20
232	R-19 Floor Insulation	\$	127,438.74	\$	35,729.71	\$	42,875.65
233	R-30 Roof Insulation	\$	242.02	\$	76.54	\$	91.84
234	R-38 Roof Insulation	\$	1,024.56	\$	324.02	\$	388.82
235	2x6 walls with R-19 insulation	\$	1,782.90	\$	1,082.41	\$	1,298.89
236	2x8 walls with R-30 insulation	\$	2,456.32	\$	2,800.62	\$	3,360.74
237	Upgrade per each staircase:	\$	5,687.13	\$	5,503.04	\$	6,603.65
238	Type B	\$	-	\$	-	\$	-
		\$	1,024.56	\$	58,560.32	\$	58,560.32

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

		AH		AI	AJ
		48x40 → 192x40 PC			
ITEM	DESCRIPTION	48X40 TWO STORY CLASSROOM	12X40 TWO-STORY MODULE	12 X 40 RESTROOM END MODULE	
239	Type C	\$ 1,782.90	\$ 90,265.75	\$ 90,265.75	
240	Type D	\$ 49,070.18	\$ 53,977.20	\$ 53,977.20	
241	Type E	\$ 45,920.20	\$ 50,512.22	\$ 50,512.22	
242	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 664.50	\$ 439.67	\$ 527.61	
243	26 gauge roof over 3/4" plywood	\$ 4,835.74	\$ 1,962.68	\$ 2,355.21	
244	Installation on concrete foundation	\$ 167,364.12	\$ 31,442.16	\$ 37,730.58	
245	9' ceiling	\$ 3,694.87	\$ 1,401.15	\$ 1,681.38	
246	9'6" ceiling	\$ 5,232.60	\$ 2,013.21	\$ 2,415.86	
247	10' ceiling	\$ 8,372.28	\$ 3,180.54	\$ 3,816.66	

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

		AK	AL	AM
		60x60 → 144x60 Multipurpose PC		
ITEM	DESCRIPTION	MULTI-PURPOSE ROOM PC 60X60	MULTI-PURPOSE ROOM PC 12x60 RESTROOM	MULTI-PURPOSE ROOM PC ADD 12X60 MODULE
248	BUILDING BASE BID PRICE: 100# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge roof w/ 2'6" front and rear overhangs, R-13 floors/walls and R-19 attic insulation, no interior walls, no foundation, no ramps/landing, wall mount heat pumps			
249	150# Wood Floor	\$ 418,115.14 \$	233,909.54 \$	68,135.63 \$
250	50# Concrete Floor	\$ 21,209.71 \$	4,731.21 \$	4,731.21 \$
251	50+15# Concrete Floor	\$ 40,682.38 \$	9,018.00 \$	9,018.00 \$
252	100# Concrete Floor	\$ 43,764.29 \$	9,696.03 \$	9,696.03 \$
253	150# Concrete Floor	\$ 47,422.88 \$	10,500.92 \$	10,500.92 \$
254	100# 7.5" Wood Foundation	\$ 53,581.12 \$	11,855.73 \$	11,855.73 \$
255	150# 7.5" Wood Foundation	\$ 15,070.85 \$	3,315.58 \$	3,315.58 \$
256	100# 9" Wood Foundation	\$ 16,577.72 \$	3,647.10 \$	3,647.10 \$
257	150# 9" Wood Foundation	\$ 17,338.05 \$	3,814.38 \$	3,814.38 \$
258	100# 18" Wood Foundation	\$ 18,908.81 \$	4,159.94 \$	4,159.94 \$
259	150# 18" Wood Foundation	\$ 24,111.26 \$	5,304.47 \$	5,304.47 \$
260	R-19 Floor Insulation	\$ 26,065.29 \$	5,734.37 \$	5,734.37 \$
261	R-30 Roof Insulation	\$ 216.15 \$	47.56 \$	47.56 \$
262	R-38 Roof Insulation	\$ 551.99 \$	201.30 \$	201.30 \$
263	2x6 walls with R-19 insulation	\$ 1,592.30 \$	672.48 \$	672.48 \$
264	2x8 walls with R-30 insulation	\$ 2,193.72 \$	1,739.97 \$	1,739.97 \$
265	Dual slope roof	\$ 5,079.15 \$	3,418.95 \$	3,418.95 \$
		\$ 1,743.23 \$	342.24 \$	342.24 \$

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	60x60 → 144x60 Multipurpose PC			
		AK MULTI-PURPOSE ROOM PC 60X60	AL MULTI-PURPOSE ROOM PC 12x60 RESTROOM	AM MULTI-PURPOSE ROOM PC ADD 12X60 MODULE	AM
266	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 1,115.52	\$ 513.46	\$ 513.46	
267	26 gauge roof over 3/4" plywood	\$ 8,118.00	\$ 2,292.06	\$ 2,292.06	
268	Installation on concrete foundation	\$ 80,111.89	\$ 17,624.61	\$ 17,624.61	
269	9' ceiling	\$ 3,208.21	\$ 846.33	\$ 846.33	
270	9'6" ceiling	\$ 4,543.40	\$ 1,216.03	\$ 1,216.03	
271	10' ceiling	\$ 7,269.54	\$ 1,921.13	\$ 1,921.13	

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AN High Performance w/Barrel & Clerestory 30x32	AO High Performance w/Barrel & Clerestory 60x32	AP High Performance w/Barrel & Clerestory 90x32	AQ High Performance w/Barrel & Clerestory 120x32	AR High Performance w/Barrel & Clerestory 20x32 + 9x40	AS High Performance w/Barrel & Clerestory 40x32 + 18x40	AT High Performance w/Barrel & Clerestory 80x32 + 36x40		
272	BUILDING BASE BID PRICE: 50+15# wood floor, 20# roof, no flooring, 2x6 wood studs, Stucco on 10' mods, metal siding on 9' mods, 24 gauge kynar roof on 10' mods, 45 mil TPO at 9x40 mods, R-13 floors, R-19 walls/attic insulation, no foundation, no ramps/landing, 9' ceiling line	\$ 232,270.89	\$ 487,768.87	\$ 756,041.75	\$ 1,037,728.27	\$ 221,947.47	\$ 443,988.32	\$ 881,258.10		
273	100# Wood Floor									
274	50+15# Concrete Floor	\$ 4,293.62	\$ 9,094.93	\$ 13,896.24	\$ 18,697.56	\$ 3,145.18	\$ 6,132.75	\$ 13,287.62		
275	100# Concrete Floor	\$ 15,479.07	\$ 33,624.28	\$ 51,769.49	\$ 69,914.71	\$ 11,742.55	\$ 23,320.70	\$ 50,528.18		
276	Increase to R-19 Floor Insulation	\$ 16,746.28	\$ 36,404.86	\$ 56,063.44	\$ 75,722.02	\$ 12,717.34	\$ 25,270.25	\$ 54,752.20		
277	Increase to R-30 Roof Insulation	\$ 74.76	\$ 149.52	\$ 224.27	\$ 299.03	\$ 57.60	\$ 115.18	\$ 249.55		
278	Increase to R-38 Roof Insulation	\$ 316.46	\$ 632.92	\$ 949.39	\$ 1,265.85	\$ 243.80	\$ 487.59	\$ 1,056.44		
279	Increase to 2x8 walls with R-30 insulation	\$ 550.71	\$ 1,101.41	\$ 1,652.12	\$ 2,202.82	\$ 636.37	\$ 814.42	\$ 1,764.59		
280	Add R-20 Poly-iso on top of roof.	\$ 2,053.63	\$ 4,107.27	\$ 6,160.90	\$ 7,673.94	\$ 2,135.78	\$ 4,442.42	\$ 9,240.23		
281	9' ceiling	\$ 4,408.34	\$ 9,169.35	\$ 14,120.79	\$ 19,270.30	\$ 4,813.91	\$ 10,012.92	\$ 20,826.88		
282	9'6" ceiling	\$ 1,532.33	\$ 2,929.35	\$ 4,326.38	\$ 5,723.41	N/A	N/A	N/A		
283	10' ceiling	\$ 2,201.68	\$ 4,216.69	\$ 6,231.71	\$ 8,246.72	\$ 2,289.75	\$ 4,762.67	\$ 9,906.36		
284	Add drop ceiling to the 10' barrel modules	\$ 3,478.30	\$ 6,686.97	\$ 9,895.64	\$ 13,104.31	\$ 3,617.43	\$ 7,524.25	\$ 15,650.44		
285	Add drop ceiling to the 10' clerestory modules	\$ 2,022.60	\$ 4,045.19	\$ 6,067.79	\$ 8,090.38	\$ 2,022.60	\$ 4,045.19	\$ 8,090.38		
286	Installation on concrete foundation	\$ 2,022.60	\$ 4,045.19	\$ 6,067.79	\$ 8,090.38	\$ 2,022.60	\$ 4,045.19	\$ 8,090.38		
		\$ 37,240.19	\$ 77,459.60	\$ 119,287.79	\$ 162,789.10	\$ 36,328.41	\$ 75,563.10	\$ 157,171.24		
NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC OR STOCKPILE) FOR ALL CONFIGURATIONS LISTED MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE # OR PC# IN THE ROW NEAR THE TOP OF EACH PAGE OF THE BID FORM. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.										

CENTRALIA SCHOOL DISTRICT
Minutes of the Regular Meeting of the
Board of Trustees

Administrative Center
6625 La Palma Avenue
Buena Park, California
September 12, 2018

Call to Order	Mr. Charoen called the meeting to order at 5:32 p.m.
Pledge of Allegiance	Centralia students led the pledge of allegiance.
Members Present	Mr. Charoen, Mrs. Gonzalez, Mr. Montez, Mr. Traut
Members Absent	Mr. Harris
School Presentation	Centralia School Principal, Dr. Tia Brown, shared information about school programs and thanked community partner the Anaheim Ducks, providing information about the SCORE program. Dr. Brown introduced PTA president Ms. Lydia Mena, who shared information about PTA sponsored events. Centralia teacher and Student Council Coordinator, Ms. Olivia Swinth introduced Centralia students who presented information about their school.
Public Comment	Mr. Reggie Gonzalez, District Groundskeeper, addressed the Board relative to his employment, alleging racism, discrimination, and retaliation. Ms. Susan Singleton, teacher at San Marino School, addressed the Board. She stated that Ms. Cyndi Burgess is doing an outstanding job in curriculum, citing her ability to pull people together, and shared information about the report card committee. She invited everyone to attend San Marino School's AVID kickoff and invited Mr. Arvin Garcia, Director of Special Education, to visit the school. She also shared a problem with the school's internet connectivity and its effect on instruction. Ms. Gheetha Rajakapole, community member, addressed the Board regarding personnel changes and her concern about a program she believed had been cut.
Approval of Agenda	<i>Moved by Mrs. Gonzalez, seconded by Mr. Montez and carried by a 4-0 vote that the agenda be approved as submitted.</i>
Approval of Minutes	<i>Moved by Mr. Traut, seconded by Mrs. Gonzalez and carried by a 4-0 vote, that the minutes of the Regular Board meeting of August 1, 2018 be approved as submitted.</i>

- Superintendent's Report** Ms. Martinez made a presentation to the Board sharing good news and happenings in the Centralia School District.
- Recess** Mr. Charoen called a recess at 5:59 p.m. in celebration of Mr. Montez birthday and reconvened the meeting at 6:14 p.m.
- Priority Discussion** There were no priority discussion items.
- Legislative Report** Mr. Martin provided information on the following legislation as follows:
- o SB 328 - Pupil Attendance: School Start Time
 - o Proposition 5 - Changes Requirements for Certain Property Owners to Transfer Their Property Tax Base to Replacement Property. Initiative Constitutional Amendment and Statute.
 - o AB 406 – Charter Schools Operation
 - o AB 1798 –Schoolbuses: Passenger Restraint System
- 1.0 Consent Calendar** *Moved by Mr. Traut, seconded by Mrs. Gonzalez and carried by a 4-0 vote, that the Governing Board approve Consent Calendar items to:*
- 1.1 Gifts to District - *accept the following donations:*
- *Neighborhood Resource Center for Families in Need*
 - *\$1,500 from Friends of Families/George Grachen for medical supplies*
 - *Clothing, shoes and boots from Ruth Ann McMillen*
 - *Women's and boys' clothing from Elizabeth Gonzalez*
 - *Buena Terra School*
 - *\$50 from AT&T YourCause.com for student incentives/instructional materials*
 - *Dysinger School*
 - *\$36.38 from U'SAgain, LLC for instructional materials*
 - *\$150 from Edison International YourCause for instructional materials*
 - *\$50 from an anonymous donor for Mary McGlasson's Art Program*
 - *Raymond Temple School*
 - *\$13 from Wells Fargo YourCause for instructional materials*
 - *\$50 from Viva Photo Studio for instructional materials*
 - *\$998.78 from America On Track for garden supplies*
 - *\$113.15 from Empties4Cash for instructional supplies*

- 1.2 Financial Report - *approve the following financial reports for July 2018:*
 - *General Fund report*
 - *Cafeteria Fund report*
 - *Child Development Fund report*
- 1.3 Purchase Orders and Checks – *ratify purchase orders and checks issued in accordance with the District’s Purchasing Policy and that purchase orders to be approved and payment authorized upon delivery and acceptances of items ordered: July 12059642 – 12059858*
- 1.4 Inside the Outdoors Program – Orange County Department of Education – *authorize 2018/19 agreement #F11030 for participation in the Inside the Outdoors Field Program with the Orange County Department of Education, funded through sponsor programs with no matching funds required.*
- 1.5 Program Services – Paradigm Health Services – *authorize a two-year agreement with Paradigm Healthcare Services for Medi-Cal billing related program services effective through June 30, 2020 with a fee of 15% of the recovered Medi-Cal reimbursement.*
- 1.6 Medi-Cal Administrative Activities Participation – Orange County Department of Education – *authorize a 2018/19 Medi-Cal Administrative Activities (MAA) Participation Agreement with the Orange County Department of Education (OCDE), with OCDE to transfer to the District an amount equal to the Federal share of costs less the 4.5% fee per quarterly claim plus an additional 2% for assistance with MAA invoice claims.*
- 1.7 Mobile Dental Care Services – Healthy Smiles for Kids of Orange County – *authorize a 2018/19 agreement for mobile dental care services at the Centralia and Danbrook School sites at no cost to the District.*
- 1.8 Social Worker intern Program – California State University, Fullerton – *authorize an Instructional Programs Agreement with California State University, Fullerton, for the Social Worker Program effective June 21, 2018 through June 21, 2023 at no cost to the District.*
- 1.9 Speech and Language Pathology Assistant Program – Orange Coast College – *authorize a Clinical Affiliation Agreement with Orange Coast College, for the Speech and Language Pathology Assistant*

Program effective August 13, 2018 through July 31, 2023 at no cost to the District.

- 1.10 California SUMS Initiative Statewide Grant – Orange County Department of Education – *authorize agreement #46452 for participation in the California SUMS Initiative: Scaling Up Multi-Tiered System of Support (SUMS) Statewide Grant Local Education Agency Agreement (Cohort 3) with the Orange County Department of Education effective June 1, 2018 through June 30, 2020 at a cost of \$25,000 funded by General Fund 01.313.52.65.521/1130 with funds to be refunded from the authorized grant.*
- 1.11 Nonpublic Agency Services – Soliant Health - *authorize a 2018/19 nonpublic agency agreement with Soliant Health to provide speech/language therapy, consultations and assessments for an amount not to exceed \$132,840 funded by special education budget 01.142.50.60.5801*
- 1.12 Visually Impaired Services – Anaheim Elementary School District – *authorize a 2018/19 Memorandum of Understanding (MOU) with Anaheim Elementary School District for visually impaired program services at an estimated cost of \$175,000 funded by the Special Education budget.*

2.0 Stakeholder Engagement

- 2.1 Report: Parent Organizations - Parent/Teacher Association (PTA) and Parent/Teacher/Student Organization (PTSO), English Learner Advisory Committee (ELAC) – Centralia School PTA president Ms. Lydia Mena, shared information about PTA sponsored events at Centralia School during the School Presentation.
- 2.2 Report: Centralia Education Association (CEA)
CEA President, Ms. Lisa Tharp, addressed the Board on behalf of CEA. Ms. Tharp stated there have been some technology challenges, but said our teachers are able to continue instruction even when technology fails. She stated that she is happy to represent the outstanding members of CEA and proud of the work of all our employee groups. She said that teachers were busy with Back to School nights, preparing for conferences, and the new INIT team sharing new ways to use technology. She stated there are a lot of great things in technology including the new sound system.
- 2.3 Report: California School Employees Association, Chapter #136 (CSEA) – CSEA President, Ms. Erin Morinishi, addressed the Board on behalf of CSEA. She shared some of the work of classified staff members. She thanked Mr. French for his work with CSEA and

said she is looking forward to a good relationship with the new Human Resources person as well. She introduced Ms. Kalpana Kumar, and asked her to share information about the work that she does in the Centralia School District. Ms. Kumar said she has been employed by Centralia School District since 2004, serving as a 1:1, aide and currently as Special Education Assistant at Centralia School, sharing that her first principal was Norma Martinez. Ms. Kumar shared some of the duties of job and thanked the District for providing training such as PBIS and NCIS. Ms. Morinishi thanked Ms. Kumar and said she appreciated the support provided by the District and was looking forward to a great year working together.

- 2.4 Report: Centralia Management Association (CMA) – CMA President Dr. Estela Salas, addressed the Board on behalf of CMA. She stated that the E in Centralia stands for every day choices, embracing challenges with a positive mental attitude and exuberance. She stated Celebrate exuberance. She welcomed new CMA members: Mr. Arvin Garcia, Mr. Stanley Anjan, and Dr. Kristina Cvar. She acknowledged Mr. Randy Helms stating that you can retire a person out of Centralia, but you can't retire the Centralia out of a person. She also acknowledged the Superintendent for her wearing many hats at the beginning of the school year.

3.0 Student Achievement

- 3.1 Public Hearing: Instructional Materials Funding Realignment Program
Mr. Charoen called a public hearing at 6:26 p.m. to seek comments regarding the Instructional Materials Funding Realignment Program. No one addressed the Board and Mr. Charoen closed the public hearing at 6:26 p.m.
- 3.2 Action: Resolution #1588 Instructional Materials Funding Realignment Program and Certification
Moved by Mr. Traut, seconded by Mrs. Gonzalez. and carried by a 4-0 vote that the Governing Board adopt Resolution #1588 2018-19 Pupil Textbook and Instructional Materials Compliance certifying that the District has sufficient instructional materials in each subject area; Mathematics, Science, History/Social Sciences, English/ Language Arts and Visual and Performing Arts for all students consistent with both content and cycles of the curriculum frameworks.
- 3.3 Information: 2017/18 California Assessment of Student Performance and Progress (CASPP) Preliminary Test Scores
The Superintendent presented information on the 2017/18 CASPP preliminary data for the Centralia School District and answered

questions posed by Board members.

4.0 Accountability

- 4.1 Action: Resolution #1591 – Gann Appropriation Limit
Moved by Mr. Traut, seconded by Mrs. Gonzalez, and carried by a 4-0 vote that the Governing Board adopt Resolution #1591 which identifies the actual 2017/18 Gann Appropriation Limit to be \$30,576,131.65 and the estimated 2018/19 limit to be \$31,698,275 and declares the District did not exceed either amount.
- 4.2 Action: Budget Income and Expenditure Certification
Moved by Mr. Traut, seconded by Mr. Montez, and carried by a 4-0 vote that the Governing Board certify the 2017/18 Unaudited Actual Income and Expenditures Report and authorize staff to file the budgets with the County Superintendent of Schools in accordance with State Education Code. Staff will present information relative to the certification and unaudited actuals.

5.0 Facilities/Environment/Safety

- 5.1 Portable Purchase Unit Price Contract Renewal – Silvercreek Industries
Moved by Mrs. Gonzalez, seconded by Mr. Montez, and carried by a 4-0 vote that the Governing Board approve a one year renewal of the existing Unit Price Master Agreement with Silvercreek Industries for the 2017 Districtwide Purchase and Installation of Division of State Architect (DSA) Approved Portable Buildings (CEPU #N15-2017/18).
- 5.2 Notice of Completion – Danbrook School Parking Lot Project
Moved by Mrs. Gonzalez, seconded by Mr. Montez, and carried by a 4-0 vote that the Governing Board accept the Danbrook School Parking Lot Project as complete, in accordance with contract specifications, by MP South (#N06s-2017/18) with DSA Approval #04-116768 for a final cost of \$488,592.24 funded by Measure N.
- 5.3 Action: Notice of Completion – Miller School Portables Sitework and Utilities Project
Moved by Mrs. Gonzalez, seconded by Mr. Montez, and carried by a 4-0 vote that the Governing Board accept the Miller Portables Sitework and Utilities Project as complete, in accordance with contract specifications, by MP South (#N06r-2017/18) with DSA Approval #04-117292 for a final cost of \$209,240.70 funded by Measure N.

6.0 Human Resources

6.1 Action: Certificated Personnel

Moved by Mr. Montez, seconded by Mr. Traut, and carried by a 4-0 vote that the Governing Board:

approve/ratify the employment of the following certificated staff and offer temporary contracts for the 2018/19 school year:

<i>Michelle Mariano, General Education Teacher</i>	<i>effective 08/02/18</i>
<i>Jessica Torres, General Education Teacher</i>	<i>effective 08/02/18</i>
<i>Alejandra Cedeno, General Education Teacher</i>	<i>effective 08/03/18</i>
<i>Raquel Brown, General Education Teacher</i>	<i>effective 08/06/18</i>

approve/ratify the employment of the following certificated staff and offer a probationary contract for the 2018/19 school year:

Amanda Lenhart, Resource Specialist .5 FTE effective 08/27/18

approve the employment of the following certificated personnel and offer a probationary administrative contract for the 2018/19 school year:

Stanley Anjan, Director of Student & Parent Engagement effective 08/29/18

approve the employment of Kristine Cvar as Assistant Superintendent, Education Services, due to a resignation, and placement on the current salary schedule, Step Three (3) at a rate of \$160,768 effective September 19, 2018.

approve/ratify the employment of Randale Helms, Interim Assistant Superintendent, Human Resources, due to a resignation, from August 20 through October 5, 2018, on an as needed basis, funded by General Fund budget 01.541.50.45.1330 at a cost of \$678.92 per day for 35 days not to exceed \$23,762.

approve/ratify the extra duty assignments for the following certificated staff to attend Cognitive Guidance and Instruction (CGI) workshops from July 30 – August 1, 2018, and paid \$39.85 per hour not to exceed 18 hours each funded by Title II budget 01.250.50.65.1120.

<i>Soraya Flores</i>	<i>Keith Hunt</i>
<i>Cindy Mariscal</i>	<i>Kerry Mills</i>
<i>Wing Moy</i>	

approve/ratify the extra duty assignment for Donna Harlan for preparation time and presentation to staff on Zoo Phonics on August

6, 2018, and paid \$39.85 per hour not to exceed six hours funded by General Fund as approved in LCAP budget 01.004.50.65.1120.

approve/ratify the extra duty assignment for Heidi Harrison, School Readiness Nurse, to complete School Readiness Assessments, file necessary County reports, and complete the ASQ Development Screenings for the State Preschool Program during the 2018/19 school year, and paid \$39.85 per hour, on an as needed basis not to exceed 150 hours funded by School Readiness Early Learning Specialist budget 12.472.50.75.1262.

approve/ratify the extra duty assignments for the following certificated staff to attend Summer STEM Camp from July 30 – August 1, 2018, and paid \$39.85 per hour not to exceed 21 hours each funded by Title II budget 01.250.50.65.1120.

Cassandra Arnold	Lori Cody
Kierstin Eaton	Heidi Kim
Kari White	Katie Stroh
Wendy Turansky	

approve/ratify the extra duty assignments for CarlottaRhea Clark and Gina Hickerson, Teachers on Special Assignment (TOSA), to develop procedures and policies for educational technology programs from July 1-31, 2018, and paid \$39.85 per hour not to exceed 12 hours each funded by Title II budget 01.250.50.65.1920.

approve/ratify the extra duty assignments for teachers and school nurses (to be determined) to provide Districtwide Saturday School during the 2018/19 school year (four sessions) on an as needed basis, for attendance recovery, at a rate of \$39.85 per hour each not to exceed seven hours each session funded by the General Fund as approved in LCAP budgets 01.002.99.65.1120/01.002.99.65.1262. .

approve/ratify the Superintendent's acceptance of a letter of resignation from the following:

Robert French, Assistant Superintendent Human Resources	effective 08/17/18
--	--------------------

6.2 Action: Classified Personnel

Moved by Mr. Traut, seconded by Mrs. Gonzalez, and carried by a 4-0 vote that the Governing Board:

approve/ratify the employment of the following substitute employees, on an as needed basis effective for the 2018/19 school year at the

appropriate substitute rate of pay funded by the General Fund budget.

Maya Conde, Substitute Special Education I.A. effective 08/08/18

Jennifer Grotts, Substitute Health Aide effective 08/08/18

Atzimba Leal, Substitute Special Education I.A. effective 08/23/18

approve/ratify the employment of the following classified personnel, due to resignations, funded by General Fund budget 01.112.99.99. 2910 at a cost of approximately \$7,073 each including statutory benefits.

Courtney Nanfria, Noon Recreation Supervisor effective 08/22/18

Selvi Ramakrishnan, Noon Recreation Supervisor effective 08/08/18

Vanessa Wilson, Noon Recreation Supervisor effective 08/20/18

approve/ratify the employment of the following classified personnel, due to a resignation, funded by Child Care budget 12.311.50.75. 2912 at a cost of approximately \$12,243 including statutory benefits.

Brianna Reyes, Child Care Assistant effective 08/06/18

approve/ratify the employment of the following classified personnel, new positions, funded by Child Development/Preschool budget 12.391.50.75.2912 at a cost of approximately \$16,166 each including statutory benefits.

Leticia Madrid, Preschool Para Educator effective 08/20/18

Denise Aleman, Preschool Para Educator effective 08/21/18

approve/ratify the employment of the following classified personnel, a vacant position, funded by Special Education budget 01.122.08.60.2210. The cost is approximately \$14,712 each including statutory benefits.

Sarah Kidwell, Special Education I.A. effective 08/20/18

Lisa Harms, Special Education I.A. effective 09/05/18

approve/ratify the employment of the following classified personnel, new positions, funded by San Marino School Title I budget 01.212.98.08.2410 and Centralia School Title I budget 01.212.98.02.2410. The cost is approximately \$22,304 each including statutory benefits.

Jessica Rico, Community Liaison (San Marino) effective 08/21/18

Irene Aragon, Community Liaison (Centralia) effective 08/20/18

approve/ratify the employment of the following classified personnel,

a vacant position, funded by Operations budget 01.534.99.20.2212 at a cost of approximately \$54,308 including statutory benefits.

Kevin Hetrick, Custodian (Night) effective 08/21/18

approve/ratify the employment of the following classified personnel, a vacant position, funded by Operations budget 01.534.50.30.2260 at a cost of approximately \$31,685 including statutory benefits.

Monique McCormick, Bus Driver effective 08/16/18

approve/ratify the employment of the following classified personnel, due to a resignation, funded by Special Education budget 01.127.07.60.2210 at a cost of approximately \$24,380 including statutory benefits.

Victoria Martinez, Special Education I.A.-Autism effective 09/04/18

approve/ratify the employment of the following classified personnel, due to a resignation, funded by the General Fund as approved in LCAP budget 01.005.00.62.2410 at a cost of approximately \$77,194 including statutory benefits.

Andrew Rutz, Database Specialist effective 09/04/18

approve/ratify the employment of the following classified personnel, due to a resignation, funded by the General Fund as approved in LCAP budget 01.001.00.80.2440 at a cost of approximately \$50,544 including statutory benefits.

Michael Yu, Technology Assistant effective 09/04/18

approve the rescission of the layoff notice for Deborah Rogers, Health Aide, effective August 8, 2018.

approve the extra duty assignment for all Noon Recreation Supervisors to work additional one hour, on an as needed basis, to cover when employees are out during the 2018/19 school year and paid at their current rate funded by General Fund budget 01.112.99.99.2920.

approve/ratify the extra duty assignments for Food Services Assistants, to attend Back to School meeting/training on August 7, 2018, and paid at their current rate of pay not to exceed four hours each funded by Food Services budget 13.606.04.70.2251.

approve/ratify the extra duty assignments for Food Services

Assistants, to provide extra support during unforeseen conditions, on an as needed basis for the 2018/19 school year, and paid at their current rate of pay not to exceed 200 hours funded by Food Services budget 13.606.04.70.2251.

approve/ratify the extra duty assignment for Lourdes McClendon, Bilingual Clerical Specialist I, to attend AERIES and Raptor Training on July 23, 2018, and paid at her current rate of pay not to exceed 3.5 hours funded by Centralia School Title I budget 01.212.99.02.2420.

approve/ratify the extra duty assignment for Marie Delgado, Health Clerk, to assist with school start up activities from August 8-22, 2018 and paid her current rate of pay not to exceed 12 hours funded by General Fund budget 01.503.99.60.2462.

approve/ratify the extra duty assignments for the following classified employees, to attend professional development in the areas of site procedures, best strategies for student engagement and English Language learners on August 7, 2018 and paid at their current rate of pay not to exceed 2 hours each funded by General Fund budget 01.112.02.02.2120.

<i>Yesenia Alvarez</i>	<i>Silvia Ardon Magana</i>
<i>Stacy Coyne</i>	<i>Keri Garcia</i>
<i>Laura Hinojosa Martinez</i>	<i>Kalpana Kumar</i>
<i>Mireya Lourido</i>	<i>Pamela McShea</i>
<i>Taylor Padgett</i>	<i>Michele Reese</i>
<i>Tammy Ridal</i>	<i>Smita Shah</i>
<i>Diana Sutherland</i>	<i>Martha Young</i>

approve/ratify the extra duty assignments for the following classified employees, for processing payroll paperwork, on an as needed basis for the 2018/19 school year, and paid at their current rate of pay not to exceed 25 hours each funded by the Business and Administrative Services budget 01.532.50.70.2420.

<i>Linda Cowgill</i>	<i>Erin Morinishi</i>
----------------------	-----------------------

approve/ratify the extra duty assignments for the following confidential employees, for processing human resources paperwork, on an as needed basis for the 2018/19 school year, and paid at their current rate of pay not to exceed 25 hours each funded by the Human Resources budget 01.541.50.45.2420.

<i>Mary Ann Alvarado</i>	<i>Laura Chang</i>
<i>Deborah Cogley</i>	<i>Maria Lopez</i>

approve/ratify the extra duty assignments for Shannon Hankinson, Administrative Support and Website Maintenance Technician to provide First Aid/CPR training to District employees during the 2018/19 school year and paid a rate not to exceed \$1,000 funded by Disaster Preparedness budget 01.545.50.70.2420.

approve/ratify the extra duty assignment for the following classified staff, to provide coverage when there is no substitute available, on an as needed basis during the 2018/19 school year, and paid at their current rate of pay funded by Special Education budget 01.524.50.60.2130.

*Vivian Arredondo, Special Education I.A.
Alexandria Pangle, Special Education I.A.
Emily Parker, Special Education I.A.*

approve/ratify the increase in hours for Sheyla Goldberg, Clerical Specialist I-Bilingual, from 5.8 hours to 8 hours per day for additional clerical support in Child Development Office, effective August 8, 2018, funded by Preschool/School Readiness budgets 12.391.50.75.2410/ 12.471.50.75.2410.

approve/ratify the extra duty assignment for the following classified employees, to complete program audits, registration, and assist at various child development activities during the 2018/19 school year, and paid at their current rate of pay not to exceed 200 hours funded by the Preschool budget 12.391.50.75.2420.

*Nicole Barner Erika Favela
Sheyla Goldberg*

approve/ratify the extra duty assignment for Jessica Rico, Community Liaison, to attend Back to School night, Open House and various parent workshops during the 2018/19 school year, on an as needed basis, and paid at her current rate of pay not to exceed 20 hours funded by San Marino School Title I budget 01.212.08.08.2420.

*approve/ratify the extra duty assignments for School Office Managers, Custodians and Health Clerks (to be determined) to provide Districtwide Saturday School support for the 2018/19 school year (four sessions) on an as needed basis, for attendance recovery, and paid their regular rate of pay not to exceed 5.5 hours each session funded by the General Fund as approved in LCAP budgets 01.002.50.65.2420/01.002.50.65.2222/01.002.50.65.2462.
approve the attached job descriptions and salary ranges:*

*Web Digital Media Developer
Payroll Specialist*

approve/ratify the reclassification of the following personnel:

*Shannon Hankinson, Administrative Support and effective 09/12/18
Website Maintenance Technician
CHANGE TO Web/Digital Media Developer*

*Linda Cowgill, Benefit/Payroll Technician effective 07/01/18
CHANGE TO Payroll Specialist*

*Erin Morinishi, Payroll Technician effective 07/01/18
CHANGE TO Payroll Specialist*

*approve/ratify the Superintendent's acceptance of letters of
resignation from the following classified personnel:*

*Priscilla Olivas, Noon Recreation Supervisor effective 07/30/18
Elvia Ariza de Ale, Noon Recreation Supervisor effective 08/02/18
Caryn Cerda, Special Education I.A. effective 08/10/18
Rosalinda Rodriguez, School Office Manager effective 08/31/18
Brittini Prado, Preschool Para Educator effective 08/17/18
Danielle Martinez, Child Care Assistant effective 08/31/18
Tim Romero, Child Care Co-Lead effective 08/24/18
Erica Duarte, Community Liaison effective 08/29/18
Amber Cervantes, Noon Recreation Supervisor effective 08/22/18
Matthew Glasell, ASES Assistant effective 09/14/18*

*approve/ratify the Superintendent's acceptance of a letter of
retirement from the following classified personnel:*

Trudy Martin, Health Aide effective 09/07/18

- 6.3 Action: Issuance of Provisional Internship Permit
*Moved by Mr. Traut, seconded by Mr. Montez, and carried by a 4-0
vote that the Governing Board approve the issuance of a
Provisional Internship Permit (PIP) for Angela Kirby.*

7.0 Governance Team Issues/Planning

- 7.1 Action: Amended Exhibit A – Conflict of Interest Code
*Moved by Mr. Montez, seconded by Mr. Traut, and carried by a 4-0
vote that the Governing Board approve Amended Exhibit A to the
adopted Conflict of Interest Code.*

Board Reports

Trustee Montez shared information from the following events:

- Centralia and Danbrook School visits
- AQMD meeting and available grants
- Conference at Stanford
- Plans to attend a FEMA conference in Miami on behalf of NALEO

Trustee Traut shared information from the following events:

- Dysinger Back to School picnic
- Sharon Quirk-Silva Breakfast Club meeting with the Attorney General
- Buena Park Super Seniors Saturday
- Traffic observation at Raymond Temple School due to resident concerns
- Back to School night at Raymond Temple School
- President Obama's speech in Anaheim
- Welcomed Trustee Elect, Mr. Jerry Flores

Trustee Gonzalez shared information from the following events:

- Attended Back to School night at San Marino School and Walker Junior High

Trustee Charoen shared information from the following events:

- Back to School night at Los Coyotes School
- PTSO Meeting at Los Coyotes School
- Reported the Superintendent's Evaluation on behalf of the Governing Board as follows: The Governing Board of the Centralia School District conducted the annual evaluation of Superintendent, Norma E. Martinez, at their regularly scheduled meeting on August 1, 2018. The Superintendent received a satisfactory evaluation, and her contract was extended to June 30, 2021.

Advanced Planning

Mr. Montez reiterated his request for information about how to preserve entitlement programs. Mrs. Gonzalez concurred.

Mr. Montez requested development of partnerships with local colleges and institutions.

Recess to Closed Session:

Mr. Charoen called a recess to Closed Session at 7:39 p.m. to conference with Labor Negotiator, Mr. Scott Martin, to provide direction regarding negotiations with Centralia Education Association (CEA), California School Employees Association (CSEA) and Centralia Management Association (CMA) and unrepresented employees; Superintendent/

Assistant Superintendents, pursuant to Government Code section 54957.6 and 54954.5; Public Employee Appointment/Employment/Performance/Evaluation/Discipline/Dismissal/Release; Conference regarding litigation/pending litigation pursuant to Government Code section 54956.9 – Settlement Agreement for Student No. 8817785 and Student No. 8816523

Reconvene/Report Out

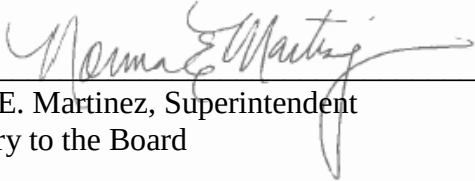
Mr. Charoen reconvened to open session at 9:04 p.m. and reported out as follows:

On the motion of Trustee Traut, duly seconded, the Board of Trustees voted to approve the settlement agreement, without prejudice in case #2018041079 in the total amount of \$7,500. This settlement constitutes full and final settlement of all claims through the mediation process:
Student 8817785

On the motion of Trustee Traut, duly seconded, the Board of Trustees voted to approve the settlement agreement, without prejudice in case #2018060764 in the total amount of \$27,500. This settlement constitutes full and final settlement of all claims through the mediation process.
Student 8816523

Adjournment

Mr. Charoen adjourned the meeting at 9:06 p.m.



Norma E. Martinez, Superintendent
Secretary to the Board

NEXT MEETING:

Regular Board Meeting: September 12, 2018

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC OR STOCKPILE) FOR ALL CONFIGURATIONS LISTED MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# IN THE ROW NEAR THE TOP OF EACH PAGE OF THE BID FORM. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

ITEM	DESCRIPTION	24x40 → 120x40 PC					
		A	B	C	D	E	F
		24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, dual slope roof, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
1	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, 4-Ton wall	\$ 56,856.07	\$ 85,070.96	\$ 104,674.60	\$ 21,647.69	\$ 93,226.26	\$ 157,557.36
2	50+15# Wood Floor	\$ 1,450.66	\$ 1,992.45	\$ 2,607.80	\$ 761.78	\$ 952.22	\$ 1,904.43
3	100# Wood Floor	\$ 2,922.24	\$ 4,310.14	\$ 5,698.04	\$ 1,534.33	\$ 1,917.92	\$ 3,835.84
4	150# Wood Floor	\$ 5,323.67	\$ 7,912.28	\$ 10,500.90	\$ 2,735.05	\$ 3,418.81	\$ 6,837.63
5	50# Concrete Floor	\$ 10,147.28	\$ 15,144.53	\$ 20,141.79	\$ 5,150.02	\$ 6,437.53	\$ 12,875.05
6	50+15# Concrete Floor	\$ 10,910.20	\$ 16,288.92	\$ 21,687.65	\$ 5,531.49	\$ 6,914.35	\$ 13,828.71
7	100# Concrete Floor	\$ 11,815.88	\$ 17,647.45	\$ 23,479.00	\$ 5,984.33	\$ 7,480.41	\$ 14,960.81
8	150# Concrete Floor	\$ 12,127.59	\$ 18,121.95	\$ 24,116.31	\$ 6,133.24	\$ 7,666.55	\$ 15,332.27
9	50# 7.5" Wood Foundation	\$ 3,041.67	\$ 4,055.97	\$ 4,993.58		\$ 1,901.04	\$ 3,802.09
10	50+15# 7.5" Wood Foundation	\$ 3,367.84	\$ 4,458.02	\$ 5,548.19		\$ 2,104.90	\$ 4,209.80
11	100# 7.5" Wood Foundation	\$ 3,730.77	\$ 5,102.71	\$ 6,474.63		\$ 2,331.74	\$ 4,663.47
12	150# 7.5" Wood Foundation	\$ 4,103.80	\$ 5,496.44	\$ 6,889.07		\$ 2,564.88	\$ 5,129.75
13	50# 9" Wood Foundation	\$ 3,656.68	\$ 4,806.14	\$ 5,955.61		\$ 2,285.42	\$ 4,570.85
14	50+15# 9" Wood Foundation	\$ 3,916.46	\$ 5,221.84	\$ 6,471.95		\$ 2,447.79	\$ 4,895.57
15	100# 9" Wood Foundation	\$ 4,292.02	\$ 5,691.79	\$ 7,436.28		\$ 2,682.52	\$ 5,365.03

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

		A	B	C		D	E	F
		24x40 → 120x40 PC						
		36 X 40		48 X 40		12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, dual vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
ITEM	DESCRIPTION	24 X 40						
16	150# 9" Wood Foundation	\$ 4,680.86	\$ 6,312.67	\$ 7,889.21			\$ 2,925.53	\$ 5,851.08
17	50# 18" Wood Foundation	\$ 5,216.63	\$ 6,786.35	\$ 7,987.52			\$ 3,260.39	\$ 6,520.80
18	50+15# 18" Wood Foundation	\$ 5,370.96	\$ 7,284.00	\$ 8,682.08			\$ 3,356.85	\$ 6,713.70
19	100# 18" Wood Foundation	\$ 5,968.73	\$ 8,105.49	\$ 9,873.71			\$ 3,730.45	\$ 7,460.91
20	150# 18" Wood Foundation	\$ 6,452.45	\$ 8,689.32	\$ 10,557.65			\$ 4,032.78	\$ 8,065.55
21	R-19 Floor Insulation	\$ 53.51	\$ 80.26	\$ 107.01	\$ 30.76	\$ 38.45	\$ 76.92	
22	R-30 Roof Insulation	\$ 226.52	\$ 339.77	\$ 453.03	\$ 130.24	\$ 162.80	\$ 325.62	
23	R-38 Roof Insulation	\$ 591.26	\$ 788.35	\$ 756.69	\$ 435.09	\$ 543.87	\$ 1,087.75	
24	2x6 walls with R-19 insulation	\$ 957.20	\$ 1,086.11	\$ 1,957.86	\$ 1,125.77	\$ 1,407.21	\$ 2,814.43	
25	2x8 walls with R-30 insulation	\$ 2,204.87	\$ 2,514.68	\$ 3,847.09	\$ 2,212.08	\$ 2,765.10	\$ 5,530.19	
26	Dual slope roof	\$ 385.11	\$ 565.00	\$ 863.07	\$ 221.44	\$ 276.79		
27	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 577.76	\$ 424.77	\$ 552.29	\$ 332.21	\$ 415.27	\$ 830.52	
28	26 gauge roof over 3/4" plywood	\$ 2,579.09	\$ 3,043.29	\$ 4,019.21	\$ 1,482.98	\$ 1,853.71	\$ 3,707.44	
29	Installation on wood foundation	\$ 5,247.62	\$ 7,210.15	\$ 9,727.99	\$ 3,017.39	\$ 11,433.05	\$ 21,882.18	
30	Installation on concrete foundation	\$ 19,831.65	\$ 24,217.89	\$ 24,975.69	\$ 11,403.19	\$ 21,915.32	\$ 40,112.20	
31	9' ceiling	\$ 952.31	\$ 1,254.11	\$ 1,588.38	\$ 547.58	\$ 684.47	\$ 1,368.95	
32	9'6" ceiling	\$ 1,368.31	\$ 1,808.87	\$ 2,249.43	\$ 786.78	\$ 983.47	\$ 1,966.94	
33	10' ceiling	\$ 2,161.70	\$ 2,880.43	\$ 3,599.14	\$ 1,242.98	\$ 1,553.73	\$ 3,107.44	

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	G		H	
		30x32 → 150x32 PC		10 X 32 MODULE	
		30 X 32		10 X 32 MODULE	
34	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, 4-Ton wall mount	\$	69,233.04	\$	22,532.77
35	50+15# Wood Floor	\$	1,793.21	\$	687.39
36	100# Wood Floor	\$	3,989.27	\$	1,486.99
37	150# Wood Floor	\$	7,111.13	\$	2,764.56
38	50# Concrete Floor	\$	13,390.05	\$	5,224.86
39	50+15# Concrete Floor	\$	14,381.86	\$	5,619.67
40	100# Concrete Floor	\$	15,559.24	\$	6,088.37
41	150# Concrete Floor	\$	15,945.56	\$	6,252.07
42	50# 7.5" Wood Foundation	\$	3,954.18	\$	1,399.31
43	50+15# 7.5" Wood Foundation	\$	4,378.20	\$	1,538.01
44	100# 7.5" Wood Foundation	\$	4,850.01	\$	1,760.43
45	150# 7.5" Wood Foundation	\$	5,334.94	\$	1,896.27
46	50# 9" Wood Foundation	\$	4,753.68	\$	1,658.12
47	50+15# 9" Wood Foundation	\$	5,091.40	\$	1,801.54
48	100# 9" Wood Foundation	\$	5,579.63	\$	2,032.66

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	G		H	
		30x32 → 150x32 PC	30 X 32	10 X 32 MODULE	
49	150# 9" Wood Foundation	\$	6,085.12 \$		2,177.87
50	50# 18" Wood Foundation	\$	6,781.63 \$		2,341.29
51	50+15# 18" Wood Foundation	\$	6,982.25 \$		2,512.98
52	100# 18" Wood Foundation	\$	7,759.35 \$		2,796.39
53	150# 18" Wood Foundation	\$	8,388.17 \$		2,997.82
54	R-19 Floor Insulation	\$	79.99 \$		27.69
55	R-30 Roof Insulation	\$	338.64 \$		117.22
56	R-38 Roof Insulation	\$	1,131.26 \$		203.99
57	2x6 walls with R-19 Insulation	\$	2,927.01 \$		330.24
58	2x8 walls with R-30 Insulation	\$	5,751.39 \$		760.68
59	Dual slope roof	\$	488.95 \$		194.92
60	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$	863.74 \$		146.55
61	26 gauge roof over 3/4" plywood	\$	3,855.74 \$		1,049.94
62	Installation on wood foundation	\$	22,757.46 \$		2,524.65
63	Installation on concrete foundation	\$	41,716.69 \$		8,355.17
64	9' ceiling	\$	1,423.71 \$		432.67
65	9'6" ceiling	\$	2,045.62 \$		624.06
66	10' ceiling	\$	3,231.74 \$		993.74

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

24x40 → 120x40 PC 2:12 Roof Slope							
	I	J	K	L	M	N	
ITEM	24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)	
67	DESCRIPTION BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, flat ceiling, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, wall mount heat pump	\$ 89,109.71	\$ 129,099.09	\$ 166,421.87	\$ 32,851.37	\$ 141,475.13	
		\$ 1,435.82	\$ 1,972.07	\$ 2,581.12	\$ 753.98	\$ 942.48	
		\$ 2,892.33	\$ 4,266.03	\$ 5,639.73	\$ 1,518.63	\$ 1,898.29	
		\$ 5,269.19	\$ 7,831.31	\$ 10,393.44	\$ 2,707.06	\$ 3,383.82	
		\$ 10,043.44	\$ 14,989.56	\$ 1,993.61	\$ 5,097.32	\$ 6,371.65	
68	50+15# Wood Floor	\$ 10,798.55	\$ 16,122.24	\$ 21,445.92	\$ 5,474.88	\$ 6,843.60	
69	100# Wood Floor	\$ 11,697.07	\$ 17,466.86	\$ 23,238.75	\$ 5,923.09	\$ 7,403.86	
70	150# Wood Floor	\$ 13,203.85	\$ 19,730.16	\$ 26,256.48	\$ 6,677.52	\$ 8,346.90	
71	50# Concrete Floor	\$ 3,010.55	\$ 4,014.47	\$ 4,945.93	\$ 1,505.27	\$ 1,881.59	
72	50+15# Concrete Floor	\$ 3,333.37	\$ 4,412.40	\$ 5,491.42	\$ 1,666.69	\$ 2,083.36	
73	100# Concrete Floor	\$ 3,692.60	\$ 5,050.49	\$ 6,408.38	\$ 1,846.30	\$ 2,307.87	
74	150# Concrete Floor	\$ 4,061.81	\$ 5,440.19	\$ 6,818.57	\$ 2,030.91	\$ 2,538.63	
75	50# 7.5" Wood Foundation	\$ 3,619.26	\$ 4,756.96	\$ 5,894.67	\$ 1,809.63	\$ 2,262.04	
76	50+15# 7.5" Wood Foundation	\$ 3,876.38	\$ 5,168.41	\$ 6,405.72	\$ 1,938.19	\$ 2,422.74	
77	100# 7.5" Wood Foundation	\$ 4,248.10	\$ 5,831.50	\$ 7,360.18	\$ 2,124.05	\$ 2,655.07	
78	150# 7.5" Wood Foundation	\$ 4,632.97	\$ 6,248.08	\$ 7,808.48	\$ 2,316.48	\$ 2,895.60	
79	50# 9" Wood Foundation						
80	50+15# 9" Wood Foundation						
81	100# 9" Wood Foundation						
82	150# 9" Wood Foundation						

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	24x40 → 120x40 PC 2:12 Roof Slope					
		I	J	K	L	M	N
		24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
83	50# 18" Wood Foundation	\$ 5,163.25	\$ 6,716.90	\$ 7,905.79	\$ 2,581.63	\$ 3,227.04	\$ 6,454.06
84	50+15# 18" Wood Foundation	\$ 5,316.01	\$ 7,209.47	\$ 8,593.24	\$ 2,656.00	\$ 3,322.50	\$ 6,645.00
85	100# 18" Wood Foundation	\$ 5,907.65	\$ 8,022.55	\$ 9,772.68	\$ 2,953.82	\$ 3,692.28	\$ 7,384.56
86	150# 18" Wood Foundation	\$ 6,386.42	\$ 8,600.40	\$ 10,449.62	\$ 3,193.21	\$ 3,991.51	\$ 7,983.02
87	R-19 Floor Insulation	\$ 52.96	\$ 79.44	\$ 105.92	\$ 30.46	\$ 38.06	\$ 76.13
88	R-30 Roof Insulation	\$ 224.20	\$ 336.30	\$ 448.40	\$ 128.91	\$ 161.14	\$ 322.28
89	R-38 Roof Insulation	\$ 553.29	\$ 737.72	\$ 708.10	\$ 430.65	\$ 538.30	\$ 1,076.61
90	2x6 walls with R-19 insulation	\$ 895.73	\$ 1,016.36	\$ 1,832.13	\$ 1,114.25	\$ 1,392.81	\$ 2,785.63
91	2x8 walls with R-30 insulation	\$ 2,063.27	\$ 2,353.19	\$ 3,600.03	\$ 2,189.44	\$ 2,736.80	\$ 5,473.60
92	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 571.84	\$ 420.43	\$ 546.64	\$ 328.81	\$ 411.01	\$ 822.03
93	26 gauge roof over 3/4" plywood	\$ 2,552.70	\$ 3,012.14	\$ 3,978.08	\$ 1,467.80	\$ 1,834.75	\$ 3,669.50
94	Installation on wood foundation	\$ 9,443.51	\$ 12,975.23	\$ 17,506.26	\$ 6,056.71	\$ 2,056.03	\$ 39,378.66
95	Installation on concrete foundation	\$ 35,686.57	\$ 43,581.95	\$ 44,945.67	\$ 20,520.92	\$ 39,438.29	\$ 72,184.97
96	9' ceiling	\$ 942.56	\$ 1,241.28	\$ 1,572.13	\$ 541.97	\$ 677.47	\$ 1,354.94
97	Vaulted ceiling	\$ 2,297.86	\$ 3,446.76	\$ 4,595.71	\$ 1,148.93	\$ 1,148.93	\$ 2,297.86
98	40# Snow Load - 8'6" ceiling	\$ 16,068.91	\$ 24,103.36	\$ 32,137.81	\$ 8,034.45	\$ 8,034.45	\$ 16,068.91
99	40# Snow Load - 9' ceiling	\$ 21,693.02	\$ 32,539.54	\$ 43,386.05	\$ 10,846.52	\$ 10,846.52	\$ 21,693.02

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	O		P	
		30x32 → 150x32 PC		2:12 Roof Slope	
		30 X 32		10 X32 MODULE	
100	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, flat ceiling, 22 gauge roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, wall mount heat				
101	50+15# Wood Floor	\$	105,064.31	\$	34,194.51
102	100# Wood Floor	\$	1,774.86	\$	680.36
103	150# Wood Floor	\$	3,839.44	\$	1,471.79
104	50# Concrete Floor	\$	7,048.18	\$	2,701.81
105	50+15# Concrete Floor	\$	13,490.61	\$	5,171.40
106	100# Concrete Floor	\$	14,510.02	\$	5,562.17
107	150# Concrete Floor	\$	15,720.18	\$	6,026.06
108	50# 7.5" Wood Foundation	\$	17,757.14	\$	6,806.91
109	50+15# 7.5" Wood Foundation	\$	3,613.02	\$	1,384.99
110	100# 7.5" Wood Foundation	\$	3,971.15	\$	1,522.28
111	150# 7.5" Wood Foundation	\$	4,545.44	\$	1,742.43
112	50# 9" Wood Foundation	\$	4,896.18	\$	1,876.87
113	50+15# 9" Wood Foundation	\$	4,281.26	\$	1,641.15
		\$	4,651.57	\$	1,783.10

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	O		P	
		30x32 → 150x32 PC		2:12 Roof Slope	
		30 X 32		10 X32 MODULE	
114	100# 9" Wood Foundation	\$	5,248.34	\$	2,011.87
115	150# 9" Wood Foundation	\$	5,623.27	\$	2,155.59
116	50# 18" Wood Foundation	\$	6,045.21	\$	2,317.34
117	50+15# 18" Wood Foundation	\$	6,488.53	\$	2,487.27
118	100# 18" Wood Foundation	\$	7,220.29	\$	2,767.78
119	150# 18" Wood Foundation	\$	7,740.36	\$	2,967.14
120	R-19 Floor Insulation	\$	71.49	\$	27.41
121	R-30 Roof Insulation	\$	302.67	\$	116.02
122	R-38 Roof Insulation	\$	526.69	\$	828.59
123	2x6 walls with R-19 insulation	\$	852.66	\$	328.85
124	2x8 walls with R-30 insulation	\$	1,964.08	\$	752.89
125	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$	378.38	\$	145.05
126	26 gauge roof over 3/4" plywood	\$	2,710.93	\$	1,039.19
127	Installation on wood foundation	\$	11,677.70	\$	4,476.45
128	Installation on concrete foundation	\$	39,223.76	\$	15,035.77
129	9' ceiling	\$	1,117.15	\$	428.24
130	Vaulted ceiling	\$	4,595.71	\$	4,595.71
131	40# Snow Load - 8'6" ceiling	\$	24,103.36	\$	8,034.45
132	40# Snow Load - 9' ceiling	\$	32,639.54	\$	10,846.52

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	Q	R	S	T	U	V
		24 X 60	36 X 60	48 X 60	60 X 60	72 X 60	12 X 60 RESTROOM END MODULE
		24x60 → 72x60 PC					
133	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge roof w/ 2'6" front and rear overhangs, R-13 floors/walls and R-19 attic insulation, no interior walls, no foundation, no ramps/landing, wall mount heat pumps. (Note at RR end unit no heat pump, or flooring)	\$ 84,307.66	\$ 116,143.10	\$ 147,057.15	\$ 174,485.92	\$ 209,383.12	\$ 112,627.32
134	50+15# Wood Floor	\$					
135	100# Wood Floor	\$ 2,062.86	\$ 2,833.32	\$ 3,708.34	\$ 4,635.43	\$ 5,665.63	\$ 1,134.58
136	150# Wood Floor	\$ 4,155.47	\$ 6,129.10	\$ 8,102.73	\$ 10,128.41	\$ 12,258.20	\$ 2,285.51
137	50# Concrete Floor	\$ 7,570.35	\$ 11,251.41	\$ 14,932.46	\$ 18,665.59	\$ 22,502.82	\$ 4,163.70
138	50+15# Concrete Floor	\$ 14,429.61	\$ 21,535.80	\$ 28,642.00	\$ 35,802.50	\$ 43,071.61	\$ 7,936.28
139	100# Concrete Floor	\$ 15,514.51	\$ 23,163.15	\$ 30,811.78	\$ 38,514.74	\$ 46,325.29	\$ 8,532.98
140	150# Concrete Floor	\$ 16,802.41	\$ 25,094.99	\$ 33,387.58	\$ 41,734.47	\$ 50,189.99	\$ 9,241.33
141	50# 7.5" Wood Foundation	\$ 18,970.23	\$ 28,346.72	\$ 37,723.22	\$ 47,154.02	\$ 56,693.44	\$ 10,433.63
142	50+15# 7.5" Wood Foundation	\$ 4,325.31	\$ 5,767.67				\$ 2,378.92
143	100# 7.5" Wood Foundation	\$ 4,789.14	\$ 6,339.39				\$ 2,634.02
144	150# 7.5" Wood Foundation	\$ 5,305.24	\$ 7,256.14				\$ 2,917.87
145	50# 9" Wood Foundation	\$ 5,835.68	\$ 7,816.03				\$ 3,209.63
146	50+15# 9" Wood Foundation	\$ 8,394.74	\$ 6,834.42				\$ 2,859.93
147	100# 9" Wood Foundation	\$ 5,569.28	\$ 7,425.66				\$ 3,063.10
148	150# 9" Wood Foundation	\$ 6,103.34	\$ 8,378.23				\$ 3,356.84
149	50# 18" Wood Foundation	\$ 6,656.28	\$ 9,296.23				\$ 3,660.95
150	50+15# 18" Wood Foundation	\$ 7,418.15	\$ 9,650.32				\$ 4,079.98
		\$ 7,637.61	\$ 10,357.99				\$ 4,200.68

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	24x60 → 72x60 PC						12 X 60 RESTROOM END MODULE
		Q	R	S	T	U	V	
		24 X 60	36 X 60	48 X 60	60 X 60	72 X 60		
151	100# 18" Wood Foundation	\$ 8,487.64	\$ 11,632.65					\$ 4,668.20
152	150# 18" Wood Foundation	\$ 9,175.49	\$ 12,356.37					\$ 5,046.53
153	R-19 Floor Insulation	\$ 76.09	\$ 114.13	\$ 152.18	\$ 190.22	\$ 228.26		\$ 41.85
154	R-30 Roof Insulation	\$ 322.11	\$ 483.16	\$ 644.22	\$ 805.77	\$ 966.32		\$ 177.16
155	R-38 Roof Insulation	\$ 840.79	\$ 1,121.04	\$ 1,401.31	\$ 1,076.02	\$ 1,681.56		\$ 591.82
156	2x6 walls with R-19 insulation	\$ 1,361.16	\$ 1,544.47	\$ 1,930.58	\$ 2,784.12	\$ 2,722.30		\$ 1,531.26
157	2x8 walls with R-30 insulation	\$ 3,136.37	\$ 3,575.92	\$ 4,469.90	\$ 5,470.64	\$ 6,270.74		\$ 3,008.84
158	Dual slope roof	\$ 547.62	\$ 803.45	\$ 1,227.30	\$ 1,534.13	\$ 1,606.90		\$ 301.19
159	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 821.58	\$ 604.05	\$ 785.38	\$ 981.71	\$ 1,208.08		\$ 451.87
160	26 gauge roof over 3/4" plywood	\$ 3,667.51	\$ 4,327.61	\$ 5,715.40	\$ 7,144.24	\$ 8,655.22		\$ 2,017.13
161	Credit to deduct overhangs	\$ 1.17	\$ 1.17	\$ 1.17	\$ 1.17	\$ 1.17		\$ 1.17
162	Increase overhang on one end to 5'	\$ 1,757.18	\$ 2,635.78	\$ 3,514.37	\$ 4,392.96	\$ 5,491.20		\$ 878.59
163	Increase both overhangs to 5'	\$ 3,514.37	\$ 5,271.55	\$ 7,028.74	\$ 8,785.92	\$ 10,982.40		\$ 1,757.18
164	Installation on wood foundation	\$ 7,462.23	\$ 10,252.98					\$ 4,104.23
165	Installation on concrete foundation	\$ 28,200.96	\$ 34,438.29	\$ 35,515.89	\$ 70,502.41	\$ 68,876.58		\$ 15,510.52
166	9' ceiling	\$ 4,104.23	\$ 1,783.37	\$ 2,258.71	\$ 2,823.38	\$ 3,566.74		\$ 744.81
167	9/16" ceiling	\$ 15,510.52	\$ 2,572.24	\$ 3,198.74	\$ 3,998.41	\$ 5,144.49		\$ 1,070.17
168	10' ceiling	\$ 3,073.98	\$ 4,096.01	\$ 5,118.04	\$ 6,397.56	\$ 8,192.02		\$ 1,690.69

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	W	X	Y	Z	AA	AB	AC
		12X40 TOILET A-1	12X40 TOILET A-2	12X40 TOILET B-1	12X40 TOILET B-2	12X40 TOILET C-1	12X40 TOILET C-2	12X40 TOILET D-1
169	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, sheet vinyl w/ 6" self cove, 2x4 wood studs, Duratemp, frp wall covering, Armstrong 2910 ceiling tile, 22 gauge single slope roof w/ 26" side of building overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, plumbing waste drops stubbed below floor, fans only (no a/c), metal partitions where applicable.	\$ 74,724.05	\$ 82,139.34	\$ 76,917.46	\$ 88,893.65	\$ 80,812.41	\$ 80,597.29	\$ 69,924.97
170	Upgrade floor covering to porcelain tile with 6" base.	\$ 8,294.71	\$ 8,560.77	\$ 9,077.23	\$ 9,358.94	\$ 8,508.13	\$ 8,792.68	\$ 8,252.03
171	Upgrade to porcelain tile floor with ceramic tile wainscot to 4'.	\$ 14,332.10	\$ 14,176.70	\$ 14,320.16	\$ 14,567.95	\$ 13,243.59	\$ 12,725.57	\$ 13,018.33
172	Upgrade to porcelain tile floor with ceramic tile walls ceiling.	\$ 23,739.83	\$ 23,591.07	\$ 23,760.27	\$ 23,982.33	\$ 21,802.23	\$ 21,257.06	\$ 21,600.24
173	50+15# Wood Floor	\$ 882.33	\$ 882.33	\$ 882.33	\$ 882.33	\$ 882.33	\$ 882.33	\$ 882.33
174	100# Wood Floor	\$ 1,777.15	\$ 1,777.15	\$ 1,777.15	\$ 1,777.15	\$ 1,777.15	\$ 1,777.15	\$ 1,777.15
175	150# Wood Floor	\$ 3,167.89	\$ 3,167.89	\$ 3,167.89	\$ 3,167.89	\$ 3,167.89	\$ 3,167.89	\$ 3,167.89
176	50# Concrete Floor	\$ 5,965.05	\$ 5,965.05	\$ 5,965.05	\$ 5,965.05	\$ 5,965.05	\$ 5,965.05	\$ 5,965.05
177	50+15# Concrete Floor	\$ 6,406.88	\$ 6,406.88	\$ 6,406.88	\$ 6,406.88	\$ 6,406.88	\$ 6,406.88	\$ 6,406.88
178	100# Concrete Floor	\$ 6,931.39	\$ 6,931.39	\$ 6,931.39	\$ 6,931.39	\$ 6,931.39	\$ 6,931.39	\$ 6,931.39
179	150# Concrete Floor	\$ 7,814.25	\$ 7,814.25	\$ 7,814.25	\$ 7,814.25	\$ 7,814.25	\$ 7,814.25	\$ 7,814.25
180	50# 18" Wood Foundation	\$ 3,021.10	\$ 3,021.10	\$ 3,021.10	\$ 3,021.10	\$ 3,021.10	\$ 3,021.10	\$ 3,021.10
181	50+15# 18" Wood Foundation	\$ 3,110.48	\$ 3,110.48	\$ 3,110.48	\$ 3,110.48	\$ 3,110.48	\$ 3,110.48	\$ 3,110.48
182	100# 18" Wood Foundation	\$ 3,456.65	\$ 3,456.65	\$ 3,456.65	\$ 3,456.65	\$ 3,456.65	\$ 3,456.65	\$ 3,456.65
183	150# 18" Wood Foundation	\$ 3,736.80	\$ 3,736.80	\$ 3,736.80	\$ 3,736.80	\$ 3,736.80	\$ 3,736.80	\$ 3,736.80

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	12X40 PC							AC
		W	X	Y	Z	AA	AB	AC	
		12X40 TOILET A-1	12X40 TOILET A-2	12X40 TOILET B-1	12X40 TOILET B-2	12X40 TOILET C-1	12X40 TOILET C-2	12X40 TOILET D-1	
184	R-19 Floor Insulation	\$ 35.63 \$	35.63 \$	35.63 \$	35.63 \$	32.27 \$	32.27 \$	32.27 \$	
185	R-30 Roof Insulation	\$ 150.85 \$	150.85 \$	150.85 \$	150.85 \$	137.68 \$	137.68 \$	137.68 \$	
186	R-38 Roof Insulation	\$ 503.96 \$	503.96 \$	503.96 \$	503.96 \$	458.21 \$	458.21 \$	458.21 \$	
187	2x6 walls with R-19 Insulation								
188	2x8 walls with R-30 Insulation								
189	Dual slope roof	\$ 256.48 \$	256.48 \$	256.48 \$	256.48 \$	233.41 \$	233.41 \$	233.41 \$	
190	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 384.79 \$	384.79 \$	384.79 \$	384.79 \$	3,479.60 \$	3,479.60 \$	3,479.60 \$	
191	26 gauge roof over 3/4" plywood	\$ 1,717.66 \$	1,717.66 \$	1,717.66 \$	1,717.66 \$	1,572.54 \$	1,572.54 \$	1,572.54 \$	
192	Manifold waste drops to one POC under the building	\$ 7,099.02 \$	6,282.19 \$	8,873.78 \$	8,873.78 \$	8,067.07 \$	8,067.07 \$	8,067.07 \$	
193	Installation on wood foundation	\$ 10,593.93 \$	10,593.93 \$	10,593.93 \$	10,593.93 \$	9,631.01 \$	9,631.01 \$	9,631.01 \$	
194	Installation on concrete foundation	\$ 20,306.85 \$	20,306.85 \$	20,306.85 \$	20,306.85 \$	18,460.69 \$	18,460.69 \$	18,460.69 \$	

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AD		AE		AF		AG	
		12X40 PC		8-6X15-6 → 8-6X30 PC		8-6X15-6 → 8-6X30 PC		8-6X15-6 → 8-6X30 PC	
		12X40		8'6"X15'6"		8'6"X15'6"		8'6"X30	
		WORKROOM E		TOILET		TOILET		TOILET	
		(carpet, tackboard, 3 ton heat pump)							
195	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, sheet vinyl w/ 6" self cove, 2x4 wood studs, Duratemp, frp wall covering, Armstrong 2910 ceiling tile, 22 gauge single slope roof w/ 2'6" side of building overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, plumbing waste drops stubbed below floor, fans only (no a/c), metal partitions where applicable.								
196	Upgrade floor covering to porcelain tile with 6" base.	\$	43,698.71	\$	30,723.13	\$	42,828.50	\$	55,108.22
197	Upgrade to porcelain tile floor with ceramic tile wainscot to 4'.	\$	7,543.50	\$	4,350.81	\$	5,960.46	\$	7,199.18
198	Upgrade to porcelain tile floor with ceramic tile walls ceiling.	\$	13,594.19	\$	7,072.93	\$	9,403.13	\$	12,125.56
199	50+15# Wood Floor	\$	22,972.25	\$	14,742.48	\$	20,659.93	\$	26,763.77
200	100# Wood Floor	\$	882.33	N/A		N/A		N/A	
201	150# Wood Floor	\$	1,777.15	N/A		N/A		N/A	
202	50# Concrete Floor	\$	3,167.89	N/A		N/A		N/A	
203	50+15# Concrete Floor	\$	5,965.05	N/A		N/A		N/A	
204	100# Concrete Floor	\$	6,406.88	N/A		N/A		N/A	
205	150# Concrete Floor	\$	6,931.39	N/A		N/A		N/A	
206	50# 18" Wood Foundation	\$	7,814.25	N/A		N/A		N/A	
207	50+15# 18" Wood Foundation	\$	3,021.10	\$	3,021.10	\$	3,021.10	\$	3,021.10
208	100# 18" Wood Foundation	\$	3,110.48	\$	3,110.48	\$	3,110.48	\$	3,110.48
209	150# 18" Wood Foundation	\$	3,456.65	\$	3,456.65	\$	3,456.65	\$	3,456.65
		\$	3,736.80	\$	3,736.80	\$	3,736.80	\$	3,736.80

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AD 12X40 PC				AE		AF 8-6x15-6 → 8-6x30 PC		AG	
		12X40 PC		8-6x15-6 → 8-6x30 PC		8-6x15-6 → 8-6x30 PC		8-6x15-6 → 8-6x30 PC		8-6x15-6 → 8-6x30 PC	
210	R-19 Floor Insulation										
211	R-30 Roof Insulation										
212	R-38 Roof Insulation										
213	2x6 walls with R-19 insulation										
214	2x8 walls with R-30 insulation										
215	Dual slope roof										
216	22 gauge roof w/ 12 ga. overhangs, enclosed soffit										
217	26 gauge roof over 3/4" plywood										
218	Manifold waste drops to one POC under the building										
219	Installation on wood foundation										
220	Installation on concrete foundation										

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AH	AI	AJ
		48x40 → 192x40 PC		
221	BUILDING BASE BID PRICE: 50# wood first and second floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 8' front overhangs and 2'6" rear overhangs, insulation per PC, no foundation, 4 ton indoor heat pump in each classroom, includes elevator and 1 set of type A stair (RR End Module no heatpump, and vinyl flooring included.)			
222	50+20# Wood First Floor	\$ 771,993.60	\$ 193,019.90	\$ 286,196.74
223	100# Wood First Floor	\$ 5,480.95	\$ 1,761.17	\$ 2,113.40
224	150# Wood First Floor	\$ 11,975.87	\$ 3,547.27	\$ 4,256.73
225	50# Concrete First Floor	\$ 22,070.27	\$ 6,323.23	\$ 7,587.88
226	50+15# Concrete First Floor	\$ 42,221.22	\$ 11,906.47	\$ 1,428.38
227	100# Concrete First Floor	\$ 45,540.00	\$ 12,788.39	\$ 15,346.06
228	150# Concrete First Floor	\$ 49,347.04	\$ 13,835.32	\$ 16,602.38
229	50+20# Wood Second Floor	\$ 55,755.14	\$ 15,597.55	\$ 18,717.06
230	50# Concrete Second Floor	\$ 13,702.38	\$ 4,402.92	\$ 5,283.50
231	50+20# Concrete Second Floor	\$ 113,850.00	\$ 31,970.95	\$ 38,365.15
232	R-19 Floor Insulation	\$ 123,367.61	\$ 34,588.30	\$ 41,505.96
233	R-30 Roof Insulation	\$ 234.29	\$ 74.09	\$ 88.91
234	R-38 Roof Insulation	\$ 991.83	\$ 313.67	\$ 376.40
235	2x6 walls with R-19 insulation	\$ 1,725.94	\$ 1,047.83	\$ 1,257.39
236	2x8 walls with R-30 insulation	\$ 2,377.85	\$ 2,711.15	\$ 3,253.38
237	Upgrade per each staircase:	\$ 5,505.45	\$ 5,327.24	\$ 6,392.69
238	Type B	\$ -	\$ -	\$ -
		\$ 991.83	\$ 56,689.57	\$ 56,689.57
		AH	AI	AJ

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

		48x40 → 192x40 PC				
ITEM	DESCRIPTION	48X40 TWO STORY CLASSROOM		12X40 TWO-STORY MODULE	12 X 40 RESTROOM END MODULE	
239	Type C	\$	1,725.94	\$	87,382.14	\$ 87,382.14
240	Type D	\$	47,502.59	\$	52,252.85	\$ 52,252.85
241	Type E	\$	44,453.24	\$	48,898.56	\$ 48,898.56
242	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$	643.27	\$	425.62	\$ 510.75
243	26 gauge roof over 3/4" plywood	\$	4,681.25	\$	1,899.98	\$ 2,279.97
244	Installation on concrete foundation	\$	162,017.54	\$	30,437.71	\$ 36,525.25
245	9' ceiling	\$	3,576.84	\$	1,356.39	\$ 1,627.67
246	9'6" ceiling	\$	5,065.44	\$	1,948.89	\$ 2,338.68
247	10' ceiling	\$	8,104.82	\$	3,078.94	\$ 3,694.73

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AK			AL		AM	
		MULTI-PURPOSE ROOM PC 60X60	60x60 → 144x60 Multipurpose PC ROOM PC 12x60 RESTROOM				MULTI-PURPOSE ROOM PC ADD 12X60 MODULE	
248	BUILDING BASE BID PRICE: 100# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge roof w/ 2'6" front and rear overhangs, R-13 floors/walls and R-19 attic insulation, no interior walls, no foundation, no ramps/landing, wall mount heat pumps	\$ 404,758.13	\$ 226,437.12	\$				65,958.99
249	150# Wood Floor	\$ 20,532.14	\$ 4,580.06	\$				4,580.06
250	50# Concrete Floor	\$ 39,382.75	\$ 8,729.91	\$				8,729.91
251	50+15# Concrete Floor	\$ 42,366.21	\$ 9,386.28	\$				9,386.28
252	100# Concrete Floor	\$ 45,907.92	\$ 10,165.46	\$				10,165.46
253	150# Concrete Floor	\$ 51,869.42	\$ 11,476.99	\$				11,476.99
254	100# 7.5" Wood Foundation	\$ 14,589.40	\$ 3,209.66	\$				3,209.66
255	150# 7.5" Wood Foundation	\$ 16,048.13	\$ 3,530.59	\$				3,530.59
256	100# 9" Wood Foundation	\$ 16,784.18	\$ 3,692.52	\$				3,692.52
257	150# 9" Wood Foundation	\$ 18,304.75	\$ 4,027.04	\$				4,027.04
258	100# 18" Wood Foundation	\$ 23,341.00	\$ 5,135.02	\$				5,135.02
259	150# 18" Wood Foundation	\$ 25,232.61	\$ 5,551.18	\$				5,551.18
260	R-19 Floor Insulation	\$ 209.25	\$ 46.04	\$				46.04
261	R-30 Roof Insulation	\$ 534.36	\$ 194.87	\$				194.87
262	R-38 Roof Insulation	\$ 1,541.44	\$ 651.00	\$				651.00
263	2x6 walls with R-19 insulation	\$ 2,123.64	\$ 1,684.39	\$				1,684.39
264	2x8 walls with R-30 insulation	\$ 4,916.89	\$ 3,309.73	\$				3,309.73
265	Dual slope roof	\$ 1,687.54	\$ 331.31	\$				331.31

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AK		AL		AM	
		MULTI-PURPOSE ROOM PC 60X60	60x60 → 144x60 Multipurpose PC	MULTI-PURPOSE ROOM PC 12x60 RESTROOM	MULTI-PURPOSE ROOM PC ADD 12X60 MODULE		
266	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 1,079.88	\$	497.06	\$	497.06	
267	26 gauge roof over 3/4" plywood	\$ 7,858.67	\$	2,218.84	\$	2,218.84	
268	Installation on concrete foundation	\$ 77,552.65	\$	17,061.58	\$	17,061.58	
269	9' ceiling	\$ 3,105.72	\$	819.29	\$	819.29	
270	9'6" ceiling	\$ 4,398.25	\$	1,177.18	\$	1,177.18	
271	10' ceiling	\$ 7,037.31	\$	1,859.76	\$	1,859.76	

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AN High Performance w/Barrel & Clerestory 30x32	AO High Performance w/Barrel & Clerestory 60x32	AP High Performance w/Barrel & Clerestory 90x32	AQ High Performance w/Barrel & Clerestory 120x32	AR High Performance w/Barrel & Clerestory 20x32 + 9x40	AS High Performance w/Barrel & Clerestory 40x32 + 18x40	AT High Performance w/Barrel & Clerestory 80x32 + 36x40	
272	BUILDING BASE BID PRICE: 50+15# wood floor, 20# roof, no flooring, 2x6 wood studs, Stucco on 10' mods, metal siding on 9' mods, 24 gauge kynar roof on 10' mods, 45 mil TPO at 9x40 mods, R-13 floors, R-19 walls/attic insulation, no foundation, no ramps/landing, 9' ceiling line	\$ 224,850.81	\$ 472,186.71	\$ 731,889.40	\$ 1,004,577.22	\$ 214,957.19	\$ 429,775.72	\$ 853,105.61	
273	100# Wood Floor	\$ 4,156.46	\$ 8,804.39	\$ 13,452.32	\$ 18,100.25	\$ 3,044.70	\$ 5,936.83	\$ 12,863.14	
274	50+15# Concrete Floor	\$ 14,984.58	\$ 32,550.13	\$ 50,115.68	\$ 67,681.23	\$ 11,367.42	\$ 22,575.70	\$ 48,914.02	
275	100# Concrete Floor	\$ 16,211.30	\$ 35,241.88	\$ 54,272.45	\$ 73,303.02	\$ 12,311.07	\$ 24,462.97	\$ 53,003.10	
276	Increase to R-19 Floor Insulation	\$ 72.37	\$ 144.74	\$ 217.11	\$ 289.48	\$ 55.76	\$ 111.50	\$ 241.58	
277	Increase to R-30 Roof Insulation	\$ 306.35	\$ 612.70	\$ 919.06	\$ 1,225.41	\$ 236.01	\$ 472.01	\$ 1,022.70	
278	Increase to R-38 Roof Insulation	\$ 533.11	\$ 1,066.23	\$ 1,599.34	\$ 2,132.45	\$ 616.04	\$ 788.41	\$ 1,708.21	
279	Increase to 2x8 walls with R-30 insulation	\$ 1,986.03	\$ 3,976.06	\$ 5,964.08	\$ 7,428.79	\$ 2,067.55	\$ 4,300.50	\$ 8,945.04	
280	Add R-20 Poly-iso on top of roof.	\$ 4,267.51	\$ 8,876.42	\$ 13,669.69	\$ 18,654.69	\$ 4,860.12	\$ 9,693.05	\$ 20,161.55	
281	9' ceiling	\$ 1,483.37	\$ 2,835.77	\$ 4,188.17	\$ 5,540.57	N/A	N/A	N/A	
282	9'6" ceiling	\$ 2,131.35	\$ 4,081.99	\$ 6,032.63	\$ 7,983.28	\$ 2,216.90	\$ 4,610.53	\$ 9,589.90	
283	10' ceiling	\$ 3,367.18	\$ 6,473.35	\$ 9,579.51	\$ 12,685.68	\$ 3,501.87	\$ 7,283.88	\$ 15,150.47	
284	Add drop ceiling to the 10' barrel modules	\$ 1,957.98	\$ 3,915.96	\$ 5,873.95	\$ 7,831.93	\$ 1,957.98	\$ 3,915.96	\$ 7,831.93	
285	Add drop ceiling to the 10' clerestory modules	\$ 1,957.98	\$ 3,915.96	\$ 5,873.95	\$ 7,831.93	\$ 1,957.98	\$ 3,915.96	\$ 7,831.93	
286	Installation on concrete foundation	\$ 36,050.53	\$ 74,985.10	\$ 115,477.05	\$ 157,588.68	\$ 35,167.87	\$ 73,149.17	\$ 152,150.28	
NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC OR STOCKPILE) FOR ALL CONFIGURATIONS LISTED MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE # OR PCA IN THE ROW NEAR THE TOP OF EACH PAGE OF THE BID FORM. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.									

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
	FLOORING		
287	CARPET 26 OZ NYLON	SQUARE FOOT	\$5.82
288	CARPET - MOHAWK GROUP LEES FACULTY 4	SQUARE FOOT	\$9.23
289	CARPET - COLLINS & AIKMAN/ TANDUS	SQUARE FOOT	\$10.41
290	MODULAR CARPET TILES 24"X24" FACE WEIGHT 22 OZ SHAW/TANDUS	SQUARE FOOT	\$8.52
291	MODULAR CARPET TILES 24"X24" FACE WEIGHT 26 OZ SHAW/TANDUS	SQUARE FOOT	\$9.42
292	GEO TILES TRIAD MAT SERIES - COLLINS & AIKMAN/ TANDUS	SQUARE FOOT	\$40.29
293	CERAMIC TILE WITH THIN SET OVER 1/2" BACKING - 2"X2"	SQUARE FOOT	\$41.30
294	CERAMIC TILE BASE	LINEAR FOOT	\$40.89
295	ARMSTRONG EXCELLON 12"X12"	LINEAR FOOT	\$10.07
296	LUXURY VT - CENTIVA 24"X24"	LINEAR FOOT	\$17.70
297	STANDARD VCT	SQUARE FOOT	\$7.69
298	VCT WAXING/BURNISHING	SQUARE FOOT	\$2.12
299	QUARRY TILE - 6"X6"	SQUARE FOOT	\$37.54
300	STANDARD FLAT LAY SHEET VINYL	SQUARE FOOT	\$12.02
301	STANDARD SHEET VINYL WITH SELF COVE	SQUARE FOOT	\$16.72
302	FORBO MARMOLEUM SHEET LINOLEUM	SQUARE FOOT	\$20.48
303	ALTRO FLOORING	SQUARE FOOT	\$21.72
304	EPOXY FLOORING	SQUARE FOOT	\$34.16
305	ANTI STATIC VCT FLOORING	SQUARE FOOT	\$20.91
306	ADDITIONAL TOP SET BASE	LINEAR FOOT	\$4.37
307	R19 INSULATION IN LIEU OF R-13	SQUARE FOOT	\$0.46
308	7-INCH CHANNEL FOR FLOORLESS SYSTEM	LINEAR FOOT	\$12.41
	WALLS		
309	INTERIOR NON-RATED 2X4 WALL, 16" OC FLOOR TO RAFTERS W/ R11	LINEAR FOOT	\$133.60
310	UPGRADE 2x6 EXTERIOR WALL WITH R19 INSULATION	LINEAR FOOT	\$15.10
311	UPGRADE 2x8 EXTERIOR WALL WITH R30 INSULATION	LINEAR FOOT	\$27.86
312	INTERIOR 1 HOUR FIRE RATED WALL, 16"OC FLOOR TO RAFTERS	LINEAR FOOT	\$247.64
313	INTERIOR 2 HOUR FIRE RATED WALL, 16"OC FLOOR TO RAFTERS	LINEAR FOOT	\$404.54
314	UPGRADE EXTERIOR 1 HOUR FIRE RATED WALL	LINEAR FOOT	\$214.81
315	UPGRADE EXTERIOR 2 HOUR FIRE RATED WALL	LINEAR FOOT	\$272.88
316	TAPE TEXTURE AND PAINT IN LIEU OF VINYL COVERED TACK BOARD	SQUARE FOOT	\$8.54
317	FIBER GLASS WALL PANELS (3/32 FRP) IN LIEU OF VINYL COVERED TACK	SQUARE FOOT	\$1.13
318	WALL VINYL UPGRADE 'A'	SQUARE FOOT	\$6.51
319	WALL VINYL UPGRADE 'B'	SQUARE FOOT	\$8.40
320	FULL PANEL WALL CLOSE-OFFS	EACH	\$411.76
321	CERAMIC TILE WALL - 4"X4" DALTILE, SEMI-GLOSS	SQUARE FOOT	\$46.15
322	OPERABLE WALL STC 51 PAIRED PANELS - MANUAL OPERATED	LINEAR FOOT	\$1,134.84
323	OPERABLE WALL - ADD PASS THROUGH MAN DOOR	EACH	\$3,242.27
324	TEMPERED GLASS WALL	LINEAR FOOT	\$284.42
325	EXTERIOR 7/16 SMART PANEL OR HARDIE PANEL - WUI CODE PRODUCT	SQUARE FOOT	\$11.85
326	CEMENTITIOUS PANEL	SQUARE FOOT	\$11.85
327	4" SMART PANEL WINDOW AND DOOR TRIM	EACH	\$138.72
328	EXTERIOR CORRUGATED METAL	SQUARE FOOT	\$11.75
329	EXTERIOR HARDI BOARD SIDING W/ RIGGLETS - FIELD INSTALLED ONLY	SQUARE FOOT	\$36.08
330	EXTERIOR HARDI LAPSIDING	SQUARE FOOT	\$28.52
331	BRICK OR THIN STONE VENEER	SQUARE FOOT	\$67.48
332	STUCCO ACRYLIC	SQUARE FOOT	\$24.16
333	STUCCO DIAMOND WALL	SQUARE FOOT	\$6.35
334	ELASTROMERIC ACRYLIC FINISH	SQUARE FOOT	\$28.44

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
335	EXTERIOR DRY VIT	SQUARE FOOT	\$25.94
336	UPGRADE PAINT DUNN EDWARDS	SQUARE FOOT	\$1.25
337	ON SITE PAINTING	SQUARE FOOT	\$6.14
338	STC RATED WALLS	LINEAR FOOT	\$136.52
339	UPGRADE STEEL FRAME R-4 RIDGE	SQUARE FOOT	\$93.86
340	10# ABC WALL HUNG FIRE EXTINGUISHER	EACH	\$179.69
341	24 GAUGE WHITE PORCELAIN ENAMEL STEEL MARKER BOARD (4X8)	EACH	\$304.30
342	ADD FOR CUSTOM EXTERIOR COLORS	EACH MODULE	\$261.12
343	TV BRACKET WITH BACKING	EACH	\$436.07
	ROOF/ CEILING		
344	UPGRADE HARD CEILINGS	SQUARE FOOT	\$35.15
345	1 HOUR FIRE RATED T-GRID SYSTEM	SQUARE FOOT	\$5.10
346	1 HOUR FIRE RATED ROOF STRUCTURE	SQUARE FOOT	\$23.38
347	TECTUM DIRECT ATTACHED CEILING PANELS	SQUARE FOOT	\$11.23
348	VINYL FACED FIBERGLASS CEILING TILE	SQUARE FOOT	\$1.44
349	UPGRADED ACOUSTICAL CEILING TILE	SQUARE FOOT	\$7.90
350	ADD POLYISOCYANURATE ROOF INSULATION R-19	SQUARE FOOT	\$11.99
351	ADD POLYISOCYANURATE ROOF INSULATION R-30	SQUARE FOOT	\$13.50
352	BUILT UP ROOF SYSTEM 3-PLY	SQUARE FOOT	\$12.15
353	BUILT UP ROOF SYSTEM 4-PLY	SQUARE FOOT	\$16.15
354	FACTORY STANDARD TPO ROOF SYSTEM .45 MIL	SQUARE FOOT	\$8.90
355	FACTORY STANDARD TPO ROOF SYSTEM .60 MIL	SQUARE FOOT	\$9.31
356	HEAT WELD SEAMS ON SITE	SQUARE FOOT	\$13.48
357	PVC ROOF SYSTEM .50 MIL	SQUARE FOOT	\$12.13
358	PVC ROOF SYSTEM .60 MIL	SQUARE FOOT	\$12.53
359	UPGRADE PREFINISHED STANDING SEAM ROOF	SQUARE FOOT	\$26.42
360	SIKA SARNAFIL ROOF	SQUARE FOOT	\$40.94
361	GARLAND ROOF SYSTEM	SQUARE FOOT	\$27.81
362	TREMCO ROOF SYSTEM	SQUARE FOOT	\$8.45
363	MANSARD - METAL	LINEAR FOOT	\$381.69
364	MANSARD - TILE	LINEAR FOOT	\$431.74
365	MANSARD - COMPOSITION SHINGLE	LINEAR FOOT	\$369.17
366	OVERHANGS	SQUARE FOOT	\$125.76
367	18" PARAPET	LINEAR FOOT	\$185.53
368	24" PARAPET	LINEAR FOOT	\$206.07
369	36" PARAPET	LINEAR FOOT	\$215.38
370	42" PARAPET	LINEAR FOOT	\$229.96
371	30" FASCIA METAL	LINEAR FOOT	\$356.66
372	30" FASCIA STUCCO	LINEAR FOOT	\$356.66
373	BOX SOFFIT STUCCO	LINEAR FOOT	\$344.14
374	BOX SOFFIT WOOD PRODUCT SIDING	LINEAR FOOT	\$246.53
375	2X4 SKYLIGHT WITH LIGHT SHAFT	EACH	\$2,085.34
376	14" TUBULAR SKYLIGHT	EACH	\$3,967.04
377	21" TUBULAR SKYLIGHT	EACH	\$4,362.94
378	TUBULAR SKYLIGHT DIMMERS	EACH	\$333.34
379	TUBULAR SKYLIGHT SECURITY BARS	EACH	\$219.00
380	R38 FIBERGLASS INSULATION IN LIEU OF R30	SQUARE FOOT	\$4.07
381	MECHANICAL SCREENS	SQUARE FOOT	\$136.29
382	INTERIOR ROOF LADDER ACCESS	EACH	\$3,341.27
383	EXTERIOR ROOF LADDER ACCESS	EACH	\$7,084.86

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
384	ROOF DRAINS	LINEAR FOOT	\$924.96
385	WALK-OFF PADS	LINEAR FOOT	\$12.41
386	AWNINGS/CANOPIES	SQUARE FOOT	\$218.07
387	GUTTERS/DOWNSPOUTS	LINEAR FOOT	\$18.59
388	SEAMLESS GUTTERS	LINEAR FOOT	\$42.13
389	SCUPPERS AND DOWNSPOUTS	EACH	\$885.91
	DOORS		
390	EXTERIOR HOLLOW METAL DOOR PACKAGE - STEEL 3070	EACH	\$2,875.70
391	UPGRADE TO WELDED DOOR FRAME 3070	EACH	\$522.38
392	EXTERIOR HOLLOW METAL DOUBLE DOOR PACKAGE - STEEL 6070	EACH	\$9,301.54
393	UPGRADE TO WELDED DOOR FRAME 6070	EACH	\$871.35
394	DUTCH DOORS	EACH	\$1,654.78
395	SINGLE STOREFRONT GLASS DOOR	EACH	\$10,610.27
396	DOUBLE STOREFRONT GLASS DOOR	EACH	\$19,676.42
397	EXTERIOR 1 HR FIRE RATED DOOR	EACH	\$2,959.07
398	INTERIOR 1 HR FIRE RATED DOOR	EACH	\$1,600.69
399	EXTERIOR HOLLOW METAL DOOR W/ 18" SIDE LITE	EACH	\$4,264.49
400	EXTERIOR DOUBLE HOLLOW METAL DOOR W/ SIDE LITES	EACH	\$11,941.63
401	ADD 7"X36" TALL VIEW KIT	EACH	\$304.51
402	ADD 24"X36" TALL VIEW KIT	EACH	\$343.46
403	HOLLOW METAL DOOR WITH TOP TRANSOM	EACH	\$3,782.73
404	HOLLOW METAL DOOR WITH TOP TRANSOM AND SIDE LITE	EACH	\$5,372.05
405	INTERIOR DOOR PACKAGE - WOOD	EACH	\$1,624.27
406	UPGRADED INTERIOR DOOR	EACH	\$1,638.40
407	POCKET DOOR	EACH	\$775.68
408	SLIDING DOOR	EACH	\$1,654.78
409	EXTERIOR DOOR PACKAGE WITH LOUVER	EACH	\$2,882.84
410	INTERIOR DOOR PACKAGE WITH LOUVER	EACH	\$1,616.92
411	ROLLUP OVERHEAD DOOR	SQUARE FOOT	\$147.90
412	ROLLUP OVERHEAD DOOR MOTORIZED	SQUARE FOOT	\$187.71
413	ROLLUP OVERHEAD DOOR FIRE RATED	SQUARE FOOT	\$204.78
414	FLOOR ACCESS HATCH 24X24	EACH	\$2,820.00
415	STEEL ROOF HATCH 36X36 W/ LADDER	EACH	\$4,831.66
416	PANIC HARDWARE IN LIEU OF STANDARD LOCKSET	EACH	\$2,769.82
417	SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD	EACH	\$1,038.69
418	CARD READER	EACH	\$1,137.66
419	HARDWARE UPGRADE "A" LOW	EACH	\$1,645.06
420	HARDWARE UPGRADE "B" MEDIUM	EACH	\$3,003.43
421	HARDWARE UPGRADE "C" HIGH	EACH	\$5,036.44
	WINDOWS		\$0.00
422	8040 XOX /DG SLIDING ALUMINUM WINDOW 46%	EACH	\$1,643.92
423	6040 XOX /DG SLIDING ALUMINUM WINDOW 46%	EACH	\$1,643.41
424	4040 XO /DG SLIDING ALUMINUM WINDOW 46%	EACH	\$1,039.82
425	HOLLOW METAL GLAZING	SQUARE FOOT	\$111.49
426	8040 HOLLOW METAL WINDOW	EACH	\$4,061.46
427	6040 HOLLOW METAL WINDOW	EACH	\$3,212.76
428	4040 HOLLOW METAL WINDOW	EACH	\$2,401.61
429	8020 HOLLOW METAL WINDOW	EACH	\$2,646.21
430	6020 HOLLOW METAL WINDOW	EACH	\$2,499.76
431	4020 HOLLOW METAL WINDOW	EACH	\$2,021.37

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
432	4040 FIXED INTERIOR WINDOW	EACH	\$863.49
433	UPGRADE TO LEXAN GLASS	SQUARE FOOT	\$56.20
434	WINDOW MOLDING	LINEAR FOOT	\$5.69
435	SECURITY SCREENS	SQUARE FOOT	\$56.20
436	FIRE RATED GLAZING	SQUARE FOOT	\$54.97
437	1" INSET METAL BLINDS ON EXTERIOR WINDOWS	SQUARE FOOT	\$16.41
438	MANUAL OPERATING ROLLER SHADES	SQUARE FOOT	\$30.08
439	HORIZONTAL BLINDS	SQUARE FOOT	\$53.18
440	ALUMINUM INSERT IN HOLLOW METAL FRAME	LINEAR FOOT	\$50.64
441	TICKET WINDOW W/ SHELF	EACH	\$3,928.35
442	SERVING WINDOW	EACH	\$2,454.20
443	ALUMINUM STOREFRONT WINDOW	SQUARE FOOT	\$183.30
	ELECTRICAL		
444	150 AMP SINGLE PHASE PANEL	EACH	\$1,778.17
445	200 AMP SINGLE PHASE PANEL	EACH	\$1,757.17
446	225 AMP SINGLE PHASE PANEL	EACH	\$1,757.17
447	250 AMP SINGLE PHASE PANEL	EACH	\$2,252.57
448	400 AMP SINGLE PHASE PANEL	EACH	\$2,252.57
449	100 AMP THREE PHASE PANEL	EACH	\$1,524.02
450	150 AMP THREE PHASE PANEL	EACH	\$1,967.02
451	200 AMP THREE PHASE PANEL	EACH	\$1,947.55
452	250 AMP THREE PHASE PANEL	EACH	\$2,634.21
453	225 AMP THREE PHASE PANEL	EACH	\$2,193.62
454	400 AMP THREE PHASE PANEL	EACH	\$2,721.38
455	6X6X6 EXTERIOR SIGNAL BOX W/3/4"CONDUIT TO ATTIC	EACH	\$182.50
456	12X12X6 EMPTY BOX	EACH	\$156.43
457	EXTERIOR WALL PACK	EACH	\$361.98
458	3 COMPARTMENT EMPTY GUTTER TRAY	EACH	\$793.41
459	4 COMPARTMENT EMPTY GUTTER TRAY	EACH	\$1,016.16
460	110V DUPLEX WALL RECEPTACLE WITH COVER	EACH	\$234.50
461	110V DUPLEX WALL RECEPTACLE WITH COVER- DEDICATED	EACH	\$381.69
462	110V DUPLEX WALL GFI RECEPTACLE WITH COVER	EACH	\$248.03
463	110V DUPLEX FLOOR RECEPTACLE WITH COVER	EACH	\$764.62
464	110V FOUR PLEX FLOOR BOX	EACH	\$872.90
465	DATA FLOOR BOX	EACH	\$580.66
466	220V DUPLEX WALL RECEPTACLE WITH COVER	EACH	\$506.26
467	30 AMP CIRCUIT - WALL	EACH	\$375.43
468	40 AMP CIRCUIT - WALL	EACH	\$375.43
469	50 AMP CIRCUIT - WALL	EACH	\$375.43
470	60 AMP CIRCUIT - WALL	EACH	\$376.57
471	DEDICATED FOUR PLEX WALL RECEPT	EACH	\$354.95
472	WIRE MOLD SERIES 5500	LINEAR FOOT	\$126.39
473	DATA WALL BOX WITH BLANK COVER PLATE	EACH	\$128.86
474	INTERIOR LIGHT SWITCH WITH OCCUPANCY SENSOR	EACH	\$241.97
475	INTERIOR LIGHT SWITCH WITH SINGLE BUTTON (DIMMING)	EACH	\$189.55
476	INTERIOR LIGHT SWITCH WITH TWO BUTTON	EACH	\$152.13
477	INTERIOR LIGHT SWITCH WITH SCENE CONTROLLER	EACH	\$257.74
478	LED LIGHTING WITH BATTERY BACK-UP	EACH	\$995.32
479	LIGHTING ROOM CONTROLLER: PHOTOCCELL	EACH	\$395.85
480	LIGHTING ROOM CONTROLLER: OCCUPANCY SENSOR	EACH	\$279.34

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
481	LIGHTING ROOM CONTROLLER: PLUG LOAD CONTROLLER	EACH	\$225.77
482	LIGHTING ROOM CONTROLLER: REMOTE CONTROL	EACH	\$268.13
483	LIGHTING CONTROL PANEL	EACH	\$1,654.78
484	EMERGENCY LIGHT W/ BATTERY BACKUP-INTERIOR WALL MOUNT	EACH	\$307.06
485	EXIT LIGHT W/ BATTERY BACK UP - INTERIOR WALL MOUNT (LOW)	EACH	\$575.66
486	EXTERIOR LEDFIXTURE WITH INTEGRAL PHOTO	EACH	\$212.38
487	70W HPS EXTERIOR LIGHTING	EACH	\$516.84
488	UPGRADED EXTERIOR LIGHTS	EACH	\$585.73
489	CAN LIGHTS	EACH	\$165.48
490	SOFFIT LIGHTS	EACH	\$258.56
491	SMOKE/HEAT DETECTOR	EACH	\$212.74
492	CO2 DETECTOR	EACH	\$1,001.14
493	PENDANT LIGHTING	EACH	\$1,261.67
494	TRACK LIGHTING	EACH	\$444.72
495	CONDUIT 1-3/4"	LINEAR FOOT	\$2.59
496	CONDUIT 2"	LINEAR FOOT	\$4.65
497	CONDUIT 3"	LINEAR FOOT	\$6.46
498	CONDUIT 4"	LINEAR FOOT	\$9.00
499	HOME RUNS	LINEAR FOOT	\$71.36
500	TRANSFORMER	EACH	\$11,376.64
501	IDF CABINET	EACH	\$1,137.66
502	DIRECT INDIRECT LIGHTING	EACH	\$672.26
	HEATING AND COOLING		
503	UPGRADE FROM 4T WALL MT HEAT PUMP TO 5T WALL MT HEAT PUMP	EACH	\$772.13
504	UPGRADE FROM 4T WALL MT HEAT PUMP TO 3.5T ROOF MT HEAT PUMP	EACH	\$19,668.73
505	UPGRADE FROM 4T WALL MT HEAT PUMP TO 4T ROOF MT HEAT PUMP	EACH	\$21,453.08
506	UPGRADE FROM 4T WALL MT HEAT PUMP TO 5T ROOF MT HEAT PUMP	EACH	\$22,667.16
507	UPGRADE FROM 4T WALL MT HEAT PUMP TO 4T INTERIOR HEAT PUMP	EACH	\$12,077.55
508	UPGRADE FROM 4T WALL MT HEAT PUMP TO 5T INTERIOR HEAT PUMP	EACH	\$13,466.64
509	ADD 2 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$5,774.10
510	ADD 3.5 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$6,708.92
511	ADD 4 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$7,343.39
512	ADD 5 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$7,995.39
513	ADD 3.5T ROOF MOUNT HEAT PUMP UNIT	EACH	\$26,556.60
514	ADD 4T ROOF MOUNT HEAT PUMP UNIT	EACH	\$28,555.14
515	ADD 5T ROOF MOUNT HEAT PUMP UNIT	EACH	\$29,555.03
516	ADD 3.5T ROOF MOUNT GAS PACK UNIT	EACH	\$27,875.61
517	ADD 4T ROOF MOUNT GAS PACK UNIT	EACH	\$29,875.40
518	ADD 5T ROOF MOUNT GAS PACK UNIT	EACH	\$30,875.29
519	ADD 7T ROOF MOUNT GAS PACK UNIT	EACH	\$39,271.14
520	ADD 10T ROOF MOUNT GAS PACK UNIT	EACH	\$46,051.39
521	ADD 3.5T INTERIOR HEAT PUMP UNIT	EACH	\$17,602.62
522	ADD 4T INTERIOR HEAT PUMP UNIT	EACH	\$19,608.66
523	ADD 5T INTERIOR HEAT PUMP UNIT	EACH	\$20,997.75
524	WAG 40 GAS HVAC UNIT IN LIEU OF 4 TON WALL MOUNT HEAT PUMP	EACH	\$3,711.74
525	RESTROOM CEILING HEATER	EACH	\$1,216.39
526	PER UNIT 3PHS UPGRADE	EACH	\$1,496.76
527	PER UNIT BARD UPGRADE	EACH	\$1,251.43
528	SUPPLY REGISTER AND 12' OF FLEX DUCT	EACH	\$276.57
529	RETURN AIR REGISTER AND 12' OF FLEX DUCT	EACH	\$224.01

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
530	ADD FLEX DUCTING BY LF	LINEAR FOOT	\$19.97
531	ADD GALVANIZED DUCTING BY LF	LINEAR FOOT	\$115.01
532	SMOKE/FIRE DAMPERS	EACH	\$2,684.32
533	BAROMETRIC RELIEF DAMPER	EACH	\$634.48
534	HVAC RETURN AIR PLENUM CHASE WALL(12FEET)	EACH	\$2,313.89
535	FIRE RATED SHAFT	LINEAR FOOT	\$181.46
536	CEILING EXHAUST FAN (120 CFM) WITH DUCT	EACH	\$496.82
537	KITCHEN EXHAUST FAN, COOK VCR-XP-300 2750 CFM	EACH	\$13,351.51
538	KITCHEN EXHAUST FAN, COOK VCR-XP-180 2050 CFM	EACH	\$13,152.53
539	KITCHEN SUPPLY FAN, COOK 120KSP-B 2200 CFM	EACH	\$12,850.94
540	EXHAUST FAN COOK ACEB 70C2B	EACH	\$6,755.22
541	EXHAUST FAN COOK ACEB 60C2B	EACH	\$6,554.99
542	INSECT CONTROL FAN	EACH	\$4,055.89
543	ADD QUIET CLIMATE I	EACH	\$10,403.14
544	ADD QUIET CLIMATE II	EACH	\$15,874.39
545	UPGRADE TO QTEC 3.5T PACKAGED HEAT PUMP	EACH	\$11,010.08
546	UPGRADE TO QTEC 4T PACKAGED HEAT PUMP	EACH	\$13,013.62
547	UPGRADE TO QTEC 5T PACKAGED HEAT PUMP	EACH	\$14,403.96
548	UPGRADE TO ITEC 3.5T INDOOR HEAT PUMP	EACH	\$17,801.60
549	UPGRADE TO ITEC 4T INDOOR HEAT PUMP	EACH	\$19,253.26
550	UPGRADE TO ITEC 5T INDOOR HEAT PUMP	EACH	\$20,104.23
551	SPLIT SYSTEM	EACH	\$37,542.91
552	SAFETY RAILS FOR HVAC	EACH	\$1,153.82
553	MAKE-UP AIR	EACH	\$7,239.68
554	VENTILATION HOOD	EACH	\$2,068.48
555	WIRELESS THERMOSTAT	EACH	\$517.12
	PLUMBING		
556	INTERIOR UNISEX TOILET ROOM	EACH	\$10,443.19
557	INTERIOR PRIMARY UNISEX TOILET	EACH	\$11,068.90
558	ELECTRIC TANKLESS WATER HEATER	EACH	\$832.20
559	6 GAL WATER HEATER	EACH	\$2,233.80
560	10 GAL WATER HEATER	EACH	\$1,979.99
561	30 GAL WATER HEATER	EACH	\$3,309.57
562	50 GAL ELECT WATER HEATER	EACH	\$4,537.69
563	GAS PIPING	LINEAR FOOT	\$31.29
564	GAS TURRETS	EACH	\$639.48
565	CAST IRON DRAIN LINES	LINEAR FOOT	\$56.31
566	ACID RESISTANT WASTE PIPING	LINEAR FOOT	\$117.63
567	FLOOR DRAINS	EACH	\$1,250.19
568	NON FREEZE PROOF HOSE BIB WITH PLUMBERS KEY	EACH	\$216.50
569	PLUMB WALL FOR FIXTURE WITH SUPPLY LINE(S) AND DRAIN LINES	EACH	\$1,156.32
570	DRINKING FOUNTAIN DUAL WALL MOUNTED INTERIOR	EACH	\$4,373.75
571	DRINKING FOUNTAIN DUAL WALL MOUNTED EXTERIOR	EACH	\$6,278.43
572	SAFETY RAILS FOR DRINKING FOUNTAIN	EACH	\$1,261.44
573	BUBBLER FOR SINK	EACH	\$461.78
574	TRUFFER SINK	EACH	\$5,171.20
575	BABYBATH SINK	EACH	\$2,585.60
576	CHANGING TABLE	EACH	\$723.97
577	LAVATORY WALL HUNG VITREOUS CHINA 19" X 17" WITH CARRIERS	EACH	\$1,151.07
578	TOILET WALL HUNG VITREOUS CHINA FLUSH VALVE· ADA / STANDARD	EACH	\$1,741.99

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
579	FLUSH VALVE TOILET OR URINAL	EACH	\$1,372.82
580	15X22 COFFEE BAR SINK W/GOOSE NECK FAUCET & WRIST BLADE HANDLES	EACH	\$2,514.12
581	CLASSROOM 17X25 SINK	EACH	\$1,929.71
582	SINGLE STAINLESS STEEL SINK	EACH	\$1,034.24
583	DOUBLE BOWL STAINLESS STEEL WITH 8" SINGLE LEVER FAUCET	EACH	\$2,974.65
584	THREE BOWL SS COMM. SINK INCLUDES DRAIN BOARDS AND FAUCET	EACH	\$9,333.17
585	MOP SINK W/ LEGS & SWING FAUCET	EACH	\$1,842.11
586	MOP SINK 24- X 24" FLOOR MOUNTED WITH WALL FAUCET	EACH	\$2,013.55
587	36" X 36" FIBERGLASS SHOWER UNIT WITH FLOOR DRAIN	EACH	\$5,264.77
588	FIBERGLASS ADA SHOWER STALL WITH ADA LIP AND SEAT	EACH	\$6,498.68
589	IN SINK GARBAGE DISPOSAL	EACH	\$1,067.47
590	EMERGENCY EYE WASH	EACH	\$10,160.36
591	MIRROR	EACH	\$219.16
592	TOILET PAPER DISPENSER	EACH	\$152.76
593	PAPER TOWEL DISPENSER	EACH	\$169.43
594	SOAP DISPENSER	EACH	\$80.90
595	TOILET SEAT COVER DISPENSER	EACH	\$67.26
596	UPGRADE SOLID PLASTIC PARTITIONS NON-ADA COMPARTMENT	EACH	\$1,151.32
597	UPGRADE SOLID PLASTIC PARTITIONS ADA COMPARTMENT	EACH	\$1,261.44
598	UPGRADE SOLID PLASTIC PARTITIONS URINAL SCREEN	EACH	\$506.83
599	MODESTY PARTITIONS	EACH	\$982.53
600	FULL-HEIGHT PARTITIONS	EACH	\$1,603.07
601	WATERLESS URINALS	EACH	\$1,624.36
602	UPGRADE TO ELECTRIC FLUSH VALVE TOILET OR URINAL	EACH	\$891.02
603	UPGRADE TO ELECTRONIC SENSOR FAUCETS	EACH	\$810.93
604	FLOOR MOUNTED FLUSH VALVE TOILET	EACH	\$1,246.47
605	WALL MOUNTED FLUSH VALVE TOILET	EACH	\$1,827.09
606	NEUTRALIZATION TANK	EACH	\$4,358.73
607	EXPANSION TANK	EACH	\$1,121.28
608	ADD FLOOR SINK	EACH	\$2,202.52
609	ADD FOR POINT OF CONNECTIONS	EACH	\$2,461.56
610	PLUMBING MANIFOLD	EACH	\$1,137.66
611	ABS PLUMBING PIPING	EACH	\$394.24
612	TEMPERED WATER SYSTEM VALVE	EACH	\$517.12
	CABINETRY		
613	PLUMBED SINK AND CABINET W/BUBBLER	EACH	\$3,755.53
614	BASE CABINET - WIC #102 L36 X H36 X D24	EACH	\$1,311.50
615	BASE CAB WIC #142	EACH	\$1,367.81
616	DRAWER BASE CAB WIC #222	EACH	\$1,487.95
617	DRAWER BASE CAB WIC #240	EACH	\$1,268.95
618	DRAWER BASE CAB WIC #230	EACH	\$1,248.93
619	WALL HUNG CAB WIC #312	EACH	\$868.49
620	OPEN UPPER CABINET - WIC #300 L36 X H30 X D12	EACH	\$830.95
621	UPPER CABINET WITH DOORS - WIC # 302 L36 X H30 X D12	EACH	\$830.95
622	OPEN TALL STORAGE CABINET - WIC #400 L36 X H84 X D24	EACH	\$1,402.85
623	LOCKABLE TALL STORAGE CABINET - WIC#402 L36 X H84 X D24	EACH	\$1,476.69
624	TALL STORAGE WIC #440	EACH	\$1,103.76
625	7' CORNER TV CABINET	EACH	\$1,981.01
626	TALL TEACHER CABINET WIC #530 L48 X H84 X D24	EACH	\$1,703.20
627	16' TEACHING WALL	EACH	\$12,924.77

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
628	20' TEACHING WALL	EACH	\$18,919.42
629	30' TEACHER'S WALL	EACH	\$23,649.56
630	30' SPECIAL TECH WALL	EACH	\$23,886.05
631	BENCHES	LINEAR FOOT	\$129.28
632	LOCKERS	SQUARE FOOT	\$46.54
633	SCIENCE WORK STATION/ISLAND	EACH	\$9,105.41
634	STAINLESS STEEL COUNTERS	LINEAR FOOT	\$227.53
635	KITCHEN	EACH	\$24,715.75
636	WARDROBE RACK WIC #540M L60 WITH 15 HOOKS (INTERIOR)	EACH	\$1,255.18
637	WARDROBE RACK WIC #540M L60 WITH 15 HOOKS (EXTERIOR)	EACH	\$1,455.41
638	CUBBY STORAGE WIC #544 L48 X H66 X 012 (48 CUBICLES)	EACH	\$2,167.48
639	LOW BOOK SHELVES- WIC #600 L36 X H 42 X 09	EACH	\$1,151.32
640	HIGH PRESSURE LAMINATE COUNTER TOP	LINEAR FOOT	\$123.89
641	EPOXY COUNTER TOP	LINEAR FOOT	\$65.07
642	EPOXY COUNTER TOP W/ SINK	LINEAR FOOT	\$658.25
643	CABINET BLOCKING - UPPER 4X4	LINEAR FOOT	\$18.15
644	CABINET BLOCKING - LOWER	LINEAR FOOT	\$18.15
645	ADD FOR WIC CERTIFICATION	EACH	\$3,405.14
	APPLIANCES		
646	RESIDENTIAL RANGE HOOD	EACH	\$963.60
647	RESIDENTIAL FREE STANDING 30" ELECTRIC RANGE	EACH	\$3,876.93
648	RESIDENTIAL REFRIGERATOR (18 CU FT) FROST-FREE	EACH	\$2,645.52
649	24" UNDER COUNTER RESIDENTIAL REFRIGERATOR 6.0 CU FT	EACH	\$1,302.74
650	RESIDENTIAL DISHWASHER (2 CYCLE)	EACH	\$2,683.07
651	RESIDENTIAL WASHER	EACH	\$3,460.21
652	RESIDENTIAL DRYER	EACH	\$2,686.82
653	COMM. RANGE HOOD 5X21 WITH FIRE SUPPRESSION SYSTEM	EACH	\$126,062.84
654	VULCAN 36L COMMERCIAL 6 BURNER RANGE WITH OVEN	EACH	\$6,951.70
655	SINGLE DOOR 27" COMM. FREEZER 23 CU FT	EACH	\$6,586.28
656	SINGLE DOOR 27" COMM. REFER 23 CU FT	EACH	\$6,959.20
657	COMMERCIAL DISHWASHER	EACH	\$22,144.06
658	8X8 WALK IN REFRIGERATOR	EACH	\$20,449.62
659	12X17 WALK IN REFRIGERATOR	EACH	\$40,677.75
660	10X20 WALK IN FREEZER	EACH	\$47,241.50
661	DISPOSER 1-1/2 HP	EACH	\$4,844.29
662	FAUCET PRE-RINSE	EACH	\$1,480.44
663	SINK- FOOD PREP 1 COMPARTMENT	EACH	\$8,509.73
664	MICROWAVE	EACH	\$824.69
665	STANDARD FUME HOOD	EACH	\$40,960.00
	MISC. ITEMS		
666	CONCRETE FOUNDATIONS	SQUARE FOOT	\$37.23
667	SLAB ON GRADE FOUNDATION	SQUARE FOOT	\$36.20
668	CONCRETE BOOM PUMP	PER HOUR	\$1,032.43
669	CRANE PER HOUR MINIMUM OF 4 HRS	PER HOUR	\$1,570.20
670	AREA DRAINS (UNDER BUILDING)	SQUARE FOOT	\$4,278.64
671	EXCAVATION FOR FOUNDATION	CUBIC YARD	\$130.15
672	LIGHT WEIGHT CONCRETE WATER PROOF COATING	SQUARE FOOT	\$6.26
673	RODENT SLAB	SQUARE FOOT	\$8.45
674	VAPOR BARRIER	SQUARE FOOT	\$7.76
675	METAL 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	SQUARE FOOT	\$29.99

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
676	UPGRADE RAMP MATERIALS TO DIAMOND PLATE	SQUARE FOOT	\$38.27
677	CONCRETE 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	EACH	\$12,201.45
678	CONCRETE RAMP W/HANDRAILS	EACH	\$12,178.69
679	EXTEND CONCRETE RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	\$531.86
680	EXTEND METAL RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	\$321.62
681	36X15 STAGE WITH STAIR SYSTEM	EACH	\$22,325.52
682	CAISSON STAIR SUPPORT SYSTEM	EACH	\$10,512.02
683	WHEEL CHAIR LIFT FOR STAGE	EACH	\$38,275.00
684	PERFORATED HANDRAILS	LINEAR FOOT	\$419.23
685	WIRE MESH HANDRAILS	LINEAR FOOT	\$506.83
686	TWO STORY ELEVATOR MODULE	EACH	\$296,772.97
687	TWO STORY BRIDGING	LINEAR FOOT	\$1,701.95
688	TWO STORY STRAIGHT RUN STAIR SYSTEM	EACH	\$53,162.01
689	TWO STORY SWITCH BACK STAIR SYSTEM	EACH	\$57,675.92
690	ADD FOR ENERGY AND ENVIRONMENT BUILDING PACKAGE	SQUARE FOOT	\$52.56
691	ADDITIONAL 10x32 MODULE	SQUARE FOOT	\$34,450.33
692	ADDITIONAL 9x40 MODULE	EACH	\$91.01
693	CONTRACT AND PROJECT SUPERVISION	PER HOUR	\$154.88
694	CONTROL FOR UTILITY COMPANY OVERRIDE	EACH	\$20,684.80
695	DAILY CREW PER DIEM OUTSIDE 150 MILES	PER DAY	\$1,123.78
696	DRYWELL FOR CONDENSATION LINES	EACH	\$1,370.32
697	DSA APPOINTMENTS	PER HOUR	\$187.71
698	ENGINEERING AND DESIGN	PER HOUR	\$185.86
699	ENGINEERING AND OUTSIDE CALCS (SE, HVAC, ETC.)	PER HOUR	\$232.70
700	FIRE ALARM SYSTEM BY BLDG SF	SQUARE FOOT	\$18.77
701	FIRE SPRINKLER IN OPEN BLDG BY SF	SQUARE FOOT	\$47.55
702	GENERAL CLEANING	SQUARE FOOT	\$1.38
703	INCLUDE % SUPERVISION AND % OVERHEAD AND PROFIT.	PERCENT	\$17.06
704	METAL GALVANIZING	LINEAR FOOT	\$369.17
705	SIGNAGE	EACH	\$317.86
706	SOIL REPORT	EACH	\$9,385.73
707	SPOIL REMOVAL	CUBIC YARD	\$63.82
708	SUBMITTALS	PER HOUR	\$93.86
709	SURVEY (MINIMUM 4 HOURS)	PER HOUR	\$682.03
710	UNFORESEEN ITEMS NOT ITEMIZED, WILL BE INVOICED TO	%	\$15.51
711	PERFORMANCE/PAYMENT BONDS	%	\$1.23
712	COURSE OF CONSTRUCTION/BUILDERS RISK INSURANCE	%	\$0.51
	ADDITIVE. ALTERNATE DELIVERY SERVICE CAL TRANS APPROVED ROUTES		
	RATES FOR UP TO 40' MODULE		
	<u>MILES</u>		
713	0-30	EACH	\$1,538.76
714	31-40	EACH	\$1,639.62
715	41-50	EACH	\$1,740.48
716	51-60	EACH	\$1,839.97
717	61-70	EACH	\$1,940.83
718	71-80	EACH	\$2,041.69
719	81-90	EACH	\$2,142.55
720	91-100	EACH	\$2,242.04
721	101-115	EACH	\$2,393.33
722	116-130	EACH	\$2,544.62

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
723	131-145	EACH	\$2,695.90
724	146-160	EACH	\$2,896.26
725	161-180	EACH	\$3,097.97
726	181-200	EACH	\$3,298.32
727	201-225	EACH	\$3,550.47
728	226-250	EACH	\$3,801.25
729	251-275	EACH	\$4,054.76
730	276-300	EACH	\$4,304.18
731	301-325	EACH	\$4,556.32
732	326-350	EACH	\$4,807.10
733	351-375	EACH	\$5,057.89
734	376-400	EACH	\$5,310.03
735	401-425	EACH	\$5,560.81
736	426-450	EACH	\$5,812.96
737	451-475	EACH	\$6,063.74
738	476-500	EACH	\$6,315.88
739	501-525	EACH	\$6,566.66
740	526-550	EACH	\$6,818.81
741	551-575	EACH	\$7,069.59
742	576-600	EACH	\$7,321.74
743	ADD FOR 60' MODULAR/OVERSIZE 12'+	EACH	\$850.97
744	PILOT CAR PER MILE PER PILOT CAR	EACH	\$7.76
745	CABLE TRAILERS	EACH	\$2,611.74
746	PERMITS AND FEES	EACH	\$924.81
747	POLE CAR PER MILE	EACH	\$7.76
748	SIDE LOADS	EACH	\$650.74
749	REVERSE LOADS	EACH	\$573.38
750	3 POINT UNLOAD	EACH	\$573.38
751	MODULE SHUTTLE SERVICE AT SITE PER MODULE	EACH	\$500.57
752	CRANING AND RIGGING (4 HOUR MINIMUM) - PER HOUR	EACH	\$2,628.00
753	2' WOOD CLOSE OFF BETWEEN BUILDINGS	EACH	\$953.59
754	2" EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH	\$3,257.47
755	6" EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH	\$1,277.71

Project

**2017 District-Wide Contract for the Purchase and Installation of
Division of the State Architect (DSA) Approved Portable Buildings**

Project: CEPU, #N15-2017/18

Issued: September 18, 2017

Bid Date: October 2, 2017 9:00am

Bid Location: Centralia School District Main Office
6625 La Palma Avenue
Buena Park, CA 90620



Centralia School District

6625 La Palma Avenue • Buena Park, CA • 90620-2899 • (714) 228-3100 • District FAX (714) 228-3111

www.cesd.us

LETTER OF AWARD

October 16, 2017

Brett Bashaw
Silvercreek Industries, Inc.
2830 Barrett Avenue
Perris, CA 92571

Re: 2017 Districtwide Unit Price Contract
Purchase and Installation of DSA Approved Portable Buildings (CEPU #N15-2017/18)

Dear Mr. Bashaw,

We are pleased to inform you that the award of the 2017 Districtwide Unit Price Master Agreement for the Purchase and Installation of DSA Approved Portable Buildings (CEPU, #N15-2017/18) was approved by the Board of Trustees on October 11, 2017.

A copy of the executed Master Agreement will be sent to you under separate cover shortly. Please forward the following items to Cindy Leighton at Schoolhaus Advisors: 1818 W. Chapman Ave, Suite G, Orange, CA 92868 as soon as possible:

- 1) Worker's Compensation Insurance/Certificate
- 2) Certificates of Liability Insurance (Comp General, Auto, etc.) in accordance with contract requirements

This is not authorization to proceed with any work at this time. In accordance with the terms of the Master Agreement, a purchase order must be issued for each project initiated under this contract. When a project is initiated, other required contract documents such as bonds (if included in the project scope), criminal records check forms, drug-free work place forms, etc. will be required to be fully executed and submitted. Please coordinate with Lynne Pentecost, of Schoolhaus Advisors, for ongoing project needs. We look forward to working with you on our upcoming projects.

Sincerely,

Scott Martin
Assistant Superintendent
Business & Administrative Services

SRM: cwn
LOA - Portable UPB - Silvercreek 10-11-2017

cc: Jim Evans, CSD
Lynne Pentecost, Schoolhaus Advisors

*Board of Trustees: Henry Charoen • Elizabeth A. Gonzalez • Steve Harris • Art Montez • Connor Traut
District Superintendent: Norma E. Martinez*

CENTRALIA SCHOOL DISTRICT
Minutes of the Regular Meeting of the
Board of Trustees

Administrative Center
6625 La Palma Avenue
Buena Park, California
October 11, 2017

Call to Order	Mr. Montez called the meeting to order at 5:34 p.m.
Pledge of Allegiance	Mia Quintero, Centralia School student, led the pledge of allegiance.
Moment of Silence	Mr. Montez called for a moment of silence in memory of Miller School Parent, Mr. Brian Frasier and all other victims of the Las Vegas Tragedy.
Members Present	Mr. Charoen, Mrs. Gonzalez, Mr. Harris, Mr. Montez, Mr. Traut
Members Absent	None
School Presentation	Centralia School Principal Dr. Tia Brown shared some information about Centralia School and introduced PTA Officers Darlene Camacho, Elizabeth Sanchez and Jennifer Camacho, who shared some information about PTA sponsored activities at Centralia School including fundraisers for Science Camp and getting families involved in school. Dr. Brown introduced community partner, Mr. Sean Lawrence from Giving Children Hope who sponsor the “We’ve Got Your Back” program providing our students and families with backpacks of food. Centralia students shared information about being a Centralia Scholar and programs made available to them. Dr. Brown also introduced members of her staff present at the meeting.
Public Comment	San Marino teacher, Ms. Susan Singleton addressed the Board regarding the strings program and the elective wheel for student enrichment program. Ms. Geetha Rajajopol, community member and volunteer addressed the Board regarding projects and programs funded by Measure N, asked if a budget was in place for the continuation of the music program in the future, and addressed the Board relative to the fund-raising procedures for 6 th grade science camp to ensure that all students can attend. Ms. Raquel Murillo from North Orange Community College District, North Orange Continuing Education addressed the Board regarding their programs. Ms. Claudia Pena representing Assemblywoman Sharon Quirk-Silva addressed the Board and provided information on upcoming events.
Approval of Agenda	<i>Moved by Mr. Traut, seconded by Mr. Harris and carried unanimously that the agenda be approved as submitted.</i>

Approval of Minutes	<i>Moved by Mr. Harris, seconded by Mr. Charoen and carried unanimously that the minutes of the Regular Board meeting of September 13, 2017 be approved as submitted.</i>
Superintendent's Report	Ms. Martinez made a presentation to the Board sharing good news and happenings in the Centralia School District.
Recess/Reconvene	<i>Mr. Montez called a recess at 6:12 p.m. in celebration of Trustee Harris' birthday and reconvened the meeting at 6:30 p.m.</i>
Priority Discussion	6.3 Public Hearing – Initial Proposals for Centralia Education Association (CEA) – <i>Mr. Montez opened the public hearing at 6:31 p.m. Members of CEA's Negotiations Team: Mr. Geof Fairchild, Ms. Lisa Tharp, Ms. Aimee Valle, Ms. Amy Nelson and Ms. Pat Dawson addressed the Board and provided information about their initial proposal. Mr. Montez closed the public hearing at 7:00 p.m.</i> 6.4 Action: Initial Proposals for Centralia Education Association (CEA) <i>Moved by Mr. Traut, seconded by Mrs. Gonzalez and carried unanimously that the Governing Board approve the District's Initial Proposal to the Centralia Education Association (CEA) and receipt of CEA's Initial Proposal for the 2017/18 school year.</i> 5.1 Information: Central Kitchen Project <i>Ms. Lynn Pentecost, Schoolhaus Advisors, provided the Board with an update on information about the Centralia Kitchen projects and answered questions posed by Board members.</i> <i>Mr. Montez requested a timeline for the Central Kitchen project.</i> 5.2 Information: Measure N Update <i>Ms. Lynn Pentecost, Schoolhaus Advisors, provided the Board with an update on projects related to Measure N and answered questions posed by Board members.</i> <i>Mr. Traut requested that the Superintendent schedule a meeting with a public relations firm, relative to communication information to the public relative to Measure N projects. He added that he would recommend a company named Presidio for this meeting.</i>
Legislative Report	There was no legislative report.
1.0 Consent Calendar	Action: <i>Moved by Mr. Harris, seconded by Mr. Charoen, and carried unanimously that the Governing Board approve Consent Calendar items to:</i>

- 1.1 Gifts to District – accept the following donations:
Neighborhood Resource Center for Winter Bazaar/families in need
 - *Used toys, totes and new mugs, gift boxes and makeup supplies from Susan Frias*
 - *Clothing and bedding from Jan Jensen*
 - *Used books, girls’ toys and clothing from Jessica Hinojosa*
 - *Used clothing from Heather McCombs*
 - *Used clothing and shoes from Ruth Ann McMillen*
 - *Used children’s clothing from Thelma Chirino*
 - *\$1,500 from Families in Need*
 - *Books from Los Coyotes School parents*
 - *Box of tiles from Miguel Salinas for craft class*
Centralia School District Schools
 - *Box of paper from La Palma Kiwanis Club for classroom use*
 - *\$20,000 from Centralia Education Foundation for instruments for District’s Strings Program*
Danbrook School – Mrs. Malchak’s Classroom
 - *\$300 from Jeff Mahkorn to purchase equipment to enhance student learning experiences (voice amplifier, Blue Tooth speaker, physical education equipment, math manipulatives)*
Miller School
 - *\$12.07 from Red Robin Donations – The Kula Foundation for instructional supplies*
Raymond Temple School
 - *Potting soil, watering cans and plants from Home Depot Westminster for gardening project*
 - *20 new and used binders from Carol McKenna for classroom use*
 - *School supplies from Natalie Wolfs for classroom use*
- 1.2 Financial Reports – approve the following financial reports for August:
 - *General Fund report*
 - *Cafeteria Fund report*
 - *Child Development Fund report*
- 1.3 Purchase Orders and Checks – ratify purchase orders and checks issued in accordance with the District’s Purchasing Policy and that purchase orders be approved and payment authorized upon delivery and acceptance of items ordered.
August 12056652 – 12056817
- 1.4 Annual Disclosure of District Investment Policy – accept the District investment policy.

- 1.5 Purchase of Dairy Products – *authorize the purchase of dairy products for daily delivery from Clearbrook Farms utilizing Anaheim Union High School District’s Bid #2015-26 for Milk and Dairy Products.*
- 1.6 Inside the Outdoors – Orange County Department of Education - *authorize 2017/18 agreement #10073 for participation in the Inside the Outdoors Field Program with the Orange County Department of Education (OCDE) with costs funded through sponsor programs with no matching funds required.*
- 1.7 Legal Services – Harbottle Law Group – *authorize a 2017 agreement with Harbottle Law Group for legal services at a rate of \$95 - \$195 per hour for an amount not to exceed \$35,000 funded by the Student Services Legal Assistance budget 01.524.50.60.5814.*
- 1.8 Internship Program – Alliant International University – *authorize a Memorandum of Understanding with the Alliant International University effective August 1, 2017 through July 31, 2022 at no cost to the District.*

2.0 Stakeholder Engagement

- 2.1 Report: Parent Organizations - Parent/Teacher Association (PTA) and Parent/Teacher/Student Organization (PTSO), English Learner Advisory Committee (ELAC) – No report was given
- 2.2 Report: Centralia Education Association (CEA)
CEA President, Ms. Lisa Tharp, addressed the Board on behalf of CEA and shared information about the following:
 - CEA sends prayers and condolences to all who were affected by the Las Vegas tragedy
 - Wished administrators a happy week of the school administrator and said they appreciate what they do
 - Teachers are ready to do benchmark testing
 - Strings program is smoothing out
 - Teacher conferences have been completed
 - Reaching the end of the first trimester
- 2.3 Report: California School Employees Association, Chapter #136 (CSEA)
CSEA Secretary, Ms. Leticia Gutierrez, addressed the Board on behalf of CSEA and shared information about the following:

- Support for teachers with combination classes by extending hours or providing additional classified staff
- Safety issues at Danbrook School

2.4 Report: Centralia Management Association (CMA)

CMA President, Dr. Stacy Chang, addressed the Board on behalf of CMA and shared information about the following:

- Centralia School District staff came together to provide support and assistance to students and staff affected by the Las Vegas tragedy and local fires
- Enrichment electives – running smoother and appreciate funding for these programs from both the District and the Education Foundation
- Schools have a lot of activities coming up this month with celebrations and harvest festivals
- Week of the School Administrator – recognized administrators and recognized the support staff of the administrators
- Negotiations – looking forward to working together
- Measure N Projects – looking forward to the ongoing projects

3.0 Student Achievement

3.1 Information: 2016/17 California Assessment of Student Performance and Progress Test Scores

Dr. Martinez-Poulin provided the Board with an overview of the 2016/17 California Assessment of Student Performance and Progress Test Scores and answered questions posed by Board members.

Mr. Montez requested data on scores from our students who are now in middle and high school students to see what interventions are working.

3.2 Action: Single Plans for Student Achievement

Moved by Mr. Traut, seconded by Mr. Harris and carried unanimously that the Governing Board approve the updates to the Single Plans for Student Achievement for all non-Title I schools (Buena Terra, Dysinger, Los Coyotes, Miller and Raymond Temple).

4.0 Accountability

4.1 Action: Broadline Foods Proposal – Shamrock Foods Company and Sysco Los Angeles

Moved by Mr. Harris, seconded by Mr. Traut and carried unanimously that the Governing Board accept proposal from Shamrock Foods Company and Sysco Los Angeles to supply

broadline foods for the Food Services program at an estimated cost of \$600,000 for the 2017/18 school year, funded by the Cafeteria Fund 13.606.00.00.9320.

4.2 Action: Community Benefits Agreement

At the direction of Board President Montez and Board Vice President Traut, the Superintendent provided the Board with information from the ongoing negotiations with the Los Angeles/Orange Counties Building and Construction Trades Council and Craft Councils and Unions. After lengthy discussion and input from Board members, the following motion was made:

Moved by Mr. Montez, seconded by Mr. Traut and carried by a vote of 4-1 with Mr. Charoen dissenting, that Trustees Montez and Traut be appointed, with Mr. Charoen as an alternate, to represent the Board on an ad hoc committee to participate in negotiations relative to the Community Benefits Agreement.

5.0 Facilities/Environment/Safety

5.1 Information: Central Kitchen Project

Ms. Lynn Pentecost, Schoolhaus Advisors, provided the Board with an update on information about the Centralia Kitchen projects and answered questions posed by Board members.

Mr. Montez requested a timeline for the Central Kitchen project.

5.2 Information: Measure N Update

Ms. Lynn Pentecost, Schoolhaus Advisors, provided with the Board with an update on projects related to Measure N and answered questions posed by Board members.

Mr. Traut requested that the Superintendent schedule a meeting with a public relations firm, relative to communication information to the public relative to Measure N projects. He added that he would recommend a company named Presidio for this meeting.

5.3 Action: Architectural Services for School Office and Innovation Lab Projects – Ghataode Bannon Architects

Moved by Mr. Traut, seconded by Mrs. Gonzalez and carried unanimously that the Governing Board award a contract to Ghataode Bannon Architects to provide architectural services for School Office and Innovation Lab projects at Los Coyotes and San Marino Schools (#N16-2017/18) for an approximate cost of \$156,320 plus reimbursable expenses to be paid by Measure N Bond funds.

5.4 Action: Districtwide Portable Buildings Unit Price Bid Award

Moved by Mr. Traut, seconded by Mrs. Gonzalez and carried unanimously that the Governing Board award the unit price bid and authorize a Master Agreement with Silvercreek Industries for the 2017 Districtwide Purchase and Installation of Division of State Architect (DSA) Approved Portable Buildings (CEPU #N15-2017/18) effective October 11, 2017 through October 11, 2018. Each project will be determined when the scope and location of the work are defined and each project initiated will have a separate purchase order issued. Projects will be funded by General Fund 01.533.99.20.5640 with any bond related work being funded by Measure N bond funds.

5.5 Action: Notice of Completion – Playground Resurfacing at Dysinger School

Moved by Mr. Traut, seconded by Mrs. Gonzalez and carried unanimously that the Governing Board accept the playground resurfacing project at Dysinger School as complete by KYA Services in accordance with contract specifications for a final cost of \$103,420.97.

5.6 Action: Notice of Completion – Playground Equipment at Los Coyotes School

Moved by Mr. Traut, seconded by Mrs. Gonzalez and carried unanimously that the Governing Board accept the playground equipment replacement project at Los Coyotes School as complete in accordance with contract specifications for a final cost of \$117,425.79.

5.7 Information: Quarterly Report on Williams Uniform Complaints

Per Education Code section 35186(d) quarterly reports must be submitted to the Orange County Superintendent of Schools summarizing data on the nature and resolution of all complaints received pursuant to the Williams Settlement. There were no complaints reported during the first quarter reporting for the Centralia School District (July 1 through September 30, 2017).

6.0 Human Resources

6.1 Action: Certificated Personnel

Moved by Mr. Traut, seconded by Mr. Harris, and carried unanimously that the Governing Board:

- *approve/ratify the employment of the following substitute teachers for the 2017/18 school year on an as needed basis:*

<i>Maria Comstock</i>	<i>effective 09/26/17</i>
<i>Rebecca Dorantes</i>	<i>effective 09/06/17</i>
<i>Noreen Fong</i>	<i>effective 09/26/17</i>
<i>Angelica Gomez</i>	<i>effective 09/26/17</i>
<i>Romualdo “Wally” Gutierrez</i>	<i>effective 09/20/17</i>
<i>Angel Lahoz</i>	<i>effective 09/25/17</i>
<i>Deborah Lopez</i>	<i>effective 09/05/17</i>
<i>Taylor Mowad</i>	<i>effective 09/26/17</i>
<i>Julaiporn “Jenny” Sysangvane</i>	<i>effective 09/20/17</i>
<i>Piper Taylor</i>	<i>effective 09/20/17</i>
<i>Timothy VanBruggen</i>	<i>effective 09/20/17</i>

- *approve/ratify the extra duty assignment for Elizabeth Cruz, General Education Teacher, to train preschool staff on SeaSaw Application used for documentation of Desired Results Developmental Profile (DRDP), on August 29, 2017 at a rate of \$39.46 per hour not to exceed one hour, funded by the Preschool budget 12.391.50.75.1120. This is a budgeted expense.*
- *approve/ratify the extra duty assignments for the following certificated staff to provide Thinking Maps training to new teachers on October 4, 2017 at a rate of \$39.46 per hour not to exceed two hours each funded by the general fund as approved in LCAP Budget 01.004.50.65.1120. This is a budgeted expense.*

Lia Gray
Janise Lewis

Heidi Kim

- *approve/ratify the extra duty assignments for certificated staff to provide Home/Hospital Teaching for the 2017/18 school year on an as needed basis and paid at the current certificated hourly rate, funded by the Home and Hospital-Short Term budget 01.114.50.60.1110. This is a budgeted expense.*

David Foster
Rhodia Shead

Amruta Singh

- *ratify an honorarium for the following certificated staff in lieu of taking a Fall Release Day, not to exceed \$130 each funded by the General Fund 01.112.99.99.1130:*

Jeannette Aguilera
Cassandra Arnold

Janise Lewis
Suzanne Luser

<i>Cynthia Bell</i>	<i>Jamie Malchak</i>
<i>Jason Bernard</i>	<i>Lori McCaslin</i>
<i>Harriet Boone</i>	<i>Paul McGill</i>
<i>Chrissie Brooks</i>	<i>Wing Moy</i>
<i>Kelly Calvert</i>	<i>Michelle Newman</i>
<i>Shelley Coveney</i>	<i>Katie Obenshain</i>
<i>Rebecca Croff</i>	<i>Theresa Ogawa</i>
<i>Barbara Dennison</i>	<i>Deena Parmar</i>
<i>Geof Fairchild</i>	<i>Amanda Peterson</i>
<i>Soraya Flores</i>	<i>Noel Pickler</i>
<i>Danielle Harker Reid</i>	<i>Eric Ramirez</i>
<i>Paula Halstead</i>	<i>San Su</i>
<i>Pam Houser</i>	<i>Olivia Swinth</i>
<i>Heidi Kim</i>	<i>Denise VandenRaadt</i>
<i>Yvette Krantz</i>	<i>Michael Vergilio</i>
<i>Angela Larzo</i>	<i>Stacie Woodard</i>
<i>Susan Lam</i>	<i>David Foster</i>

- *approve/ratify the extra duty assignment for Danielle Harker Reid, Special Education Teacher-Deaf/Hard of Hearing, to provide sign language classes at Raymond Temple School for the 2017/18 school year, and paid a rate of \$39.46 per hour not to exceed 36 hours funded by the Special Education budget 01.121.50.60.1120. This is a budgeted expense.*
- *approve/ratify the extra duty assignments for teachers (to be determined) to provide Districtwide Saturday School during the 2017/18 school year (six sessions) on an as needed basis, for attendance recovery, at a rate of \$39.46 per hour each not to exceed six hours each session funded by the General Fund as approved in LCAP budget 01.002.99.65.1120. This is a budgeted expense.*
- *approve/ratify the extra duty assignment for a school nurse (to be determined) to provide Districtwide Saturday School support during the 2017/18 school year (six sessions), on an as needed basis, for attendance recovery, at a rate of \$39.46 per hour not to exceed six hours each session funded by the General Fund as approved in LCAP budget 01.002.99.65.1120. This is a budgeted expense.*

6.2 Action: Classified Personnel

Moved by Mr. Traut, seconded by Mr. Harris, and carried unanimously that the Governing Board:

- *approve/ratify the employment of the following substitute employees, on an as needed basis effective for the 2017/18 school year at the appropriate substitute rate of pay funded by the Child Care, Preschool, ASES, Special Education and General Fund budgets. These are budgeted positions.*

Annabelle Pearson,	Substitute Child Care	effective 09/04/17
	Substitute Preschool	
Nadira Mohabir,	Substitute Special Ed. I.A.	effective 09/06/17
	Substitute ASES	
	Substitute Noon Recreation Supervisor	
Zackary Friedlander,	Substitute Special Ed. I.A.	effective 09/11/17

- *approve/ratify the employment of the following classified personnel, due to a resignation, funded by the General Fund budget 01.112.99.99.2910. The cost is approximately \$9,754 including statutory benefits. This is a budgeted expense.*

Kristy Pagan, Noon Recreation Supervisor effective 10/02/17

- *approve/ratify the employment of the following classified personnel, due to resignations, funded by the ASes budget 12.352.99.75.2960. The cost is approximately \$16,772 each including statutory benefits. These are budgeted expenses.*

Alessandra Urquidy, ASES Assistant	effective 09/06/17
Theresa Johnson, ASES Assistant	effective 09/11/17
Armando Macias, ASES Assistant	effective 09/18/17

- *approve/ratify the employment of the following classified personnel, due to a resignation, funded by the Special Education budget 01.130.09.60.2110. The cost is approximately \$20,660 including statutory benefits. This is a budgeted expense.*

Alma Herring, Resource Specialist Assistant effective 09/06/17

- *approve/ratify the employment of the following classified personnel, due to a resignation, funded by the Special Education budget 01.122.08.60.2110. The cost is approximately \$20,917 including statutory benefits. This is a budgeted expense.*

Crystie Ho, Special Education I.A. effective 09/26/17

- approve/ratify the employment of the following classified personnel, due to a resignation, funded by the Special

Education budget 01.122.08.60.2110. The cost is approximately \$14,642 including statutory benefits. This is a budgeted expense.

Lauren Ruiz, Special Education I.A. effective 09/26/17

- approve/ratify the employment of the following classified personnel, due to a resignation, funded by the Special Education budget 01.122.01.60.2110. The cost is approximately \$20,917 including statutory benefits. This is a budgeted expense.*

Angela Wang, Special Education I.A. effective 09/27/17

- approve/ratify the employment of the following classified personnel, due to a resignation, funded by the Special Education budget 01.127.07.60.2110. The cost is approximately \$23,140 including statutory benefits. This is a budgeted expense.*

Maya Conde, Special Education I.A. Autism effective 09/25/17

- approve/ratify the employment of the following classified personnel, due to a resignation, funded by the Special Education budget 01.121.09.60.2110. The cost is approximately \$25,107 including statutory benefits. This is a budgeted expense.*

Kristy Spencer, Special Education I.A. DHH effective 09/25/17

- approve/ratify the extra duty assignments for the following preschool employees, to attend professional development, staff workshops, conferences and parent nights, on an as needed basis for the 2017/18 school year not to exceed 100 hours funded by the preschool budget 12.391.50.75.2922. The cost is approximately \$3,420 including statutory benefits. This is a budgeted expense.*

*Jessica Acosta
Andrew Balboa
Ginny Dysthe
Kristen Esaia
Michelle Gandy
Rachel Gaumot
Nadia Huq
Theresa Jenkins*

*Nicole Morrissey
Elizabeth Nguyen
Diana Nunez
Jessica Perez
Lizzeth Perez
Terry Perez
Alanah Provencio
Abraham Ramirez*

*Janine Karasawa
Lisa McInteer*

*Maria Rico
Alberto Vasquez*

- *approve/ratify the extra duty assignments for the following Child Care employees to attend professional development, cover for staff when unfilled absences, and extra time due to early release days, on an as needed basis for the 2017/18 school year not to exceed 100 hours funded by the child development budget 12.311.50.75.2922. This is a budgeted expense.*

*Jeanette Anguiano
Ouahiba Benhabiles
Morrine Bradford
Shannon Dawson
Christina Elmankabadi
Molly Escobedo
Soheilla Eshraghian
Luz Garcia
Krista Gast
Doreen James*

*Dena La Rock
Wyatt Martin
Danielle Martinez
Liana Navarro
Rich Neder
Mabel Pena
Tim Romero
Vivian Salzer
Giselle Sanchez
Laura Vasquez*

- *approve/ratify the extra duty assignments for the following ASES employees to attend professional development, staff meetings, and extra time due to early release days, on an as needed basis for the 2017/18 school year not to exceed 75 hours funded by the ASES Budget 01.352.99.75.2962. This is a budgeted expense.*

*Dulce Corum
Daniela Covarrubias
Brittany Daniel
Christina Daniel
Marisa Felix*

*Eberlin Hernandez
Isaac Jajo
Maryam Jajo
Frank Johnson
Ana Cruz-Rodriguez*

- *approve/ratify the extra duty assignment for Deanna Morlang, Information Access Coordinator to set up site Innovation Labs and Libraries from August 28 through September 5, 2017 at her hourly rate of pay not to exceed \$477 (16 hours) funded by the General Fund as approved in the LCAP budget 01.004.99.65.2420. This is a budgeted expense.*
- *approve/ratify the extra duty assignment for Susan Hong, Health Aide, to provide support to a student with special needs from August 21 through October 31, 2017 on an as*

needed basis, at her regular rate of pay not to exceed \$1,186 (.8 hours/day) funded by the Special Education budget 01.121.09.60.2120. This is a budgeted expense.

- *approve/ratify the extra duty assignments for the following classified employees to provide coverage when there is no substitute available, during the 2017/18 school year on an as needed basis at their current rate of pay not to exceed \$1,190 funded by the Danbrook School budget 01.503.03.03.2120. This is a budgeted expense.*

Alexandra Pangle

Emily Parker

- *approve/ratify the extra duty assignment for Lynda Williams, Special Education Instructional Assistant, Deaf/Hard of Hearing, to provide Sign Language classes at Raymond Temple School for the 2017/18 school year, and paid her regular rate of pay not to exceed 36 hours funded by the Special Education budget 01.121.50.60.2120. This is a budgeted expense.*
- *approve/ratify the extra duty assignments for School Office Managers (to be determined) to provide Districtwide Saturday School support for the 2017/18 school year (six sessions) on an as needed basis, for attendance recovery, and paid their regular rate of pay not to exceed 5.5 hours each session funded by the General Fund as approved in LCAP budget 01.002.50.65.2420. This is a budgeted expense.*
- *approve/ratify the extra duty assignments for Custodians (to be determined) to provide Districtwide Saturday School support for the 2017/18 school year (six sessions) on an as needed basis, for attendance recovery, and paid their regular rate of pay not to exceed 5.5 hours each session funded by the General Fund as approved in LCAP budget 01.002.50.65.2222. This is a budgeted expense.*
- *approve/ratify the extra duty assignments for Health Clerks (to be determined) to provide Districtwide Saturday School support for the 2017/18 school year (six sessions) on an as needed basis, for attendance recovery, and paid their regular rate of pay not to exceed 5.5 hours each session funded by the General Fund as approved in LCAP budget 01.002.50.65.2462. This is a budgeted expense.*

- *approve/ratify the Superintendent's acceptance of letters of resignation from the following classified personnel:*

<i>Sunshine Malone, Special Ed. I.A. DHH</i>	<i>effective 09/08/17</i>
<i>Jeanette Anguiano, Child Care Assistant</i>	<i>effective 09/22/17</i>
<i>Elizabeth Nguyen, Preschool Assistant</i>	<i>effective 09/29/17</i>

- 6.3 Public Hearing – Initial Proposals for Centralia Education Association (CEA) – *Mr. Montez opened the public hearing at 6:31 p.m. Members of CEA's Negotiations Team: Mr. Geof Fairchild, Ms. Lisa Tharp, Ms. Aimee Valle, Ms. Amy Nelson and Ms. Pat Dawson addressed the Board and provided information about their initial proposal. Mr. Montez closed the public hearing at 7:00 p.m.*
- 6.4 Action: Initial Proposals for Centralia Education Association (CEA) *Moved by Mr. Traut, seconded by Mrs. Gonzalez and carried unanimously that the Governing Board approve the District's Initial Proposal to the Centralia Education Association (CEA) and receipt of CEA's Initial Proposal for the 2017/18 school year.*

7.0 Governance Team Issues/Planning

- 7.1 Information: Public Relations Communications Plan – Measure N
The Superintendent provided information and potential plans to the Board for a public relations communications plan for our community relative to projects funded by Measure N.
Mr. Traut requested that the Superintendent meet with a consultant firm, recommending Presidio for that meeting, to determine a potential cost for the service prior to making a decision.
- 7.2 Action: Uniform Complaint Procedures (UCP)
Moved by Mr. Traut, seconded by Mrs. Gonzalez, and carried unanimously that the Governing Board approve the Centralia School District Uniform Complaint Procedures (UCP) Policies and Procedures document that provides information for filing a formal complaint to the District.
- 7.3 Information: Highlight Board Bylaw, Board Policy and/or Administrative Regulations
The Superintendent reviewed BB 9140 – Board Representatives with the Governing Board.

Board Reports

Individual reports were given by Trustees to share information from meetings, site visits and events attended as follows:

Trustee Gonzalez

- School site visits at Dysinger, Los Coyotes and San Marino Schools
- Anaheim Union High School District Educational Pledge Event
- John F. Kennedy Band Events
- Walk to School Day at Raymond Temple School
- October 18th from 4:00 – 8:00 p.m. - McTeacher Night fundraiser for San Marino PTA at La Palma Avenue and Beach Boulevard

Trustee Harris shared information from the following events:

- School site visits at Dysinger, Los Coyotes and San Marino Schools with a donation of snacks for the staff
- Anaheim Union High School District Educational Pledge Event
- Donated children's DVDs for students at Los Coyotes
- Attended Book Fair at Dysinger School and joined the PTA
- Invited colleagues to come to his home on Halloween for a photo opportunity and treat
- Donated a tree to be planted in Israel in memory of the Superintendent's father.

Trustee Traut shared information from the following events:

- Buena Park Noon Lions meeting
- Western High School DACA meeting
- Kiwanis Installation Dinner
- Buena Park Halloween Day at the Historical House
- Walk to School Day – Raymond Temple School
- OCSBA dinner meeting
- Requested that the meeting be adjourned in memory of the Superintendent's late father, Francisco Martinez Barajas

Adjournment

Mr. Montez adjourned the meeting in the memory of Francisco Martinez Barajas at 10:07 p.m.

Norma E. Martinez, Superintendent
Secretary to the Board

NEXT MEETING:

Regular Board Meeting: November 8, 2017

SILVERCREEK INDUSTRIES
AND
CENTRALIA SCHOOL DISTRICT

PORTABLE BUILDING UNIT PRICE AGREEMENT

THIS AGREEMENT, dated the 12th day of October, 2017, in the County of Orange, State of California, is by and between Centralia School District, (hereinafter referred to as "DISTRICT"), and Silvercreek Industries, Inc. (hereinafter referred to as "CONTRACTOR").

The DISTRICT and the CONTRACTOR, for the consideration stated herein, agree as follows:

1. CONTRACTOR agrees to complete the Project known as **2017 Districtwide Contract for the Purchase and Installation of DSA Approved Portable Buildings, Project No. CEPU, #N15-2017/18** according to all the terms and conditions set forth in the Project Documents, including but not limited to the Notice Calling for Bids, Bid Advertisement, Information for Bidders, Bid Forms 1 and 2 including all attachments, Bid Bond, Designation of Subcontractors Form, Request for Substitution at the Time of Bid, Non-Collusion Affidavit, Iran Contracting Act Certification, Agreement, Faithful Performance Bond, Payment Bond, Drug Free Workplace Certificate, Workers' Compensation Certificate, Criminal Records Check Certification, Guarantee, Certificate Regarding Non-Asbestos Containing Materials, Tobacco Free Workplace, Lead Containing Materials Certification, Disabled Veterans Business Enterprise (DVBE) Certification, Escrow Agreement, General Conditions, Supplementary General Conditions, Bidders Request for Information, Construction Request for Information, Shop Drawing Transmittal, Contractors Request for Inspection, Change Order Forms (Additive/Deductive), Technical Specifications, and all modifications, addenda and amendments thereto by this reference incorporated herein. The Project Documents are complementary, and what is called for by any one shall be as binding as if called for by all.

2. CONTRACTOR shall perform within the time set forth in Paragraph 4 of this Agreement everything required to be performed, and shall provide, furnish and pay for all the labor, materials, necessary tools, expendable equipment, and all taxes, utility and transportation services required for construction of the Project. All of said work shall be performed and completed in a good workmanlike manner in strict accordance with the drawings, specifications and all provisions of this Agreement as hereinabove defined and in accordance with applicable laws, codes, regulations, ordinances and any other legal requirements governing the Project. The CONTRACTOR shall be liable to the DISTRICT for any damages arising as a result of a failure to fully comply with this obligation, and the CONTRACTOR shall not be excused with respect to any failure to so comply by any act or omission of the District or Program Manager, or representative of any of them, unless such act or omission actually prevents the CONTRACTOR from fully complying with the requirements of the Project Documents, and unless the CONTRACTOR protests at the time of such alleged prevention that the act or omission is preventing the CONTRACTOR from fully complying with the Project Documents. Such protest shall not be effective unless reduced to writing and filed with the DISTRICT within three (3)

working days of the date of occurrence of the act or omission preventing the CONTRACTOR from fully complying with the Project Documents.

3. DISTRICT shall pay to the CONTRACTOR, as full consideration for the faithful performance of this Agreement, subject to any additions or deductions as provided in the Project Documents, number of dollars agreed upon (based on the unit prices) between the Owner and Contractor for each individual project/purchase order activated under this unit price agreement. The cost shall be documented on a specific individual project quotation form, and in the actual purchase order.

4. The work shall be commenced on or before the First (1st) day after receiving the DISTRICT'S Notice to Proceed and shall be completed within the number of consecutive calendar days (including punch list items) from the date specified in the Notice to Proceed, negotiated between the Owner and Contractor in Accordance with the terms of Article 5 of the Information for Bidders, Project Schedule, for each project activated under this unit price agreement. The timeline shall be documented in each and every purchase order executed against this agreement.

5. **Time is of the essence.** If the work is not completed in accordance with Paragraph 4 above, it is understood that the DISTRICT will suffer damage. It being impractical and infeasible to determine the amount of actual damage, in accordance with Government Code Section 53069.85, it is agreed that CONTRACTOR shall pay to DISTRICT as fixed and liquidated damages, and not as a penalty, the sum of Five-hundred Dollars (\$500.00) for each calendar day of delay until work is completed and accepted. Time extensions may be granted by the DISTRICT as provided in Article 61 of the General Conditions. Liquidated damages shall be imposed as set forth in Article 61 of the General Conditions.

6. Termination for Cause or Nonappropriation. In the event CONTRACTOR defaults in the performance of the Agreement as set forth in General Conditions Article 13(a) or if there is a nonappropriation of funds or insufficient funds as set forth in General Conditions Article 13(d), then this Agreement shall terminate or be suspended as set forth in General Conditions Article 13.

7. Termination for Convenience. DISTRICT has discretion to terminate this Agreement at any time and require CONTRACTOR to cease all work on the Project by providing CONTRACTOR written notice of termination specifying the desired date of termination. Upon receipt of written notice from DISTRICT of such termination for DISTRICT's convenience, CONTRACTOR shall:

- (i) Cease operations as directed by DISTRICT in the notice;
- (ii) Take any actions necessary, or that DISTRICT may direct, for the protection and preservation of the work; and
- (iii) Not terminate any insurance provisions required by the Project Documents.

In case of such termination for DISTRICT's convenience, CONTRACTOR shall be entitled to receive payment from DISTRICT for work satisfactorily executed and for proven loss

with respect to materials, equipment, and tools, including overhead and profit for that portion of the work completed. In the case of Termination for Convenience, DISTRICT shall have the right to accept assignment of subcontractors. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the DISTRICT.

8. The CONTRACTOR agrees to and does hereby indemnify and hold harmless the DISTRICT, its Governing Board, officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Any injury to or death of any person(s) or damage to, loss or theft of any property sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the work called for in this AGREEMENT, except for liability resulting from the sole active negligence, or willful misconduct of the DISTRICT.

(b) Any injury to or death of any person(s) or damage, loss or theft of any property caused by any act, neglect, default or omission of the CONTRACTOR, or any person, firm, or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with the work covered by this Agreement, whether said injury or damage occurs either on or off DISTRICT property, if the liability arose due to the negligence or willful misconduct of anyone employed by the CONTRACTOR, either directly or by independent contract,

The CONTRACTOR, at CONTRACTOR'S own expense, cost, and risk shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the DISTRICT, its Governing Board, officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its Governing Board, officers, agents or employees in any action, suit or other proceedings as a result thereof.

9. Hold Harmless and Indemnification. To the fullest extent permitted by law, the CONTRACTOR, at the CONTRACTOR's sole cost and expense, agrees to fully defend, indemnify and hold harmless, the DISTRICT, including but not limited to any of its governing board members, officers, employees and agents, from and against any and all claims, actions, demands, costs, judgments, liens, penalties, liabilities, damages, losses, anticipated losses of revenues, and expenses, including any fees of accountants, attorneys or other professionals, arising out of, in connection with, resulting from or related to, or claimed to be arising out of, in connection with, resulting from or related to any act or omission by the CONTRACTOR or any of its officers, agents, employees, subcontractors, sub-subcontractors, any person performing any of the work pursuant to a direct or indirect contract with the CONTRACTOR or individual entities comprising the CONTRACTOR, in connection with or relating to, or claimed to be in connection with or relating to the work, this Agreement, or the Project, including but not limited to any costs or liabilities arising out of or in connection with:

(a) failure to comply with any applicable law, statute, code, ordinance, regulation, permit or orders;

- (b) any misrepresentation, misstatement or omission with respect to any statement made in the Project Documents or any document furnished by the CONTRACTOR in connection therewith;
- (c) any breach of duty, obligation or requirement under the Project Documents;
- (d) any failure to coordinate the work of other contractors;
- (e) any failure to provide notice to any party as required under the Project Documents;
- (f) any failure to act in such a manner as to protect the DISTRICT and the Project from loss, cost, expense or liability; or
- (g) any failure to protect the property of any utility company or property owner.

This indemnity shall survive termination of the contract or final payment thereunder. This indemnity is in addition to any other rights or remedies which the DISTRICT may have under the law or under the Project Documents. In the event of any claim or demand made against any party which is entitled to be indemnified hereunder, the DISTRICT may in its sole discretion reserve, retain or apply any monies due to the CONTRACTOR under the Project Documents for the purpose of resolving such claims; provided, however, that the DISTRICT may release such funds if the CONTRACTOR provides the DISTRICT with reasonable assurance of protection of the DISTRICT's interests. The DISTRICT shall in its sole discretion determine whether such assurances are reasonable.

10. CONTRACTOR shall take out, prior to commencing the work, and maintain, during the life of this Agreement, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain the insurance coverages set forth below and in Article 16 of the General Conditions. CONTRACTOR agrees to provide all evidences of coverage required by DISTRICT including certificates of insurance and endorsements.

	Combined Single Limit
Commercial General Liability	\$1,000,000 per occurrence/\$2,000,000 aggregate for bodily injury, personal injury and property damage
Automobile Liability	\$1,000,000 per occurrence for bodily injury and property damage
Employer's Liability	\$1,000,000 per occurrence
Builder's Risk	To be negotiated for each individual purchase order initiated under this Master Agreement

11. Public Contract Code Section 22300 permits the substitution of securities for any retention monies withheld by the DISTRICT to ensure performance under this Agreement. At the request and expense of the CONTRACTOR, securities equivalent to the monies withheld shall be deposited with the DISTRICT, or with a state or federally chartered bank in California as the escrow agent, who shall then pay such monies to the CONTRACTOR. The DISTRICT retains the

sole discretion to approve the bank selected by the CONTRACTOR to serve as escrow agent. Upon satisfactory completion of the Agreement, the securities shall be returned to the CONTRACTOR. Securities eligible for investment shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. The CONTRACTOR shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon.

In the alternative, under Section 22300, the CONTRACTOR may request DISTRICT to make payment of earned retention monies directly to the escrow agent at the expense of the CONTRACTOR. Also at the CONTRACTOR's expense, the CONTRACTOR may direct investment of the payments into securities, and the CONTRACTOR shall receive interest earned on such investment upon the same conditions as provided for securities deposited by CONTRACTOR. Upon satisfactory completion of the Agreement, CONTRACTOR shall receive from the escrow agent all securities, interest and payments received by escrow agent from DISTRICT pursuant to the terms of Section 22300.

12. If CONTRACTOR is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of California, and that BRETT BASHAW, whose title is PRESIDENT, is authorized to act for and bind the corporation.

13. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

14. This Agreement constitutes the entire agreement of the parties. No other agreements, oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties and pursuant to action of the Governing Board of the District. This Agreement shall be governed by the laws of the State of California.

15. Piggybacking. To the extent the Contractor is required to, or otherwise agrees to, permit "piggybacking" on the Contract by public agencies as described in the Instructions For Bidders, the District shall have no liability whatsoever (outside of the requirements in Public Contract Code sections 20118 and 20652) in connection with any orders submitted to the Contractor by such other public agencies, and in each case, any and all liabilities associated with a piggyback order shall be the sole responsibility of the Contractor and/or the public agency that submitted the order to the Contractor. The Contractor acknowledges that certain legal limitations on piggyback contracts under Public Contract Code sections 20118 and 20652. In each such case, the Contractor shall reasonably endeavor to advise each public agency to seek legal counsel. To the extent required pursuant to Sections 8 and 9 above, the Contractor shall indemnify, defend and hold-harmless the District, the Governing Board and each member thereof, and the District's other officers, employees, or agents and Program Manager with respect to any and all liabilities that arise from the piggybacking on the Contract by any public agency.

- (a) Contracts with Other Agencies/Rights to Order: Other public school DISTRICTS, community college DISTRICTs, and public agencies throughout the State of California including, but not necessarily limited to the attached list (Attachment #1), may purchase identical items at the same unit price(s) subject to the same terms and conditions, pursuant to Sections 20118 and 20652 of the Public Contract Code. Centralia School District waives its right to require other DISTRICTs to draw their warrants in favor of the DISTRICT and authorizes each DISTRICT/agency to make payments directly to the successful bidder.

16. Assignment. Contractor shall not assign, sublet or by any other means transfer the Contract or any obligation, right, title or interest herein, including right to payments hereunder, without the prior written consent of District. The Contract shall be binding on any authorized assignee, sublessee, transferee or other successor to the Contractor. If Contractor attempts, without District permission, to assign, sublet or by any other means transfer the Contract or any obligation, right, title or interest herein, the District may, at its option, terminate the Contract and shall thereafter be relieved from any and all obligations to Contractor and any purported assignee, sublessee or transferee.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

CENTRALIA SCHOOL DISTRICT

SILVERCREEK INDUSTRIES

By: 
Signature

By: 
Signature

Scott R. Martin
Assistant Superintendent
Business and Administrative Services
Title

Brett Bashaw
PRESIDENT
Title

Board Approval: October 11, 2017

855259
Contractor's License No.

20-2097832
Tax ID/Social Security No.

brett@silver-creek.net
Email

951-943-5393
Telephone

(CORPORATE SEAL OF CONTRACTOR,
if corporation)

NOTICE CALLING FOR BIDS

District: Centralia School District

Bid Deadline: Date: Monday, October 2, 2017 Time: 9:00am

Place of Bid Receipt, Mandatory Pre-Bid Conference, and Bid Set Distribution: Centralia District Office: 6625 La Palma Avenue, Buena Park, CA 90620

Project: 2017 District-wide Unit Price Contract for the Purchase and Installation of Division of the State Architect (DSA) Approved Portable Buildings, Project CEPU, #N15-2017/18

NOTICE IS HEREBY GIVEN that the Centralia School District of Orange County, California, acting by and through its Governing Board, hereinafter referred to as "DISTRICT," will receive up to, but not later than, the above-stated bid deadline, sealed bids at the place identified above for the award of a contract for the above Project.

There will be a mandatory pre-bid conference at 9:00am on Monday, September 25, 2017 at the location listed above. Any bidder failing to attend the entire conference will be deemed a nonresponsive bidder and will have its bid returned unopened.

BEGINNING September 18, 2017, PROJECT MANUALS MAY BE PURCHASED for \$25.00 per set, at the location listed above, payable to CENTRALIA SCHOOL DISTRICT. Cash, company or cashiers checks only (no personal checks will be accepted). Payment will not be refunded, and the Project Documents are not required to be returned. Bidders wishing to pick up documents should email first to schedule a pick up time. Contact (cindy@schoolhausinc.com)

In accordance with the provisions of Business and Professions Code Section 7028.15 and Public Contract Code Section 3300, the DISTRICT requires that the bidder possess the following classification(s) of contractor's license(s) at the time the bid is submitted: Each bidder shall be a licensed contractor pursuant to the California Business and Professions Code, and be licensed to perform the work called for in the Contract Documents. The successful bidder must possess a valid and active Class B License at the time of bid and throughout the duration of this Contract. Subcontractors shall be licensed pursuant to California law for the trades necessary to perform the work called for in the Contract Documents. The following work on the Project, however, must be performed by the contractor or subcontractor(s) possessing the corresponding specialty license: flooring and floor covering (C15); HVAC (C20); painting and decorating (C33); and lathing and plastering (C35). Any subcontractor performing any of these trades shall be designated at the time of bid as required.

The California Department of Industrial Relations has determined the general prevailing rates of per diem wages for the locality in which the work is to be performed for the Project. Copies of these wage rate determinations, entitled Prevailing Wage Scale, are available at the following website: www.dir.ca.gov. It shall be mandatory upon the successful bidder to whom the contract is awarded, and upon any subcontractor listed, to pay not less than the said specified rates to all workers employed by them for the Project.

Each bid shall be accompanied by a bid security in the form of cash, a certified or cashier's check or bid bond in an amount not less than \$100,000 (One-hundred-thousand dollars) payable to the DISTRICT.

The DISTRICT reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding process. As part of the bid submittal, the District is asking the bidders to submit a completed schedule of unit prices for various items that may or may not be included in various individual projects initiated over the course of the contract. The method to determine the lowest bid will be to insert each bidder's unit prices into a sample project created by the Project Manager. A copy of the sample project quantity take offs will be supplied to all who attend the public bid opening: after the bid submittal deadline, but before bids are opened.

No bidder may withdraw any bid for a period of ninety (90) calendar days after the date set for the opening of bids.

Pursuant to Public Contract Code Section 22300, the Agreement will contain provisions permitting the successful bidder to substitute securities for any monies withheld by the DISTRICT to ensure performance under the Agreement or permitting payment of retentions earned directly into escrow.

Publication: Buena Park Independent, September 15th & 22nd, 2017
Challenge News, September 18-22, 2017

DECLARATION OF PUBLICATION (2015.5 C.C.P.)

STATE OF CALIFORNIA,)
COUNTY OF ORANGE)

I AM A CITIZEN OF THE UNITED STATES AND A RESIDENT OF THE AFORESAID COUNTY; I AM OVER THE AGE OF EIGHTEEN YEARS AND NOT A PARTY TO OR INTERESTED IN THE ABOVE ENTITLED MATTER. I AM THE PRINCIPLE CLERK OF THE BUENA PARK/ ANAHEIM INDEPENDENT, A NEWSPAPER OF GENERAL CIRCULATION PRINTED AND PUBLISHED TWICE WEEKLY IN THE CITY OF BUENA PARK, NORTH JUDICIAL DISTRICT, COUNTY OF ORANGE, AND WHICH NEWSPAPER HAS BEEN ADJUDGED A NEWSPAPER OF GENERAL CIRCULATION BY THE SUPERIOR COURT OF THE COUNTY OF ORANGE, STATE OF CALIFORNIA, UNDER THE DATE OF 2/9/90 CASE #A151797 THAT THE NOTICE, OF WHICH THE ANNEXED IS A PRINTED COPY, HAS BEEN PUBLISHED BY DISTRIBUTION IN EACH REGULAR AND ENTIRE ISSUE OF SAID NEWSPAPER AND NOT IN ANY SUPPLEMENT THEREOF ON THE FOLLOWING DATES, TO WIT:

September 15, 22,

all in the year 2017

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.



signature

Date: September 22, 2017 executed at BUENA PARK, California

THIS SPACE IS FOR THE COUNTY CLERK'S STAMP

BID ADVERTISEMENT

1. Notice is hereby given that the Centralia School District ("District") will receive bids prior to 9:00am on Monday, October 2, 2017 for the award of a Contract for the: District-wide Unit Price Contract for the Purchase and Installation of DSAApproved Portable Buildings, Project CEPU, #N15-2017/18.

Sealed Bids presented only on the forms prepared by the District will be received at the District Office, located at 6625 La Palma Avenue, Buena Park, CA 90620. At the time stated above bids will be opened and publicly read aloud. Any bid that is submitted after this time shall be returned to the bidder unopened.

2. There will be a mandatory pre-bid conference at the District Office (address above), Monday, September 25th, 2017, at 9:00am. Any Bidder failing to attend the entire conference will be deemed a nonresponsive bidder.

3. ~~Contract Documents will be available for purchase from 9/18 to 10/2 at the District Office, for twenty-five dollars (\$25.00.)~~ No partial sets will be available. This fee is not refundable and the Contract Documents do not have to be returned. Contact Cindy Leighton at E: cindy@schoolhausinc.com to verify availability and details of payment.

4. As part of the bid submittal, the District is asking the Bidders to submit a completed schedule of unit prices for various items that may or may not be included in various individual projects initiated over the course of the contract. The method to determine the lowest bid will be to insert each Bidder's unit prices into a sample project created by the Project Manager.

5. Each Bidder is required to possess a State of California Contractor License: B. Additionally, the prime bidder or a listed sub-contractor must hold the following specialty classifications: C15, C20, C33, and C35.

6. Each bidder shall provide acceptable Bid Security in the amount of one-hundred-thousand dollars (\$100,000.) This shall guarantee that the Bidder shall, within four (4) calendar days after the date of the Notice of Award, enter into a contract with the District for the performance of the services as stipulated in the bid.

7. The successful Bidder and its subcontractors shall pay all workers on the Project not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the California Department of Industrial Relations (DIR) (including all benefits,) for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1720 et seq. of the California Labor Code. Prevailing wage rates are available on the Internet at: <<http://www.dir.ca.gov>>.

8. All Bidders and sub-contractors of any tier must be registered with the DIR, pursuant to Labor Code Section 1725.5, and will be required to comply with DIR's compliance monitoring and enforcement program.

9. The successful Bidder will be required to comply with the District's 3% DVBE participation goal for projects awarded under the contract that are to utilize any State Funding, per Ed. Code Section 17076.11

10. The District's Board reserves the right to reject any and all bids and/or waive any irregularity in any bid received. No bidder may withdraw its bid for ninety (90) days after the date of the bid opening.

END OF DOCUMENT

Publication Dates: Buena Park Independent, Fridays, September 15th and 22nd, 2017.

Challenge News: September 18-22, 2017

Bid Ad - 1
2017 Portable Building UPB
CEPU, #15-

2017/18

BP/ANA Independent
17-10589

Publish Sept. 15, 22, 2017

PROOF OF PUBLICATION



Rodan Builders Inc.
859 Cowan Road
Burlingame, CA 94010
Phone: (650) 508-1700
Fax: (650) 508-1705

Seeking DVBE, SBE, WBE, MBE, DBE, OBE, UDBE, and LBE's
for the following Projects:

BID DATE	BID TIME	PROJECT DESCRIPTION	CITY	OWNER
Sep-17				
09/19/17	2:00PM	Bid No. B-01-2017-18 Laneview and Majestic Way ES Flexible Instructional Space Alteration and Related Modernization	San Jose	Berryessa USD
09/21/17	2:00PM	CSU Monterey Bay Student Union Bidding on General Trades Package	Monterey	CSU Monterey GILBANE

We are an equal opportunity employer and intend to seriously negotiate with qualified DVBE and other business enterprises which offer commercially useful functions for this project.

Contact: Miriam Lacues, mlacues@rodanbuilders.com

C.W. Driver

BUILDERS SINCE 1919

CW Driver is requesting DVBE bids for Santa Ana College New Science Building Center. CW Driver has been selected to provide a Proposal to the Rancho Santiago Community College District along with a select list of General Contractors.

Project Description: The project consists of a 65,000 SF, 3-story Steel Framed structure with Lath and Plaster exterior. The building is on grade supported by drilled concrete piers. The project also includes a new 890 SF Greenhouse. The site development includes demolition of existing buildings and site utilities removal and relocation.

Please note: This project has a **Community and Student Workforce Project Agreement (CSWPA)** which will require the selected subcontractors to enter into a Union Labor agreement only for the duration this project.

Prevailing Wage: This project is funded by Measure Q and is subject to Prevailing wages in accordance to Public Work Labor Code section 1525.S.

OCIP: This project is subject to an Owner Controlled Insurance Program. Refer to Attachment 1 in the RFP for additional information.

Request for Information: Please note the district and Architect will not answer any questions sent directly to them. All questions have to be submitted through the General Contractor. **The deadline for CW Driver to send out RFIs to the district is September 13, 2017 at 4 PM. Please try to send your questions in much earlier so we can have time to process them.**

CW Driver has to submit a 60-page proposal to the district by October 4th at 12 noon. Please be sure you adhere to the **CW Driver Bid Date of October 2nd, 2017, at 2 PM.**

NOTICE CALLING FOR DVBE QUALIFIED BIDS AND SUB-BIDS

District: Centralia School District
Bid Deadline: Date: Monday, October 2, 2017
Time: 9:00am

Place of Bid Receipt, Mandatory Pre-Bid Conference, and Bid Set Distribution: Centralia District Office located at: 6625 La Palma Avenue, Buena Park, CA 90620

Project: 2017 District-Wide Contract for the Purchase and Installation of Division of the State Architect (DSA) Approved Portable Buildings, Project CEPU, #N15-2017/18

There will be a mandatory pre-bid conference at 9:00am on Monday, September 25, 2017 at the location listed above. Any bidder failing to attend the entire conference will be deemed a nonresponsive bidder and will have its bid returned unopened.

License required for Prime Bid: B
Bid Bond Required: \$100,000.00
Plan Purchase Price: \$25.00 non-refundable
DVBE Participation Required: Yes
DIR Certification Required: Yes
Certified Payroll/Prevailing Wage Required: Yes

For additional information and a copy of the complete Notice Calling for Bids, please contact Cindy Leighton at: Email: cindy@schoolhausinc.com

27091816

GUERRA CONSTRUCTION GROUP IS SEEKING
qualified DBE to bid the following project:

West Branch Llagas Creek Project

The information is as follows:

Requested Firms: Traffic Control, Underground, Concrete, Rebar, Wood Guardrails, Landscaping/Irrigation, Fencing, Bridge, Cable Railing, Metal Railing, Ceramic Plaques, Electrical, Striping & Signage, Drilling, Interpretive Signs, Slurry, Retaining Wall, SWPPP.

DIR number must be included in your proposal.

Plans & Specs Link

<http://guerraco.com/ftp.cgi?download=WBranchLlagas.as.zip>

THIS CONTRACT WILL REQUIRE A 100% PAYMENT & PERFORMANCE BOND FOR SUBS OVER \$150,000

Bid Date: September 26, 2017 @ 12pm

Location: Gilroy, CA

Contact: Anabel Corona- admin@guerraco.com

Company: Guerra Construction Group

Address: 984 Memorex Dr.,
Santa Clara, CA 95050

Tel: 408-279-2027 **Fax:** 408-279-2044

An Equal Opportunity Employer

Have you checked the Caltrans website lately? There might be a project there for you!

Go to:

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_advertised.php

DGS

California Department of General Services

Get Certified - click for information:

Small Business and
DVBE Certification

Have you checked the Caltrans website lately? There might be a project there for you!

Go to:

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_advertised.php

INFORMATION FOR BIDDERS

WARNING:

READ THIS DOCUMENT CAREFULLY. DO NOT ASSUME THAT IT IS THE SAME AS OTHER SIMILAR DOCUMENTS YOU MAY HAVE SEEN, EVEN IF FROM THE SAME DISTRICT.

1. **Overall Scope.** The Contract is for the purchase and installation of Department of the State (DSA) compliant relocatable buildings. The DISTRICT reserves the right to order any combination of items in the bid in any number as needed from the successful bidder(s). There is no implied guarantee to the bidder(s) that any items will be purchased under this bid. Award of the contract by the DISTRICT implies or guarantees no right of work to the bidder for projects involving the trades, scope, or materials included in this bid. (The DISTRICT may undertake work of a similar scope to this unit price bid under separate contracts issued via separate bids, quotations, etc. in accordance with public contract code criteria.) The specifications for the work, compiled by Centralia School District, are incorporated into this contract in their full text. This document is to be considered directive in nature to be accomplished by the successful bidder.

- (a) **Description of the Work:** The Work consists of any and all labor, materials, goods, supplies, equipment, tools, utilities, temporary facilities, transportation, delivery services, and other services and things of any nature whatsoever as are expressly and impliedly necessary to timely and satisfactorily deliver and install portable buildings ordered by the District or by other public agencies that piggyback on the Contract as permitted by the Contract and applicable law. Without limiting the foregoing, the Work consists of any and all work and services required to provide each structure with the components and options selected by the purchaser, with all building systems complete and functioning as intended, and with each electrical, water, and, as applicable, other utility, communication and alarm system completed to one or more points of connection at the exterior of the buildings. (Exterior connections to the stubs for the utility, communication and alarm systems at the exterior of the buildings shall be by others.) The Bid Form-2, Attachment A Work line items include the delivery and installation of each portable building. In addition the Bid Form-2, Attachment B Pricing Matrix included in the Bid Documents describes the components and options that must be available to purchasers. The Bidder must specify the individual prices for ALL such buildings, components and options in the Pricing Matrix, to complete Bid Form-2 in order to be a responsive Bidder.

2. **Project Scope.** The word project shall refer to each and every separate purchase order issued during the term of the contract for the purposes of calculating bonding requirements, schedules, payments due, retention, etc. However, a project or purchase order scope will not necessarily be limited to work at a single site. The District also has prepared written requirements for materials, equipment, construction systems, quality, workmanship, services and other things to

be furnished in connection with the work and the Project as listed in the Technical Specifications included in this Project Manual.

3. Project is a Public Work. Except as otherwise provided or permitted by law, the Project is a "public work" and "public project" within the meaning of various provisions of the Public Contract Code, Labor Code, Civil Code, and other applicable legal requirements. Therefore, to that extent the performance of the Work is subject to such requirements. The Contract Documents include various provisions relating to public works and public projects as provided by law, and each bidder must thoroughly review and become familiar with the Contract Documents. However, the Contract Documents do not include comprehensive statements of all requirements of law applicable to public works and public projects, and each bidder shall be deemed and construed to have acknowledged that fact by submitting a bid for the Work. In addition, by submitting a bid for the Work, each bidder shall be deemed and construed to represent and warrant that it is familiar and knowledgeable with respect to all requirements of law applicable to public works and public projects generally and to the Work specifically.

4. Contract Period. The District anticipates that its Governing Board will award a contract for this bid in October 2017. (This is subject to change at the sole discretion of the District.) The Contract Term is one (1) year after award of bid, and may be extended for additional one (1) year periods in accordance with provisions contained in the Education Code. The prices set forth on Bid Form 2 (the Schedule of Unit Costs), which the District shall pay the successful bidder, are to remain firm for the first year. Adjustments, if approved by the District, for subsequent years will not exceed the percentage change in the Consumer Price Index (CPI-U) for the Los Angeles-Anaheim-Riverside area for the year beginning August 2017 and ending August 2018, and for each subsequent one year period (on the August to August time period) if this contract is renewed. This data is available at www.bls.gov/regions/west/news-release/consumerpriceindex_losangeles.htm. The successful bidder is responsible for requesting all price increases in writing. (Price increases shall not be automatically made.) By submitting a bid, the successful bidder agrees that it is willing to provide such contract extensions under these terms if requested by the District, at District's sole discretion.

5. Contract Schedule. Work on each separate purchase order issued under this contract shall commence within one (1) calendar day of the date stated in the District's Notice to Proceed. Purchase orders may be issued anytime within the contract year to start work, but work does not necessarily have to be completed in the annual contract period.

(a) The schedule for each project initiated under this contract shall be negotiated between the District, and the successful bidder. However, a construction completion schedule for any one project may not exceed one-hundred sixty (160) consecutive calendar days (including installation and all punchlist items), unless Contractor is responding to a specific request for a longer schedule from the Owner. Due to DSA plan approval timelines, submittal processing and equipment ordering lead time, both parties may agree to a mobilization period prior to commencement of the contract schedule.

6. Basis of Award. The District intends to award one Contract to that responsible bidder who submits the lowest responsive bid, and whose bid, in the sole opinion of the District, best meets the Bid Specifications and requirements as outlined in the Project Documents. Bidder will be required to list prices for all bid items listed on Bid Form 2 including all attachments. Failure to fulfill this requirement may be cause for the District to reject the bid as non-responsive.

(a) The District reserves the right to reject any or all bids or to waive any irregularities or informalities in any bid or in the bidding process.

(b) As part of the bid submittal, the District is asking the bidder to submit a completed schedule of unit prices for various items that may or may not be included in various individual purchase orders initiated over the course of the contract. The method to determine the lowest bid will be to insert each bidder's unit prices into a sample project created by the District's Program Manager. A copy of the sample project quantity take offs will be supplied to all bidders who attend the public bid opening: after the bid submittal deadline, but before bids are opened.

(c) The District reserves the right to award a contract to the lowest bidder who can provide specified bonding, and otherwise fulfill the project requirements for each and every purchase order issued under this bid.

(d) The District will make purchases, at their discretion, from any combination of bid items. The District is not required to purchase any of the items listed, or any combination of items from any bidder.

(e) The Bids must be complete, with no "add-ons" permitted. The work under this Contract shall include all labor, materials, equipment, taxes, disposal fees, appliances, freight, and transportation necessary for complete installation. Include all City of Anaheim, Buena Park, La Palma, and State of California and other applicable permits and licenses. Do not include any amount for federal excise tax in any proposal or bid, as the District is exempt from payment of federal excise taxes.

7. Preparation of Bid Form. Bids shall be submitted on the prescribed Bid Form 1 and Bid Form 2: Schedule of Unit Costs including all attachments, and shall be completed in full. All bid items and statements shall be properly and legibly filled out. The signatures of all persons shall be in longhand and in ink. Prices, wording and notations must be in ink or typewritten. Unless expressly permitted by the Bid Documents, a bidder must not: (i) make any changes, additions or other modifications to the Bid Proposal Form or other documents to be submitted with the Bid Proposal Form; (ii) restate or recharacterize the Work in the bid; or (iii) make any alternative proposals not permitted by the Bid Documents. The District may reject as non-responsive any bid that does not strictly comply with the foregoing.

8. Form and Delivery of Bids. The bid must conform and be responsive to all Project Documents and shall be made on the Bid Forms provided, and the complete bid, together with any and all additional materials as required, shall be enclosed in a sealed envelope, addressed and hand delivered or mailed to the Centralia School District main office at: 6625 La Palma Avenue, Buena Park, CA 90620. All bids must be received on or before the bid deadline (Public Contract Code Section 20112.) The envelope shall be plainly marked in the upper left hand corner with the bidder's name, the Project designation and the date and time for the opening of bids. **It is the bidder's sole responsibility to ensure that its bid is received prior to the bid deadline.** In accordance with Government Code Section 53068, any bid received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened. At the time and place set forth for the opening of bids, the sealed bids will be opened and publicly read aloud.

9. Bid Security. Each bid shall be accompanied by a bid security in the form of cash, a certified or cashier's check or bid bond in the amount of not less than one hundred thousand dollars, (\$100,000.00) payable to the DISTRICT and shall be given as a guarantee that the bidder, if awarded the contract, will execute the Agreement within seven (7) working days after notice of award of the contract, and will furnish prior to the execution of any qualifying purchase order, but no later than (5) five days after notification of award, on the prescribed forms, a satisfactory Faithful Performance Bond in an amount not less than one hundred percent (100%) of the total quotation price on each and every separate purchase order issued for a project which includes materials only, or materials and installation, or labor, and which exceeds the amount of twenty-five thousand dollars (\$25,000.00) in cost, and separate Payment (labor and material) Bond in an amount not less than one hundred percent (100%) of the total quotation price on each and every separate purchase order issued for projects which include material only, or materials and installation, or labor, and which exceed the amount of twenty-five thousand dollars (\$25,000.00) in cost, all prior to execution of the purchase order for a qualifying project. In accordance with the Project documents and Civil Code Section 3248, the successful Bidder shall furnish certificates and endorsements evidencing that the required insurance is in effect, the Workers' Compensation Certificate, Drug-Free Work Place Certification, the Criminal Records Check Certification, Contractor's Certificate Regarding Non-Asbestos Containing Materials, Tobacco Free WorkPlace Certification, Lead-Containing Materials Notice and Certification if applicable, all within five (5) working days of the notice of award of the contract or as otherwise requested in writing by the DISTRICT. It is understood and agreed that should bidder fail or refuse to return these documents as required by the DISTRICT, the bid security shall be forfeited to the DISTRICT. If the Bidder elects to furnish a bid bond as its Bid Security, the Bidder shall use the bid bond form included in the Project Documents.

(a) Note: Performance and Payment Bonds are included as an optional line item cost in the Unit Bid menu on Bid Form-2. They will only be required on projects where the District specifically chooses to include this coverage, and expressly includes the cost in any project purchase orders issued.

10. Signature. Any signature required on Project Documents must be signed in the name of the bidder and must bear the signature of the person or persons duly authorized to sign these documents. Where indicated, if bidder is a corporation, the legal name of the corporation shall first be set forth, together with two signatures: one from among the chairman of the board, president or vice president and one from among the secretary, chief financial officer, or treasurer. Alternatively, the signature of other authorized officers or agents may be affixed, if duly authorized by the corporation. Such documents shall include the title of such signatories below the signature and shall bear the corporate seal. Where indicated, in the event that the bidder is a joint venture or partnership, there shall be submitted with the bid certifications signed by authorized officers of each of the parties to the joint venture or partnership, naming the individual who shall sign all necessary documents for the joint venture or partnership and, should the joint venture or partnership be the successful bidder, who shall act in all matters relative to the Project for the joint venture or partnership. If bidder is an individual, his/her signature shall be placed on such documents.

11. Modifications. Changes in or additions to any of the bid documents, summary of the work bid upon, alternative proposals, or any other modifications which are not specifically called for by the DISTRICT may result in the DISTRICT'S rejection of the bid as being nonresponsive. No oral, telephonic, facsimile or electronic modification of any of the bid documents will be considered.

12. Erasures, Inconsistent or Illegible Bids. The bid submitted must not contain any erasures, interlineations, or other corrections unless each such correction is authenticated by affixing the initials of the person(s) signing the bid in the margin immediately adjacent to the correction. In the event of inconsistency between words and numbers in the bid, words shall control numbers. In the event that DISTRICT determines that any bid is unintelligible, illegible or ambiguous, the DISTRICT may reject such bid as being nonresponsive.

13. Bid Protests. Any bidder that has duly submitted a bid for the Work may protest the process used to seek bids for the Work, and/or the intended award of the Contract for the Work only by filing a written protest with the District in accordance with the procedures set forth in this Section (a "Bid Protest"). The District will not accept or consider any oral Bid Protest (e.g., by telephone) or any Bid Protest sent via electronic transmission (e.g., e-mail). In order for a Bid Protest to be valid and be considered by the District, the Bid Protest:

- (a) Must be received by the District not later than 4:00 p.m. on the forth business day following the opening of bids;
- (b) Must clearly identify the bidder that is filing the Bid Protest, together with the name, address and telephone number of the person representing the bidder for purposes of the Bid Protest;
- (c) Must clearly identify the specific bid, bidding process, or other matter that is the subject of the Bid Protest;
- (d) Must clearly identify the specific provisions of all documents relevant to the Bid Protest;
- (e) Must clearly identify and describe in detail the specific basis (or bases) for the Bid Protest and all facts relevant thereto;
- (f) Must clearly identify and describe in detail all arguments by the protesting bidder in support of the Bid Protest, including, without limitation, citations to applicable statutory requirements; and
- (g) Must be submitted with all documentation the protesting bidder desires to submit that is relevant to and supports the basis or bases underlying the Bid Protest.

If a Bid Protest does not comply with each and all of the foregoing requirements (provided that a protesting bidder will be deemed to have submitted all documentation that it desires in accordance with clause (vii) of the foregoing), the District will reject the Bid Protest as invalid. However, upon receipt of a valid Bid Protest, the District and/or its legal counsel will review the Bid Protest and provide a written response to the protesting bidder setting forth a recommendation for action by the Board of Education of the District ("Governing Board") in response to the Bid Protest. Action on a Bid Protest by the Governing Board shall be a condition precedent to the filing of any claim or demand and to the initiation of any action (legal or equitable) or other proceeding arising from the matter(s) protested.

CAUTION: Compliance with the foregoing Bid Protest requirements is mandatory. Each bidder that desires to protest must file its own Bid Protest in accordance with the foregoing requirements, and no bidder may rely on a Bid Protest by another bidder as a means of satisfying such requirements. Compliance with the foregoing requirements is the sole and exclusive means of protesting a bid, the bidding process and/or the intended award of the Contract, and failure to so comply shall be deemed and construed as a waiver of any and all rights the bidder may have to pursue a claim, demand or action arising from any such matter.

14. Examination of Project Documents. At its own expense and prior to submitting its bid, each bidder shall examine all documents relating to the Project, and determine the local conditions which may in any way affect the performance of the work, including the general prevailing rates of per diem wages and other relevant cost factors; familiarize itself with all Federal, State and Local laws, ordinances, rules, regulations and codes affecting the performance of the work, including the cost of permits and licenses required for the work; make such surveys and investigations, as it may deem necessary for performance of the work at its bid price ; determine the character, quality, and quantities of the work to be performed and the materials and equipment to be provided; and correlate its observations, investigations, and determinations with all requirements of the Project . **Bidder agrees that the submission of a bid shall be incontrovertible evidence that the bidder has complied with all the requirements of this provision of the Information for Bidders.**

15. Withdrawal of Bids. Any bid may be withdrawn, either personally or by written request signed by the bidder, at any time prior to the scheduled closing time for receipt of bids. The bid security for a bid withdrawn prior to the scheduled closing time for receipt of bids, in accordance with this paragraph, shall be returned. No bidder may withdraw any bid for a period of ninety (90) calendar days after the date set for the opening of bids.

16. Agreement and Bonds. The Agreement which the successful bidder will be required to execute and the payment bond required in accordance with Civil Code Section 3247, are included in the Project Documents. The payment bond shall be in the amount not less than one hundred percent (100%) of the amount of the quotation price on each and every separate purchase order issued for projects which include materials only, or materials and installation or labor, and which exceeds the amount of twenty-five thousand (\$25,000.00) in cost, in accordance with Civil Code Section 3248. The successful bidder will also be required to furnish a separate faithful performance bond in the amount of one hundred percent (100%) of the price quotation on each and every separate purchase order for a project which includes materials and any installation, or labor, and which exceeds the amount of twenty-five thousand dollars (\$25,000.00) in cost, in the form included in the Project Documents all prior to execution of the purchase order for a particular project, which shall remain in full force and effect through the guarantee period as specified in the General Conditions. All bond premiums shall be at bidder's cost, as listed on Bid Form 2.

(a) Note: Performance and Payment Bonds are included as an optional line item cost in the Unit Bid menu on Bid Form-2. They will only be required on projects where the District specifically chooses to include this coverage, and expressly includes the cost in any project purchase orders issued.

17. Interpretation of Project Documents. If any bidder is in doubt as to the true meaning of any part of the Project Documents, or finds discrepancies in, or omissions from the Project Documents, a written request for an interpretation or correction submitted on the form provided in this manual, thereof must be submitted to the Program Manager, five (5) calendar days before the bid deadline (tentatively to be 5pm on Tuesday, September 26th.) Requests for Information (RFIs) shall be submitted via email to Cindy Leighton, Program Manager at cindy@schoolhausinc.com. No requests shall be considered after this time. The bidder submitting the written request shall be responsible for its prompt delivery. Any interpretation or correction of the Project Documents will be made solely at DISTRICT's discretion and only by written addendum duly issued by the DISTRICT, and a copy of such addendum will be emailed to each bidder attending the Mandatory Pre-Construction Conference, or known to have purchased a set of the Project Documents. No person is authorized to make any oral interpretation of any provision in the Project Documents, nor shall any oral interpretation of Project Documents be binding on the DISTRICT. If there are discrepancies of any kind in the Project Documents, the interpretation of the DISTRICT shall prevail. SUBMITTAL OF A BID WITHOUT A REQUEST FOR CLARIFICATIONS SHALL BE INCONTROVERTIBLE EVIDENCE THAT THE BIDDER HAS DETERMINED THAT THE PROJECT DOCUMENTS ARE ACCEPTABLE AND SUFFICIENT FOR BIDDING AND COMPLETING THE WORK; THAT BIDDER IS CAPABLE OF READING, FOLLOWING AND COMPLETING THE WORK IN ACCORDANCE WITH THE PROJECT DOCUMENTS; AND THAT BIDDER AGREES THAT THE PROJECT CAN AND WILL BE COMPLETED ACCORDING TO THE DISTRICT's TIMELINES AND ACCORDING TO THE PROGRESS SCHEDULE TO BE SUBMITTED BY THE SUCCESSFUL BIDDER INCORPORATING THE DISTRICT's TIMELINES FOR COMPLETION OF THE PROJECT.

18. Bidders Interested in More Than One Bid. No person, firm or corporation shall be allowed to make, or file, or be interested in more than one bid for the same work unless alternate bids are specifically called for by the DISTRICT. A person, firm, or corporation that has submitted a subproposal to a bidder, or that has quoted prices of materials to a bidder, is not thereby disqualified from submitting a proposal or quoting prices to other bidders or submitting a bid on the Project.

19. Award of Contract. The DISTRICT reserves the right to reject any or all bids, or to waive any irregularities or informalities in any bids or in the bidding process. The award of the contract, if made by the DISTRICT, will be by action of the Governing Board and to the lowest responsive and responsible bidder. If two identical low bids are received from responsive and responsible bidders, the DISTRICT will determine which bid will be accepted pursuant to Public Contract Code Section 20117. In the event an award of the contract is made to a bidder, and such bidder fails or refuses to execute the Agreement within five (5) days and provide the required documents within five (5) working days after the notice of award of the contract to bidder, the DISTRICT may award the contract to the next lowest responsive and responsible bidder or reject all bidders.

20. Competency of Bidders. In selecting the lowest responsive and responsible bidder, consideration will be given not only to the financial standing but also to the general competency of the bidder for the performance of the Project. By submitting a bid, each bidder agrees that the DISTRICT, in determining the successful bidder and its eligibility for the award, may consider the bidder's experience and facilities, conduct and performance under other contracts, financial condition, reputation in the industry, and other factors which could affect the bidder's performance of the Project.

The DISTRICT may also consider the qualifications and experience of subcontractors and other persons and organizations (including those who are to furnish the principal items of material and equipment) proposed for those portions of the work. Operating costs, maintenance considerations, performance data and guarantees of materials and equipment may also be considered by the DISTRICT. In this regard, the DISTRICT may conduct such investigations as the DISTRICT deems necessary to assist in the evaluation of any bid and to establish the responsibility, qualifications and financial ability of the bidder, proposed subcontractors, and other persons and organizations to do the work to the DISTRICT's satisfaction within the prescribed time. The DISTRICT reserves the right to reject the bid of any bidder who does not pass any such evaluation to the satisfaction of the DISTRICT.

21. Listing Subcontractors. Each bidder shall submit, on the form furnished with the Project Documents, a list of the proposed subcontractors on this Project as required by the Subletting and Subcontracting Fair Practices Act (Public Contract Code Section 4100, et seq.). If the bidder fails to specify a subcontractor for any portion of the work in excess of one half (1/2) of one percent (1%) of the bidder's total bid, the bidder agrees that he/she is fully qualified to perform that work and agrees to perform that portion of the work. Violation of this requirement (including the procurement of a subcontractor for the Project if no subcontractor is specified) can result in the DISTRICT invoking the remedies of Public Contract Code Sections 4110 and 4111.

(a) Since this is a unit bid format, Bidders must list sub-contractors for all items included in the scope of all contract line items included on Bid Form-2. This includes listing third tier sub-contractors.

22. Insurance and Workers' Compensation. The successful bidder shall be required to furnish certificates and endorsements evidencing that the required insurance is in effect. DISTRICT may request that such certificates and endorsements are completed on DISTRICT provided forms. In accordance with the provisions of Section 3700 of the Labor Code, the successful bidder shall secure the payment of compensation to all employees. The successful bidder who has been awarded the contract shall sign and file with DISTRICT prior to performing the work, the Workers' Compensation Certificate included as a part of the Project Documents. Labor Code Section 1861.

23. Contractor's License. Each bidder shall be a licensed contractor pursuant to the California Business and Professions Code, and be licensed to perform the work called for in the Contract Documents. The successful bidder must possess a valid and active Class B License at the time of bid and throughout the duration of this Contract. Subcontractors shall be licensed pursuant to California law for the trades necessary to perform the work called for in the Contract Documents. The following work on the Project, however, must be performed by the contractor or subcontractor(s) possessing the corresponding specialty license: flooring and floor covering (C15); HVAC (C20); painting and decorating (C33); and lathing and plastering (C35). Any subcontractor performing any of these trades shall be designated at the time of bid as required. If, at the time and date of the bid opening, bidder is not properly licensed to perform the Project in accordance with Division 3, Chapter 9, of the Business and Professions Code and the Project Documents, such bid will be rejected as nonresponsive. (Public Contract Code Section 3300) Pursuant to Business and Professions Code Section 7028.15, no payment shall be made for work or materials under the contract unless and until the Registrar of Contractors verifies to the DISTRICT that the bidder was properly licensed at the time the bid was submitted.

Any bidder not so licensed is subject to penalties under the law and the contract will be considered void and DISTRICT shall have the right to bring an action against the unlicensed bidder awarded the contract for recovery of all compensation paid under the contract. (Business and Professions Code Section 7031(b)) If the license classification specified hereinafter is that of a "specialty contractor" as defined in Section 7058 of the Business and Professions Code, the specialty contractor awarded the contract for this work shall construct a majority of the work, in accordance with the provisions of Business and Professions Code Section 7059. The bidder may not use the contractor license of a third party for this bid.

- (a) Department of Industrial Relations (DIR) Registration: The bidder and all listed sub-contractors must be registered with the DIR in accordance with SB 854, and pursuant to Labor Code Section 1725.5. This project is subject to prevailing wage compliance monitoring and enforcement by the DIR.
- (b) Subcontractor Eligibility and Licensing: The Successful Bidder shall in no event permit a subcontractor to perform any of the Work if that subcontractor is ineligible to work on a public works or public project. Each subcontractor that the Successful Bidder intends shall perform any portion of the Work must be licensed in accordance with law by the Contractors State License Board prior to commencing its portion of the Work.

24. Anti-Discrimination. In connection with all work performed under this Project, there shall be no unlawful discrimination by the successful bidder or any of its sub-contractors or suppliers, against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age, marital status, physical disability, mental disability, or medical condition. The successful bidder agrees to comply with applicable Federal and State laws including, but not limited to, the California Fair Employment and Housing Act, beginning with Government Code Section 12900 and Labor Code Section 1735. In addition, the successful bidder agrees to require like compliance by any subcontractors employed on the Project by such bidder.

25. Hold Harmless and Indemnification. The successful bidder awarded the contract will be required to indemnify and hold harmless the DISTRICT, its Governing Board, officers, agents, and employees as set forth in the Agreement.

26. Preference for Materials and Substitutions. Unless the Plans and Specifications state that no Substitution is permitted, whenever the Contract Documents indicate any specific article, device, equipment, product, material, fixture, patented process, form, method, construction, or any specific name, make, trade name, or catalog number, with or without the words, "or equal," such specification shall be read as if the language "or equal" is incorporated.

- (a) Request for Substitution. Bidder may, unless otherwise stated, offer any material, process, article, etc., which is materially equal or better in every respect to that so indicated or specified ("Specified Item") and will completely accomplish the purpose of the Contract Document. If bidder desires to offer a Substitution for a Specified Item, such Bidder must make a request in writing on the District's Substitution Request Form ("Request Form") included in these documents and submit the completed Request Form with the Bidder's bid.

The Request Form must be accompanied by evidence as to whether the proposed substitution:

- 1) Is equal in quality, service, and ability to the Specified Item as demonstrated by a side by side comparison of key characteristics and performance criteria (CSI comparison chart);
- 2) Will entail no changes in detail, construction and scheduling of related work;
- 3) Will be acceptable in consideration of the required design and artistic effect;
- 4) Will provide no cost disadvantage to the District;
- 5) Will require no excessive or more expensive maintenance, including adequacy and availability of replacement parts; and
- 6) Will require no change in the Contract Time.

In completing the Request Form, Bidder must state with respect to each requested substitution whether bidder will agree to provide the Specified Item in the event that the District denies Bidder's request for substitution of a Specified Item. In the event that Bidder does not agree in the Request Form to provide the Specified Item and the District denies the requested Substitution, the Bidder's bid shall be considered non-responsive and the District may award the Contract to the next lowest Bidder or in its sole discretion, release all bidders. In the event that Bidder has agreed in the Request Form to provide the Specified Item and the District denies Bidder's requested substitution for a Specified Item, Bidder shall execute the Agreement and provide the Specified Item without any additional cost or charge to the District, and if Bidder fails to execute the Agreement with the Specified Item(s), Bidder's bid bond will be forfeited.

After the bids are opened, all Bidders shall provide, within one (1) calendar day of opening such bids, any and all Drawings, Specifications, samples, performance data, calculations, and other information as may be required to assist the Architect and the District in determining whether the proposed substitution is acceptable. The burden of establishing these facts shall be upon the Bidder.

After the District's receipt of such evidence by Bidder, the District will make its final decision as to whether the bidder's request for Substitution for any Specified Items will be granted. The District shall have sole discretion in deciding as to whether a proposed request for Substitution is equal to or better than a Specified Item. Any request for Substitution which is granted by the District shall be documented and processed through a Change Order. The District may condition its approval of any Substitution upon delivery to the District of an extended warranty or other assurances of adequate performance of the Substitution. Any and all risks of delay due to DSA, or any other governmental agency having jurisdiction shall be on the Bidder.

27. Surety Qualifications for Bonds. Bidders shall ensure all surety companies have a minimum rating of "A-VIII," as rated by the current edition of Best's Key Rating Guide, published by A.M. Best Company, Oldwick, New Jersey 08858. Only California admitted surety insurers will be acceptable for the issuance of bonds. (Code of Civil Procedure Section 995.311) DISTRICT shall verify the status of the surety by one of the following ways: (1) printing out information from the website of the California Department of Insurance confirming the surety is an admitted surety insurer and attaching it to the bond, or (2) obtaining a certificate from the county clerk for the county in

which the DISTRICT is located that confirms the surety is an admitted surety insurer and attaching it to the bond. Any admitted surety insurer who cannot satisfy the minimum rating specified above, but who satisfies the following requirements set forth in Code of Civil Procedure Section 995.660 shall be accepted and approved for the issuance of bonds:

(a) There must be on file in the office of the county clerk, for the county in which the DISTRICT is located, an unrevoked appointment, power of attorney, bylaws, or other instrument, duly certified by the proper authority and attested by the seal of the insurer authorizing the person who executed the bond to do so for and on behalf of the insurer within ten (10) calendar days of the insurer's receipt of a request to submit such document from the DISTRICT, and an original or certified copy of the document must be submitted to the DISTRICT.

(b) A certified copy of the certificate of authority of the insurer issued by the Insurance Commissioner must be submitted to the DISTRICT within ten (10) calendar days of the insurer's receipt of a request to submit such document from the DISTRICT.

(c) A certificate from the clerk of the county that the certificate of authority of the insurer has not been surrendered, revoked, cancelled, annulled, or suspended, and in the event it has, whether renewed authority has been granted must be submitted to DISTRICT within ten (10) calendar days of the insurer's receipt of a request to submit such document from the DISTRICT.

(d) Copies of the insurer's most recent annual statement and quarterly statement filed with the California Department of Insurance must be submitted to the DISTRICT within ten (10) calendar days of the insurer's receipt of a request to submit the statements.

28. Liquidated Damages. All work must be completed within the time limits set forth in the Project Documents and described further under Item 5, Contract Schedule, of the Information for Bidders. It is agreed that damages for the failure to complete the Project described herein within the time limits required are impossible to ascertain. Should the work not be completed within the specified time for completion, the successful bidder awarded the contract shall be liable for liquidated damages, payable to the DISTRICT, in an amount of five-hundred Dollars (\$500.00) for each consecutive calendar day of delay in completion. Such damages shall be deducted from any payments due or to become due to the successful bidder. Government Code Section 53069.85, Civil Code Section 1671.

29. Drug-Free Workplace Certification. Pursuant to Government Code Sections 8350, et seq., the successful bidder will be required to execute a Drug-Free Workplace Certification upon execution of the Agreement. The bidder will be required to take positive measures outlined in the certification in order to ensure the presence of a drug-free workplace. Failure to abide with the conditions set forth in the Drug-Free Workplace Act could result in penalties including termination of the Agreement or suspension of payment thereunder.

30. Noncollusion Affidavit. In accordance with the provisions of Section 7106 of the Public Contract Code, each bid must be accompanied by a noncollusion affidavit properly notarized.

31. Escrow Agreement. Public Contract Code Section 22300 permits the substitution of securities for any monies withheld by a public agency to ensure performance under a contract. At the request and expense of the successful bidder awarded the contract, securities equivalent to the

amount withheld as retention shall be deposited with the DISTRICT, or with a state or federally chartered bank in California as the escrow agent, who shall then pay such monies to the successful bidder. The DISTRICT retains the sole discretion to approve the bank selected by the successful bidder to serve as escrow agent. Upon satisfactory completion of the contract, the securities shall be returned to the successful bidder. Securities eligible for investment shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. The successful bidder shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon.

In the alternative, under Section 22300, the successful bidder may request DISTRICT to make payment of earned retentions directly to the escrow agent at the expense of the successful bidder. Also at the successful bidder's expense, the successful bidder may direct investment of the payments into securities, and the successful bidder shall receive interest earned on such investment upon the same conditions as provided for securities deposited by successful bidder. Upon satisfactory completion of the contract, successful bidder shall receive from the escrow agent all securities, interest and payments received by escrow agent from DISTRICT pursuant to the terms of Section 22300.

The successful bidder who elects to receive interest on monies withheld in retention by the DISTRICT shall, at the request of any subcontractor performing more than five percent (5%) of the successful bidder's total bid, make that option available to the subcontractor regarding any monies withheld in retention by the successful bidder from the subcontractor. If the successful bidder elects to receive interest on any monies withheld in retention by the DISTRICT, then the subcontractor shall receive the identical rate of interest received by the successful bidder on any retention monies withheld from the subcontractor by the successful bidder, less any actual pro rata costs associated with administering and calculating that interest. In the event that the interest rate is a fluctuating rate, the rate for the subcontractor shall be determined by calculating the interest rate paid during the time that retentions were withheld from the subcontractor. If the successful bidder elects to substitute securities in lieu of retention, then, by mutual consent of the successful bidder and subcontractor, the subcontractor may substitute securities in exchange for the release of monies held in retention by the successful bidder. Public Contract Code Section 22300(d)(1).

The successful bidder wishing to utilize Public Contract Code Section 22300 and enter into an Escrow Agreement shall complete and execute the form Escrow Agreement included in the Project Documents and submit it to the DISTRICT.

32. Change Orders. All change order requests must be submitted in the forms set forth in the Project Documents and pursuant to Article 57 of the General Conditions. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed under Article 57 of the General Conditions. Indirect, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized under Article 57 of the General Conditions will not be allowed.

33. Tobacco-Free Policy. The successful Bidder shall submit the certification form included in these documents. The successful bidder shall agree to enforce a tobacco-free work site. No smoking will be permitted on school property including in parking lots, even inside worker vehicles.

34. Criminal Records Check. The successful bidder will be required to comply with the applicable requirements of Education Code Section 45125.1 with respect to fingerprinting of employees and must complete the District's Criminal Records Check Certification.

35. Lead. The successful Bidder shall submit the certification form included in these documents. Pursuant to the Lead-Safe Schools Protection Act (Education Code Sections 32240, et seq.) and other applicable law, the successful bidder shall not use lead-based paint, lead plumbing and solders, or other potential sources of lead contamination in the construction of any new school facility or the modernization or renovation of any existing school facility.

36. Documents Required. The number of executed copies of the Agreement, the Faithful Performance Bond, and the Payment Bond required (when Bonds are included in the project scope and cost,) is four (4).

37. Temporary Facilities. None: The contractor's and inspector's field office shall be provided by others if required.

38. Payment/Retention. Payment may be made in proportion to the completion of the work on each and every individual purchase order issued under this Contract, on a schedule mutually agreed upon between the District and Contractor. The District will retain five percent (5%) of monies due on each and every purchase order issued under this contract, in excess of \$15,000.00. The District will file a Notice of Completion on projects in excess of \$15,000.00. The five percent (5%) retention on these projects will be processed only after thirty-five (35) days from the filing of the Notice of Completion, and acceptance of the project by the District.

39. Hazardous Chemical/MSDS Sheets. The Contractor shall have available, and shall furnish to the District upon request, Material Safety Data Sheets for all chemical products used in the performance of this Contract. All products used shall be free of known carcinogens and shall comply in all respects with the current Safety Code of the California Division of Industrial Safety, and all OSHA requirements. The Contractor's Certificate Regarding Non-Asbestos Containing Materials shall be completed and submitted by the successful bidder.

40. Bidder Investments in Iran. Subject to certain exceptions, the Iran Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) prohibits a party that engages in investment activities in Iran, as described in Public Contract Code Section 2202.5, from entering into any contract of \$1,000,000 or more for goods or services to be provided to a public entity. Each bidder must complete, execute and deliver to the District, with its bid, the "Iran Contracting Act Certification" form, which is included as one of the Required Bid Forms.

41. Piggybacking by Other Public Agencies. By submitting a bid for the Project, the Successful Bidder shall be deemed and construed to have acknowledged and agreed that, to the extent permitted by Public Contract Code Sections 20118 and 20652, and during the period in which the Contract is in effect (including, without limitation, any extensions thereto), the Successful Bidder shall allow other California public school districts and community college districts to lease and/or purchase the personal property and associated incidental services specified in the Contract ("Personal Property") on the same terms and conditions as set forth in the Contract. To the extent permitted by applicable laws, the Successful Bidder may allow public agencies to lease and/or purchase the

personal property and/or services specified in the Contract on the same or better terms and conditions as set forth in the Contract. To accommodate such "piggybacking" on the Contract by other public agencies and notwithstanding anything else in the Contract Documents: (i) the initial term of the Contract shall commence on the date the District awards the Contract to the Successful Bidder and shall expire on the first anniversary of such date (i.e. a one-year initial term); and (ii) the prices for the personal property and associated incidental services specified in the Contract shall remain in effect at all times during the term of the Contract. The District and the Successful Bidder may agree in writing to extend the term of the Contract in accordance with Education Code requirements.

- (a) Contracts with Other Agencies/Rights to Order: Other public school DISTRICTS, community college DISTRICTs, and public agencies throughout the State of California including, but not necessarily limited to the attached list (Attachment #1), may purchase identical items at the same unit price(s) subject to the same terms and conditions, pursuant to Sections 20118 and 20652 of the Public Contract Code. Centralia School District waives its right to require other DISTRICTs to draw their warrants in favor of the DISTRICT and authorizes each DISTRICT/agency to make payments directly to the successful bidder.
- (b) Centralia School District shall in no way be liable for the use of, or the validity of this contract for piggy-backing purposes by other agencies. Agencies shall review their project scope with their own legal counsel to determine the validity/appropriateness of this contracting method prior to entering into a contract with the awarded contractor/vendor.

42. DVBE Participation Requirements. In accordance with Education Code Section 17076.11, the Centralia School District has a participation goal for Disabled Veteran Business Enterprises of at least three percent (3%) per year of the overall dollar amount of funds allocated and expended each year by the District by the State Allocation Board pursuant to the Leroy F. Greene School Facilities Act of 1998 for construction or modernization of school buildings. At the time of execution of the contract, the Contractor will provide a statement to the District of anticipated participation of Disabled Veteran Business Enterprises in the contract. Note that the enclosed form may be used for this initial statement. Prior to, and as a condition precedent for final payment under any contract which may utilize State Funding, the Contractor will provide appropriate documentation to the District identifying the amount paid to Disabled Veteran Business Enterprises pursuant to the contract, so that the District can assess its success at meeting this goal.

Information for Bidders, Attachment #1

The following list includes but does not limit the entities which are able to participate in this contract as per conditions set forth in the State of California Contract Code:

California School Districts (alphabetical)

ABC Unified School District
Acalanes Union High School District
Ackerman Charter School District
Acton-Agua Dulce Unified School District
Adelanto School District
Alameda Unified School District
Alameda County Office of Education
Albany Unified School District
Alexander Valley Union School District
Alhambra Unified School District
Alisal Union School District
Allensworth Elementary School District
Alpaugh Unified School District
Alpine County Office of Education
Alpine County Unified School District
Alpine Union School District
Alta Loma School District
Alta Vista Elementary School District
Alta-Dutch Flat School District
Alum Rock Union School District
Alview-Dairyland Union School District
Alvina Elementary School District
Alvord Unified School District
Amador County Office of Education
Amador County Unified School District
American Union School District
Anaheim City School District
Anaheim Union High School District
Anderson Union High School District
Anderson Valley Unified School District
Antelope School District
Antelope Valley Union High School District
Antioch Unified School District
Apple Valley Unified School District
Arcadia Unified School District
Arcata School District
Arcohe Union School District
Arena Union Elementary School District
Armona Union Elementary School District
Aromas-San Juan Unified School District
Arvin Union School District
Atascadero Unified School District
Atwater Elementary School District
Auburn Union School District
Azusa Unified School District
Baker Valley Unified School District
Bakersfield City School District
Baldwin Park Unified School District
Ballard Elementary School District
Ballico-Cressey Elementary School District
Bangor Union Elementary School District
Banning Unified School District Banta
Elementary School District Barstow Unified
School District Bass Lake Joint Union
Elementary School District
Bassett Unified School District
Bayshore Elementary School District
Bear Valley Unified School District
Beardsley School District
Beaumont Unified School District

Bella Vista Elementary School District
Bellevue Elementary School District
Bellevue Union Elementary School District
Bellflower Unified School District
Belmont-Redwood Shores School District
Belridge School District
Bend School District
Benicia Unified School District
Bennett Valley Union School District
Berkeley Unified School District
Berryessa Union School District
Beverly Hills Unified School District
Big Creek Elementary School District
Big Lagoon School District
Big Oak Flat-Groveland Unified School District
Big Pine Unified School District
Big Springs Union Elementary School District
Big Valley Joint Unified School District
Biggs Unified School District
Bishop Joint Union High School District
Bishop Union Elementary School District
Bitterwater-Tully Union School District
Black Butte Union Elementary School District
Black Oak Mine Unified School District
Blake School District
Blochman Union School District
Blue Lake Union School District
Bogus Elementary School District
Bollinas-Stinson Union School District
Bonita Unified School District
Bonny Doon Union Elementary School District
Bonsall Union School District
Borrego Springs Unified School District
Bradley Union School District
Brawley Elementary School District
Brawley Union High School District
Brea Olinda Unified School District
Brentwood Union School District
Bret Harte Union High School District
Bridgeville Elementary School District
Briggs School District
Brisbane School District
Brittan School District
Browns Elementary School District
Buckeye Union School District
Buellton Union School District
Buena Park School District
Buena Vista School District
Burbank Unified School District
Burlingame School District
Burnt Ranch School District
Burrel Union Elementary School District
Burton School District
Butte County Office of Education
Butte Valley Unified School District
Butteville Union Elementary School District
Buttonwillow Union School District
Byron Union School District
Cabrillo Unified School District
Cajon Valley Union School District
Calaveras County Office of Education
Calaveras Unified School District
Calexico Unified School District
Caliente Union School District
Calipatria Unified School District
Calistoga Joint Unified School District
Cambrian School District
Camino Union School District
Campbell Union School District
Campbell Union High School District

Information for Bidders, Attachment #1

Camptonville School District	Cutler-Orosi Joint Unified School District
Canyon School District	Cutten Elementary School District
Capay Elementary School District	Cuyama Joint Unified School District
Capistrano Unified School District	Cypress School District
Cardiff Elementary School District	Davis Joint Unified School District
Carlsbad Unified School District	Death Valley Unified School District
Cannel Unified School District	Dehesa School District
Carpinteria Unified School District	Del Mar Union School District
Caruthers Unified School District	Del Norte County Office of Education
Cascade Union Elementary School District	Del Norte County Unified School District
Casmalia School District	Del Paso Heights School District
Castaic Union School District	Delano Joint Union High School District
Castle Rock Union Elementary School District	Delano Union School District
Castro Valley Unified School District	Delhi Unified School District
Cayucos Elementary School District	Delphic Elementary School District
Center Joint Unified School District	Delta View Joint Union School District
Centinela Valley Union High School District	Denair Unified School District
Central School District	Desert Center Unified School District
Central Unified School District	Desert Sands Unified School District
Central Union School District	Di Giorgio School District
Central Union High School District	Dinuba Unified School District
Centralia School District	Dixie School District
Ceres Unified School District	Dixon Unified School District
Chaffey Joint Union High School District	Dos Palos-Oro Loma Joint Unified School District
Charter Oak Unified School District	Douglas City School District
Chatom Union School District	Downey Unified School District
Chawanakee Unified School District	Dry Creek Joint Elementary School District
Chicago Park School District	Duarte Unified School District
Chico Unified School District	Dublin Unified School District
Chinese Camp Elementary School District	Ducor Union Elementary School District
Chino Valley Unified School District	Dunham Elementary School District
Chowchilla School District	Dunsmuir Elementary School District
Chowchilla Union High School District	Dunsmuir Joint Union High School District
Chualar Union School District	Durham Unified School District
Chula Vista Elementary School District	Earlimart School District
Cienega Union School District	East Nicolaus Joint Union High School District
Cinnabar School District	East Side Union High School District
Citrus South Tule Elementary School District	East Whittier City School District
Claremont Unified School District	Eastern Sierra Unified School District
Clay Joint Elementary School District	Eastside Union School District
Clear Creek School District	Edison School District
Cloverdale Unified School District	El Centro Elementary School District
Clovis Unified School District	El Dorado County Office of Education
Coachella Valley Unified School District	El Dorado Union High School District
Coalinga-Huron Joint Unified School District	El Monte City School District
Coast Unified School District	El Monte Union High School District
Coffee Creek Elementary School District	El Nido Elementary School District
Cold Spring School District	El Rancho Unified School District
Colfax Elementary School District	El Segundo Unified School District
College School District	El Tejon Unified School District
Colton Joint Unified School District	Elk Grove Unified School District
Columbia School District	Elk Hills School District
Columbia Union School District	Elkins School District
Columbine Elementary School District	Elverta Joint Elementary School District
Colusa County Office of Education	Emery Unified School District
Colusa Unified School District	Empire Union School District
Compton Unified School District	Encinitas Union School District
Conejo Valley Unified School District	Enterprise Elementary School District
Contra Costa County Office of Education	Escalon Unified School District
Corcoran Joint Unified School District	Escondido Union School District
Corning Union Elementary School District	Escondido Union High School District
Corning Union High School District	Esparto Unified School District
Corona-Norco Unified School District	Etwanda School District
Coronado Unified School District	Eureka City Schools District
Cotati-Rohnert Park Unified School District	Eureka Union School District
Cottonwood Union School District	Evergreen Elementary School District
Covina-Valley Unified School District	Evergreen Union School District
Cox Bar Elementary School District	
Cucamonga School District	
Cuddeback Union School District Culver City	
Unified School District Cupertino Union School	
District Curtis Creek School District	

Information for Bidders, Attachment #1

Exeter Union School District	Gustine Unified School District
Exeter Union High School District	Hacienda La Puente Unified School District
Fairfax school district	Hamilton Union Elementary School District
Fairfield-Suisun Unified School District	Hamilton Union High School District
Fall River Joint Unified School District	Hanford Elementary School District
Fallbrook Union Elementary School District	Hanford Joint Union High School District
Fallbrook Union High School District	Happy Camp Union Elementary School District
Farmersville Unified School District	Happy Valley School District
Feather Falls Union Elementary School District	Happy Valley Union Elementary School District
Ferndale Unified School District	Harmony Union School District
Fieldbrook Elementary School District	Hart-Ransom Union School District
Fillmore Unified School District	Hawthorne School District
Firebaugh-Las Deltas Joint Unified School District	Hayward Unified School District
Flournoy Union School District	Healdsburg Unified School District
Folsom-Cordova Unified School District	Heber Elementary School District
Fontana Unified School District Foresthill	Helendale School District
Union School District Forestville Union	Hemet Unified School District
Elementary School District	Hermosa Beach City Elementary School District
Forks of Salmon Elementary School District	Hesperia Unified School District
Fort Bragg Unified School District	Hickman Community Charter School District
Fort Ross Elementary School District	Hillsborough City School District
Fort Sage Unified School District	Hilmar Unified School District
Fortuna Union Elementary School District	Hollister Elementary School District
Fortuna Union High School District	Holtville Unified School District
Fountain Valley School District	Hope Elementary School District
Fowler Unified School District	Horicon School District
Franklin Elementary School District	Hornbrook Elementary School District Hot
Franklin-McKinley School District	Springs Elementary School District Howell
Fremont Unified School District	Mountain Elementary School District
Fremont Union High School District	Hueneme School District
French Gulch-Whiskeytown Union Elementary District	Hughes-Elizabeth Lakes Union Elementary School District
Freshwater School District	Hughson Unified School District
Fresno County Office of Education	Humboldt County Office of Education
Fresno Unified School District	Huntington Beach City School District
Fruitvale School District	Huntington Beach Union High School District
Fullerton School District	Hydesville Elementary School District
Fullerton Joint Union High School District	Igo, Ono, Platina Union Elementary School District
Galt Joint Union Elementary School District	Imperial County Office of Education
Galt Joint Union High School District	Imperial Unified School District
Garden Grove Unified School District	Indian Diggings School District
Garfield School District	Indian Springs Elementary School District
Garvey School District	Inglewood Unified School District
Gateway Unified School District	Inyo County Office of Education
Gazelle Union Elementary School District	Irvine Unified School District
General Shafter School District	Island Union Elementary School District
Gerber Union Elementary School District	Jacoby Creek Charter School District
Geyserville Unified School District	Jamestown Elementary School District
Gilroy Unified School District	Jamul-Dulzura Union School District
Glendale Unified School District	Janesville Union Elementary School District
Glendora Unified School District	Jefferson Elementary School District
Glenn County Office of Education	Jefferson Union High School District
Gold Oak Union Elementary School District	John Swett Unified School District
Gold Trail Union School District	Johnstonville Elementary School District
Golden Feather Union Elementary School District	Julian Union School District
Golden Plains Unified School District	Julian Union High School District
Golden Valley Unified School District	Junction City Elementary School District
Goleta Union School District	Junction Elementary School District
Gonzales Unified School District	Jurupa Unified School District
Gorman School District	Kashia Elementary School District
Grant Elementary School District	Kelseyville Unified School District
Grant Joint Union High School District	Kentfield School District
Grass Valley School District	Kenwood School District
Gratton School District	Keppel Union School District
Gravenstein Union School District	Kerman Unified School District
Graves Elementary School District	Kern County Office of Education
Green Point School District	Kern High School District
Greenfield Union School District	Kernville Union School District
Grenada Elementary School District	Keys Union School District
Gridley Unified School District	
Grossmont Union High School District	
Guadalupe Union School District	
Guerneville School District	

Information for Bidders, Attachment #1

King City Joint Union High School District
 King City Union School District
 Kings Canyon Unified School District
 Kings County Office of Education
 Kings River Union School District
 Kings River-Hardwick School District
 Kingsburg Elementary Charter School District
 Kingsburg Joint Union High School District
 Kirkwood School District
 Kit Carson Union School District
 Klamath River Union Elementary School District
 Klamath-Trinity Joint Unified School District
 Kneeland Elementary School District
 Knights Ferry Elementary School District
 Knightsen School District
 Konocti Unified School District
 La Canada Unified School District
 La Grange School District
 La Habra City School District
 La Honda-Pescadero Unified School District
 La Mesa-Spring Valley School District
 Lafayette School District
 Laguna Beach Unified School District
 Laguna Joint School District
 Lagunita Elementary School District
 Lagunitas School District
 Lake County Office of Education
 Lake Elementary School District
 Lake Elsinore Unified School District
 Lake Tahoe Unified School District
 Lakeport Unified School District
 Lakeside Joint School District
 Lakeside Union Elementary School District
 Lakeside Union School District
 Lammersville Elementary School District
 Lamont School District
 Lancaster School District
 Larkspur School District
 Las Lomitas Elementary School District
 Las Virgenes Unified School District
 Lassen County Office of Education
 Lassen Union High School District
 Lassen View Union Elementary School District
 Laton Unified School District
 Latrobe School District
 Lawndale Elementary School District
 Laytonville Unified School District
 Le Grand Union Elementary School District
 Le Grand Union High School District
 Leggett Valley Unified School District
 Lemon Grove School District
 Lemoore Union Elementary School District
 Lemoore Union High School District
 Lennox School District
 Lewiston Elementary School District
 Liberty School District
 Liberty Union High School District
 Lincoln School District
 Lincoln Unified School District
 Linden Unified School District
 Lindsay Unified School District
 Linns Valley-Poso Flat Union School District
 Little Lake City School District
 Little Shasta Elementary School District
 Live Oak School District
 Live Oak Unified School District
 Livermore Valley Joint Unified School District
 Livingston Union School District
 Lodi Unified School District
 Loleta Union School District Loma Prieta Joint
 Union Elementary School District Lompoc Unified
 School District

Lone Pine Unified School District
 Long Beach Unified School District
 Loomis Union School District
 Chawanakee Unified School District
 Los Alamos School District
 Los Altos School District
 Los Angeles County Office of Education
 Los Angeles Unified School District
 Los Banos Unified School District
 Los Gatos Union School District
 Los Gatos-Saratoga Union High School District
 Los Molinos Unified School District
 Los Nietos School District
 Los Olivos School District
 Lost Hills Union Elementary School District
 Lowell Joint School District
 Lucerne Elementary School District
 Lucerne Valley Unified School District
 Lucia Mar Unified School District
 Luther Burbank School District
 Lynwood Unified School District
 Madera County Office of Education
 Madera Unified School District
 Magnolia School District
 Magnolia Union Elementary School District
 Mammoth Unified School District
 Manchester Union Elementary School District
 Manhattan Beach Unified School District
 Manteca Unified School District
 Manton Joint Unified School District
 Manzanita Elementary School District
 Maple Creek Elementary School District
 Maple Elementary School District
 Marcum-Illinois Union Elementary School District
 Maricopa Unified School District
 Marin County Office of Education
 Mariposa County Office of Education
 Mariposa County Unified School District
 Mark Twain Union Elementary School District
 Mark West Union School District
 Martinez Unified School District
 Marysville Joint Unified School District
 Mattole Unified School District
 Maxwell Unified School District
 McCabe Union School District
 McCloud Union Elementary School District
 McFarland Unified School District
 McKinleyville Union School District
 McKittrick School District
 McSwain Union Elementary School District
 Meadows Union Elementary School District
 Mendocino County Office of Education
 Mendocino Unified School District
 Mendota Unified School District
 Menifee Union School District
 Menlo Park City Elementary School District
 Merced City School District
 Merced County Office of Education
 Merced River Elementary School District
 Merced Union High School District
 Meridian Elementary School District
 Mesa Union School District
 Middletown Unified School District
 Midway School District
 Mill Valley School District
 Millbrae School District
 Millville Elementary School District
 Milpitas Unified School District

Information for Bidders, Attachment #1

Mineral School District	Oak Valley Union Elementary School District
Mission Union School District	Oak View Union Elementary School District
Modesto City Schools	Oakdale Joint Unified School District
Modoc County Office of Education	Oakland Unified School District
Modoc Joint Unified School District	Oakley Union Elementary School District
Mojave Unified School District	Ocean View School District (Elementary)
Mono County Office of Education	Ocean View School District
Monroe Elementary School District	Oceanside Unified School District
Monrovia Unified School District	Ojai Unified School District
Monson-Sultana Joint Union Elementary School District	Old Adobe Union School District
Montague Elementary School District	Ontario-Montclair School District
Monte Rio Union Elementary School District	Ophir Elementary School District
Montebello School District	Orange Center School District
Montebello Unified School District	Orange County Department of Education School District
Montecito Union Elementary School District	Orange Unified School District
Monterey County Office of Education	Orchard School District
Monterey Peninsula Unified School District	Orcutt Union School District
Montgomery Elementary School District	Orick Elementary School District
Moorpark Unified School District	Orinda Union Elementary School District
Moraga School District	Orland Unified School District
Moreland School District	Oro Grande School District
Moreno Valley Unified School District	Oroville City Elementary School District
Morgan Hill Unified School District	Oroville Union High School District
Morongo Unified School District	Outside Creek Elementary School District
Mother Lode Union School District	Owens Valley Unified School District
Mt Baldy School District	Oxnard School District
Mount Diablo Unified School District	Oxnard Union High School District
Mount Pleasant Elementary School District	Pacheco Union School District
Mount Shasta Union School District	Pacific School District
Mountain Elementary School District	Pacific Grove Unified School District
Mountain Empire Unified School District	Pacific Unified School District
Mountain House School District	Pacific Union School District
Mountain Union School District	Pacifica School District
Mountain Valley Unified School District	Pajaro Valley Unified School District
Mountain View School District	Palermo Union School District
Mountain View-Whisman School District	Palm Springs Unified School District
Mountain View-Los Altos Union High School District	Palmdale School District
Mulberry Elementary School District	Palo Alto Unified School District
Mupu School District	Palo Verde Unified School District
Muroc Joint Unified School District	Palo Verde Union Elementary School District
Murrieta Valley Unified School District	Palos Verdes Peninsula Unified School District
Napa County Office of Education	Panama-Buena Vista Union School District
Napa Valley Unified School District	Panoche School District
National Elementary School District	Paradise Elementary School District
Natomas Unified School District	Paradise Unified School District
Needles Unified School District	Paramount Unified School District
Nevada City School District	Parlier Unified School District
Nevada County Office of Education	Pasadena Unified School District
Nevada Joint Union High School District	Paso Robles Joint Unified School District
New Haven Unified School District	Patterson Joint Unified School District
New Hope Elementary School District	Peninsula Union School District
New Jerusalem School District	Perris Elementary School District
Newark Unified School District	Perris Union High School District
Newcastle Elementary School District	Petaluma City Elementary School District
Newhall School District	Petaluma Joint Union High School District
Newman-Crows Landing Unified School District	Piedmont Unified School District
Newport-Mesa Unified School District	Pierce Joint Unified School District
Nicasio School District	Pine Ridge Elementary School District
Norris School District	Piner-Olivet Union Elementary School District
North County Joint Union School District	Pioneer Union Elementary School District (Hanford)
North Cow Creek School District	Pioneer Union Elementary School District
North Monterey County Unified School District	Pioneer Union Elementary School District
North Sacramento Elementary School District	Pittsburg Unified School District
Northern Humboldt Union High School District	Pixley Union Elementary School District
Norwalk LaMirada Unified School District	Placentia-Yorba Linda Unified School District
Novato Unified School District	Placer County Office of Education
Nuestro Elementary School District	Placer Hills Union Elementary School District
Nuview Union School District	Placer Union High School District
Oak Grove School District	
Oak Grove Union School District Oak Park Unified School District	
Oak Run Elementary School District	

Information for Bidders, Attachment #1

Placerville Union Elementary School District	Ross Elementary School District
Plainsburg Union Elementary School District	Ross Valley Elementary School District
Planada Elementary School District	Round Valley Joint Elementary School District
Plaza Elementary School District	Round Valley Unified School District (California)
Pleasant Grove Joint Union School District	Rowland Unified School District
Pleasant Ridge Union School District	Sacramento City Unified School District
Pleasant Valley Elementary School District	Sacramento County Office of Education
Pleasant Valley Joint Union Elementary School District	Saddleback Valley Unified School District
Pleasant Valley School District (California)	Salida Union Elementary School District
Pleasant View Elementary School District	Salinas City Elementary School District
Pleasanton Unified School District	Salinas Union High School District
Plum Valley Elementary School District	San Antonio Union School District
Plumas County Office of Education	San Ardo Union Elementary School District
Plumas Lake Elementary School District	San Benito County Office of Education
Plumas Unified School District	San Benito High School District
Point Arena Joint Union High School District	San Bernardino City Unified School District
Pollock Pines Elementary School District	San Bernardino County Office of Education
Pomona Unified School District	San Bruno Park Elementary School District
Pond Union Elementary School District	San Carlos Elementary School District
Pope Valley Union Elementary School District	San Diego Community College
Porterville Unified School District	San Diego County Office of Education
Portola Valley Elementary School District	San Diego Unified School District
Potter Valley Community Unified School District	San Dieguito Union High School District
Poway Unified School District	San Francisco County Office of Education
Princeton Joint Unified School District	San Francisco Unified School District
Raisin City Elementary School District	San Gabriel Unified School District
Ramona City Unified School District	San Jacinto Unified School District
Rancho Santa Fe Elementary School District	San Joaquin County Office of Education
Ravendale-Termo Elementary School District	San Jose Unified School District
Ravenswood City Elementary School District	San Juan Unified School District
Raymond-Knowles Union Elementary School District	San Leandro Unified School District
Ready Springs Union School District	San Lorenzo Unified School District
Red Bluff Joint Union High School District	San Lorenzo Valley Unified School District
Red Bluff Union Elementary School District	San Lucas Union School District
Redding Elementary School District	San Luis Coastal Unified School District
Redlands Unified School District	San Luis Obispo County Office of Education
Redondo Beach Unified School District	San Marcos Unified School District
Redwood City Elementary School District	San Marino Unified School District
Reed Union Elementary School District	San Mateo County Office of Education
Reeds Creek Elementary School District	San Mateo Union High School District
Reef-Sunset Unified School District	San Mateo-Foster City Elementary School District
Rescue Union Elementary School District	San Miguel Joint Union School District
Rialto Unified School District	San Pasqual Union Elementary School District
Richfield Elementary School District	San Pasqual Valley Unified School District
Richgrove Elementary School District	San Rafael City Elementary School District
Richland Union Elementary School District	San Rafael City High School District
Richmond Elementary School District	San Ramon Valley Unified School District
Rim Of The World Unified School District	San Ysidro Elementary School District
Rincon Valley Union Elementary School District	Sanger Unified School District
Rio Bravo-Greeley Union Elementary School District	Santa Ana Unified School District
Rio Dell Elementary School District	Santa Barbara County Office of Education
Rio Elementary School District	Santa Barbara Elementary School District
Rio Linda Union Elementary School District	Santa Barbara High School District
Ripon Unified School District	Santa Clara County Office of Education
River Delta Joint Unified School District	Santa Clara Elementary School District
Riverbank Unified School District	Santa Clara Unified School District
Riverdale Joint Unified School District	Santa Cruz City Elementary School District
Riverside County Office of Education	Santa Cruz City High School District
Riverside Unified School District	Santa Cruz County Office of Education
Roberts Ferry Union Elementary School District	Santa Maria Joint Union High School District
Robla Elementary School District	Santa Maria-Bonita Elementary School District
Rockford Elementary School District	Santa Monica-Malibu Unified School District
Rocklin Unified School District	Santa Paula Elementary School District
Rohnerville School District	Santa Paula Union High School District
Romoland Elementary School District	Santa Rita Union School District
Rosedale Union Elementary School District	Santa Rosa Elementary School District
Roseland Elementary School District	Santa Rosa High School District
Rosemead Elementary School District	Santa Ynez Valley Union High School District
Roseville City Elementary School District	Santee School District
Roseville Joint Union High School District	Saratoga Union Elementary School District

Information for Bidders, Attachment #1

Sausalito Elementary School District	Office of Education Sutter Union High School District
Saugus Union School District	Sweetwater Union High School District
Sausalito Marin City School District	Sylvan Union Elementary School District
Savanna School District	Taft City School District
Scotia Union School District	Taft Union High School District Tahoe-
Scott Valley Unified School District	Truckee Joint Unified School District
Scotts Valley Unified School District	Tamalpais Union High School District
Sebastopol Union Elementary School District	Tehachapi Unified School District
Seeley Union Elementary School District	Tehama County Office of Education
Seiad Elementary School District	Temecula Valley Unified School District
Selma Unified School District	Temple City Unified School District
Semitropic Elementary School District	Templeton Unified School District
Sequoia Union Elementary School District	Terra Bella Union School District
Sequoia Union High School District	Thermalito Union Elementary School District
Shaffer Union Elementary School District	Three Rivers Union Elementary School District
Shandon Joint Unified School District	Tipton Elementary School District
Shasta County Office of Education	Torrance Unified School District
Shasta Union Elementary School District	Tracy Joint Unified School District
Shasta Union High School District	Traver Joint Elementary School District
Shiloh Elementary School District	Travis Unified School District
Shoreline Unified School District	Tres Pinos Union Elementary School District
Sierra County Office of Education	Trinidad Union School District
Sierra Sands Unified School District	Trinity Center Elementary School District
Sierra Unified School District	Trinity County Office of Education
Sierra-Plumas Joint Unified School District	Trinity Union High School District
Silver Fork Elementary School District	Trona Joint Unified School District
Silver Valley Unified School District	Tulare City School District
Simi Valley Unified School District	Tulare County Office of Education
Siskiyou County Office of Education	Tulare Joint Union High School District
Siskiyou Union High School District	Tulelake Basin Joint Unified School District
Snelling-Merced Falls Union Elementary School District	Tuolumne County Superintendent of Schools School District
Snowline Joint Unified School District	Turlock Unified School District
Solana Beach Elementary School District	Tustin Unified School District
Solano County Office of Education	Twain Harte-Long Barn Union Elementary School District
Soledad Unified School District	Twin Hills Union Elementary School District
Solvang Elementary School District	Twin Ridges Elementary School District
Somis Union School District	Two Rock Union School District
Sonoma County Office of Education	Ukiah Unified School District
Sonoma Valley Unified School District	Union School District
Sonora Elementary School District	Union Hill School District
Sonora Union High School District	Union Joint Elementary School District
Soquel Union Elementary School District	Upland Unified School District
Soulsbyville Elementary School District	Upper Lake Union Elementary School District
South Bay Union School District	Upper Lake Union High School District
South Fork Union Elementary School District	Vacaville Unified School District
South Pasadena Unified School District	Val Verde Unified School District
South San Francisco Unified School District	Valle Lindo Elementary School District
South Whittier Elementary School District	Vallecito Union School District
Southern Humboldt Unified School District	Vallecitos Elementary School District
Southern Kern Unified School District	Vallejo City Unified School District
Southern Trinity Joint Unified School District	Valley Center-Pauma Unified School District
Southside School District	Valley Home Joint Elementary School District
Spencer Valley Elementary School District	Ventura County Office of Education
Spreckels Union School District	Ventura Unified School District
Springville Union Elementary School District	Victor Elementary School District
St. Helena Unified School District	Victor Valley Union High School District
Standard Elementary School District	Vineland Elementary School District
Stanislaus County Office of Education	Visalia Unified School District
Stanislaus Union Elementary School District	Vista Del Mar Union School District
Stockton Unified School District	Vista Unified School District
Stone Corral Elementary School District	Walnut Creek Elementary School District
Stony Creek Joint Unified School District	Walnut Valley Unified School District
Strathmore Union Elementary School District	Warner Unified School District
Sulphur Springs School District	Wasco Union Elementary School District
Summerville Elementary School District	Wasco Union High School District
Summerville Union High School District	Washington Colony Elementary School District
Sundale Union Elementary School District	Washington Unified School District
Sunnyside Union Elementary School District	
Sunnyvale School District	
Sunol Glen Unified School District	
Surprise Valley Joint Unified School District	
Susanville Elementary School District Sutter County	

Information for Bidders, Attachment #1

Washington Union School District
 Washington Union High School District
 Waterford Unified School District
 Waugh School District
 Waukena Joint Union Elementary School District
 Weaver Union School District
 Weaverville Elementary School District
 Weed Union Elementary School District
 West Contra Costa Unified School District
 West Covina Unified School District
 West Fresno Elementary School District
 West Park Elementary School District
 West Side Union Elementary School District
 West Sonoma County Union High School District
 Western Placer Unified School District
 Westminster Elementary School District
 Westmorland Union Elementary School District
 Westside Elementary School District
 Westside Union School District
 Westwood Unified School District
 Wheatland Elementary School District
 Wheatland Union High School District
 Whitmore Union Elementary School District
 Whittier City Elementary School District
 Whittier Union High School District
 William S. Hart Union High School District
 Williams Unified School District
 Willits Unified School District
 Willow Creek Elementary School District
 Willow Grove Union School District
 Willows Unified School District
 Wilmar Union Elementary School District
 Wilsona Elementary School District
 Windsor Unified School District
 Winship-Robbins School District
 Winters Joint Unified School District
 Winton School District
 Wiseburn Elementary School District
 Woodlake Union Elementary School District
 Woodlake Union High School District
 Woodland Joint Unified School District
 Woodside Elementary School District
 Woodville Union Elementary School District
 Wright Elementary School District
 Yolo County Office of Education
 Yosemite Unified School District
 Yreka Union School District
 Yreka Union High School District
 Yuba City Unified School District
 Yuba County Office of Education Yucaipa-
 Calimesa Joint Unified School District

Community Colleges

Allan Hancock College
 American Academy of Dramatic Arts
 Antelope Valley College
 Barstow Community College
 Brooks College (*closed 2008*)
 Butte College
 Cabrillo College
 Cerritos College
 Chabot College
 Las Positas College
 Chaffey College
 Citrus College
 City College of San Francisco
 Coastline Community College
 Golden West College
 Orange Coast College

College of Marin
 College of the Canyons
 College of the Desert
 College of the Redwoods
 College of the Sequoias
 College of the Siskiyous
 Contra Costa College
 Diablo Valley College
 Los Medanos College
 Copper Mountain College
 Cuesta College
 Deep Springs College
 Defense Language Institute
 El Camino College
 Fashion Institute of Design & Merchandising
 Feather River College
 De Anza College
 Foothill College
 Gavilan College
 Glendale Community College
 Cuyamaca College
 Grossmont College
 Hartnell College
 Heald College
 Imperial Valley College
 Bakersfield College
 Cerro Coso Community College
 Porterville College
 Lake Tahoe Community College
 Lassen College
 Long Beach City College
 East Los Angeles College
 Los Angeles City College
 Los Angeles Harbor College
 Los Angeles Mission College
 Los Angeles Pierce College
 Los Angeles Southwest College
 Los Angeles Trade-Technical College
 Los Angeles Valley College
 West Los Angeles College
 Los Angeles County College of Nursing & Allied Health
 American River College
 Cosumnes River College
 Folsom Lake College
 Sacramento City College
 Marymount College
 Mendocino College
 Merced College
 MiraCosta College
 Monterey Peninsula College
 Mount San Antonio College
 Mount San Jacinto College
 MTI College of Business & Technology
 Napa Valley College
 National Polytechnic College of Science
 Cypress College
 Fullerton College
 Ohlone College
 Palo Verde College
 Palomar College
 Pasadena City College
 Berkeley City College
 College of Alameda
 Laney College
 Merritt College
 Santa Ana College
 Santiago Canyon College
 Rio Hondo College
 Riverside City College
 Moreno Valley College

Information for Bidders, Attachment #1

Norco Campus
Crafton Hills College
San Bernardino Valley College
San Diego City College
San Diego Mesa College
San Diego Miramar College
San Joaquin Delta College
San Joaquin Valley College
Evergreen Valley College
San Jose City College
Canada College College of San Mateo
Skyline College
Santa Barbara City College
Santa Monica College
Santa Rosa Junior College
Shasta College Sierra College Solano Community College
Irvine Valley College
Saddleback College
Southwestern College
Fresno City College Reedley College Taft College
Moorpark College Oxnard College Ventura College Victor Valley College
West Hills Community College
Mission College West Valley College
Western Career College
Columbia College Modesto Junior College
Clear Lake Campus
Woodland Community College
Yuba College

California State Universities

California State University Bakersfield
California State University Channel Islands
California State University Chico
California State University Dominguez Hills
California State University East Bay
California State University Fresno
California State University Fullerton
Humboldt State University
California State University Long Beach
California State University Los Angeles
California Maritime Academy
California State University Monterey Bay
California State University Northridge
California State Polytechnic University, Pomona
California State University Sacramento
California State University San Bernardino
San Diego State University
San Francisco State University
San Jose State University
California Polytechnic State University, San Luis Obispo
California State University San Marcos
Sonoma State University
California State University Stanislaus

California UC Campuses

Berkeley
Davis
Irvine
Los Angeles
Merced
Riverside
San Diego
San Francisco
Santa Barbara
Santa Cruz

BID FORM - 1

Name of Bidder: SILVER CREEK INDUSTRIES, INC.
To: Centralia School District, acting by and through its Governing Board, herein called the "DISTRICT."

1. The undersigned Bidder, having become familiarized with all the following documents including but not limited to the Notice Calling for Bids, Bid Advertisement, Information for Bidders, Bid Forms 1 and 2, Bid Bond, Designation of Subcontractors Form, Request for Substitution at the Time of Bid, Non-Collusion Affidavit, Iran Contracting Act Certification, Agreement, Faithful Performance Bond, Payment Bond, Drug Free Workplace Certificate, Workers' Compensation Certificate, Criminal Records Check Certification, Guarantee, Certificate Regarding Non-Asbestos Containing Materials, Tobacco Free Workplace, Lead Containing Materials Certification, Disabled Veterans Business Enterprise (DVBE) Certification, Escrow Agreement, General Conditions, Supplementary General Conditions, Bidders Request for Information, Construction Request for Information, Shop Drawing Transmittal, Contractors Request for Inspection, Change Order Forms (Additive/Deductive), Technical Specifications, and all modifications, addenda and amendments, if any (hereinafter Project Documents), the local conditions affecting the performance of the work and the cost of the work at the place where the work is to be done, hereby proposes and agrees to be bound by all the terms and conditions of the Project Documents and agrees to perform, within the time stipulated, the work, including all of its component parts, and everything required to be performed, and to provide and furnish and pay for any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, disposal fees, utility and transportation services necessary to perform the work and complete in a good workmanlike manner all of the work required in accordance with laws, codes, regulations, ordinances and any other legal requirements governing the work, in connection with the following:

Project: 2017 District-Wide Contract for the Purchase and Installation of Division of the State Architect (DSA) Approved Portable Buildings

Project No.: CEPU, #N15-2017/18

all in strict conformity with the Project Documents, including Addenda Nos. 1, ____, ____, and ____, on file at the Administrative Office of said DISTRICT for the sum of: Not Applicable Dollars (\$ N.A.). The bidder agrees to provide each item listed under the attached Bid Form 2: Schedule of Unit Costs including all attachments for the price indicated. The quantity on which to indicate each price shall be one unit unless specifically noted otherwise. All items shall be complete including applicable delivery, installation, taxes, and miscellaneous costs, unless specifically noted otherwise.

Each individual bid price shall be determined from reviewing the specifications and all portions of the Project Documents, and shall include all items necessary to complete the work, including the assumption of all obligations, duties, and responsibilities necessary to the successful completion of the Project, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work, and the furnishing of tools, equipment, supplies, transportation, disposal fees, facilities, labor, superintendence, and services required to perform and complete the work, all as per the requirements of the Project Documents, whether or not expressly listed or designated.

2. It is understood that the DISTRICT reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding process. Bidder agrees that this bid shall remain open and not be withdrawn for the period specified in the Information for Bidders.

3. The required bid security is attached.

4. The required list(s) of proposed subcontractors is attached hereto, and the undersigned represents and warrants that such list(s) is complete and in compliance with the Subletting and Subcontracting Fair Practices Act. Public Contract Code Sections 4100, et seq.

5. It is understood and agreed that if written notice of the award of a contract is mailed, faxed, or delivered to the bidder, the bidder will execute and deliver to the DISTRICT the Agreement within five (5) days and will also furnish and deliver to the DISTRICT the Faithful Performance Bond and a separate Payment Bond (when Bonds are specifically included in the line item project scope and cost.) as specified, and certificates and endorsements of insurance, the Workers' Compensation Certificate, Drug-Free Work Place Certification, the Criminal Records Check Certification, Contractor's Certificate Regarding Non-Asbestos Containing Materials, within five (5) working days of the notice of award of the contract, or as otherwise requested in writing by the DISTRICT. It is understood that should bidder fail or refuse to return these documents as required by the DISTRICT, the bid security shall be forfeited to the DISTRICT. The bidder further agrees that the work shall be commenced by the bidder, if awarded the contract, on or before one (1) day after receiving the DISTRICT's Notice to Proceed, and shall be completed by the bidder in the time specified by the DISTRICT.

6. Communications conveying notice of award of the contract, requests for additional information or other correspondence should be addressed to the bidder at the address stated below.

7. The name(s) of all persons interested in the bid as principals are as follows:

MICHAEL G. RHODES
BRETT BASHAW

8. In submitting this bid, the bidder offers and agrees that if the bid is accepted, it will assign to DISTRICT all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business & Professions Code Section 16700, et seq.) arising from purchases of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment under the contract. (Public Contract Code Section 7103.5; Government Code Section 4450, 4451 and 4552).

9. The undersigned hereby warrants that the bidder has an appropriate license, License No. 855259, Class B, at the time of the bid opening, that such license entitles bidder to provide the work, that such license will be in full force and effect throughout the duration of performance of this Project. Bidder shall be nonresponsive if the Bidder is not licensed as required by the DISTRICT at the time of the bid opening. Any and all subcontractors to be employed by the undersigned shall have appropriate licenses at the time of the bid opening.

C10, C20, C27, C36

10. The bidder hereby certifies that it is, and at all times during the performance of work hereunder shall be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees, and the bidder shall indemnify, hold harmless and defend the DISTRICT against any and all actions, proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

11. It is understood and agreed that if requested by the DISTRICT, the bidder shall furnish a notarized financial statement, references, and other information required by the DISTRICT sufficiently comprehensive to permit an appraisal of bidder's ability to perform the Project.

12. The undersigned hereby warrants that all work shall be completed within the number of consecutive calendar days (including all punchlist items) negotiated between the District and the successful Bidder for each individual project (purchase order) initiated under this unit price bid from the date specified on the Notice to Proceed. As indicated in the Information for Bidders, Article 5, Contract Schedule, no schedule shall exceed 160 consecutive Calendar days, unless negotiated and documented. The timeline shall be documented in each and every purchase order. The undersigned agrees that failure to complete the work within the time set forth in each purchase order will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of five-hundred Dollars (\$500.00). (Government Code Section 53069.85)

13. The required noncollusion affidavit properly notarized is attached as required by Public Contract Code Section 7106. Bidder understands and agrees that failure to submit a completed and signed affidavit will render the bidder automatically nonresponsive.

14. It is understood and agreed that all change order requests must be submitted in the form set forth in the Project Documents and pursuant to Article 57 of the General Conditions. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed under Article 57 of the General Conditions. Indirect, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized under Article 57 of the General Conditions will not be allowed.

15. The Information Required of Bidder Form has been fully completed and is attached hereto.

16. The Request for Substitution at Time of Bid Form has been fully completed and is attached hereto.

17. The Iran Contracting Act Certification Form has been fully completed and is attached hereto.

18. All of Bid Form-2 including attachments shall be incorporated herein as if fully set forth.

The undersigned hereby declares that all of the representations of this bid are made under penalty of perjury under the laws of the State of California.

Individual

Name: _____

NOT APPLICABLE

Signed by: _____

Print Name: _____
Date: _____
Business Address: _____

Telephone: _____

Partnership Name: NOT APPLICABLE

Signed by: _____
Print Name: _____
Date: _____
Business Address: _____

Telephone: _____
Other Partner(s): _____

Corporation Name: SILVER CREEK INDUSTRIES, INC.
(a S Corporation¹)

Business Address: 2830 BARRETT AVENUE
PERRIS, CA 92571
Telephone: (951) 943-5293

Signed by: _____, President, Date: _____

Print Name: _____, President

Signed by: [Signature], Secretary, Date: SEPTEMBER 29, 2017

Print Name: MICHAEL E. RHODES, Secretary

[Seal]

Joint Venturer Name: NOT APPLICABLE

Signed by: _____, Joint Venturer

Print Name: _____

Date: _____

Business Address: _____

¹ A corporation awarded the contract shall furnish evidence of its corporate existence and evidence that the officer signing the Agreement and bonds is duly authorized to do so.

**MINUTES OF THE SPECIAL MEETING OF THE BOARD OF DIRECTORS
OF
SILVER CREEK INDUSTRIES, INC.**

A special meeting of the board of directors of Silver Creek Industries, Inc., a California Corporation was held at the principal office of the corporation, 2830 Barrett Avenue, Perris, California on the 2nd day of May, 2013 at the hour of 1:00 PM of said date.

The following were present:

Brett D. Bashaw
Mike Rhodes

being a quorum and all of the Directors of the corporation.

Brett D. Bashaw, President of the corporation, acted as chairman of the meeting and Mike Rhodes acted as Secretary.

IT WAS MOTIONED that the President and/or Secretary of the corporation are authorized to sign for and on behalf of said Corporation, any and all prequalification, bid or construction contract documents and thereby bind said Corporation as its authorized agent to act, make, execute and deliver, on behalf of said Corporation, all instruments arising out of said documents in compliance therewith.

Upon motioned duly made, seconded and carried, it was

RESOLVED to ratify the above motion that the President and/or Secretary of the corporation are authorized to sign for and on behalf of said Corporation, any and all prequalification, bid or construction contract documents and thereby bind said Corporation as its authorized agent to act, make, execute and deliver, on behalf of said Corporation, all instruments arising out of said documents in compliance therewith.

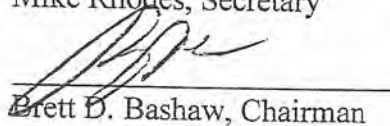
FURTHER RESOLVED, that the signing of these minutes shall constitute full ratification thereof by the signatories.

There being no further business before the meeting, on motion duly made, seconded and carried, the meeting was adjourned.

DATED: May 2, 2013



Mike Rhodes, Secretary



Brett D. Bashaw, Chairman

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Riverside

On May 9, 2013 before me, Maribel Little, Notary Public

Date

Here Insert Name and Title of the Officer

personally appeared Brett Bashaw and Mike Rhodes

Name(s) of Signer(s)



who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~is~~ are subscribed to the within instrument and acknowledged to me that ~~he~~ they executed the same in ~~his~~ their authorized capacity(ies), and that by ~~his~~ their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Place Notary Seal Above

Signature: Maribel Little

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____

Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Individual

☐ Partner — ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

RIGHT THUMBPRINT
OF SIGNER
Top of thumb here

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Individual

☐ Partner — ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

RIGHT THUMBPRINT
OF SIGNER
Top of thumb here

Other Parties to
Joint Venture:

Telephone: _____

NOT APPLICABLE

If an individual: _____

(Name)

Signed by: _____

Print Name: _____

Date: _____

Doing Business as: _____

Business Address: _____

Telephone: _____

If a Partnership: _____

(Name)

Signed by: _____

, Partner

Print Name: _____

Date: _____

Business Address: _____

Telephone: _____

If a Corporation: _____

(a _____ Corporation)

Signed By: _____

Date: _____

Print Name: _____

Title: _____

Date: _____

Business Address: _____

Telephone: _____

This Page Left Blank Intentionally

BID FORM-2
Schedule of Unit Costs

Name of Bidder: SILVER CREEK INDUSTRIES, LLC

To: Centralia School District, acting by and through its Governing Board, herein called the "DISTRICT."

Project: **2017 District-Wide Contract for the Purchase and Installation
of DSA Approved Portable Buildings.**

Project No.: **CEPU, #N15-2017/18**

The District has asked Bidders to include unit prices on Attachments A & B for items that may be added to the scope of work in some of the individual projects executed under this contract. Bidders must complete all items, or the bid submitted may be declared non-responsive.

The Bidder further hereby proposes to (and, if awarded the Contract, the Bidder shall) furnish at its own cost and expense inclusive in the line item bid cost any and all labor, materials, goods, supplies, equipment, tools, utilities, temporary facilities, transportation, delivery services, and other services and things of any nature whatsoever as are expressly and impliedly necessary to timely and satisfactorily deliver and, if applicable, install portable buildings ordered by the District or by other public agencies that piggyback on the Contract as permitted by the Contract and applicable law, in exchange for payment of the total of the applicable component prices specified in the Pricing Matrix submitted with this bid.

END OF BID FORM 2

This Page Left Blank Intentionally

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC OR STOCKPILE) FOR ALL CONFIGURATIONS LISTED MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# IN THE ROW NEAR THE TOP OF EACH PAGE OF THE BID FORM. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

ITEM	DESCRIPTION	A						B						C						D						E						F					
		24 X 40						36 X 40						48 X 40						12 X 40						12 X 40						24 X 40					
		24x40 → 120x40 PC																		MODULE						RESTROOM						TOILET					
																										END MODULE (no						BUILDING					
																										heat pump, dual						(no heat pump,					
																										slope roof, vinyl						dual slope roof,					
																										flooring)						vinyl flooring)					
1	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, 4-Ton wall																																				
2	50+15# Wood Floor	\$ 55,523.51						\$ 83,077.11						\$ 102,221.29						\$ 21,140.32						\$ 91,041.27						\$ 153,864.61					
3	100# Wood Floor	\$ 1,416.66						\$ 1,945.76						\$ 2,546.66						\$ 743.93						\$ 929.90						\$ 1,859.80					
4	150# Wood Floor	\$ 2,853.75						\$ 4,209.12						\$ 5,564.49						\$ 1,498.37						\$ 1,872.97						\$ 3,745.94					
5	50# Concrete Floor	\$ 5,198.89						\$ 7,726.83						\$ 10,254.78						\$ 2,670.94						\$ 3,338.68						\$ 6,677.37					
6	50+15# Concrete Floor	\$ 9,909.46						\$ 14,789.58						\$ 19,669.72						\$ 5,029.32						\$ 6,286.65						\$ 12,573.29					
7	100# Concrete Floor	\$ 10,654.49						\$ 15,907.15						\$ 21,159.81						\$ 5,401.84						\$ 6,752.30						\$ 13,504.60					
8	150# Concrete Floor	\$ 11,538.95						\$ 17,233.84						\$ 22,928.72						\$ 5,844.07						\$ 7,305.09						\$ 14,610.17					
9	50# 7.5" Wood Foundation	\$ 11,843.35						\$ 17,697.22						\$ 23,551.08						\$ 5,989.49						\$ 7,486.96						\$ 14,972.92					
10	50+15# 7.5" Wood Foundation	\$ 2,970.38						\$ 3,960.91						\$ 4,876.54												\$ 1,856.49						\$ 3,712.98					
11	100# 7.5" Wood Foundation	\$ 3,288.90						\$ 4,353.53						\$ 5,418.15												\$ 2,055.57						\$ 4,111.14					
12	150# 7.5" Wood Foundation	\$ 3,643.33						\$ 4,983.11						\$ 6,322.98												\$ 2,277.08						\$ 4,554.17					
13	50# 9" Wood Foundation	\$ 4,007.62						\$ 5,367.62						\$ 6,727.61												\$ 2,504.77						\$ 5,009.53					
14	50+15# 9" Wood Foundation	\$ 3,570.98						\$ 4,693.50						\$ 5,816.03												\$ 2,231.85						\$ 4,463.72					
15	100# 9" Wood Foundation	\$ 3,824.66						\$ 5,099.45						\$ 6,320.26												\$ 2,390.42						\$ 4,780.83					
		\$ 4,191.43						\$ 5,753.70						\$ 7,261.99												\$ 2,619.65						\$ 5,238.28					

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	A		B		C	D	E		F	
		24 X 40		36 X 40				48 X 40			12 X 40
		24x40 → 120x40 PC									
16	150# 9" Wood Foundation	\$	4,571.15	\$	6,164.72	\$	7,704.31			12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
17	50# 18" Wood Foundation	\$	5,094.36	\$	6,627.30	\$	7,800.31				
18	50+15# 18" Wood Foundation	\$	5,245.08	\$	7,113.28	\$	8,478.59				
19	100# 18" Wood Foundation	\$	5,828.84	\$	7,915.52	\$	9,642.30				
20	150# 18" Wood Foundation	\$	6,301.22	\$	8,485.66	\$	10,310.21				
21	R-19 Floor Insulation	\$	52.26	\$	78.38	\$	104.51	\$	30.04	\$	37.56
22	R-30 Roof Insulation	\$	221.21	\$	331.80	\$	442.41	\$	127.19	\$	159.99
23	R-38 Roof Insulation	\$	577.40	\$	769.87	\$	738.96	\$	424.50	\$	531.13
24	2x6 walls with R-19 insulation	\$	934.77	\$	1,060.65	\$	1,911.98	\$	1,099.39	\$	1,374.23
25	2x8 walls with R-30 insulation	\$	2,153.19	\$	2,455.74	\$	3,756.92	\$	2,160.23	\$	2,700.29
26	Dual slope roof	\$	376.08	\$	551.76	\$	842.84	\$	216.25	\$	270.31
27	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$	564.22	\$	414.82	\$	539.34	\$	324.42	\$	405.53
28	26 gauge roof over 3/4" plywood	\$	2,518.64	\$	2,971.96	\$	3,925.01	\$	1,448.22	\$	1,810.27
29	Installation on wood foundation	\$	5,124.63	\$	7,041.16	\$	9,499.99	\$	2,946.57	\$	11,165.09
30	Installation on concrete foundation	\$	19,366.84	\$	23,650.29	\$	24,390.32	\$	11,135.93	\$	21,401.68
31	9' ceiling	\$	929.99	\$	1,224.72	\$	1,551.15	\$	534.74	\$	668.43
32	9'6" ceiling	\$	1,336.24	\$	1,766.48	\$	2,196.71	\$	768.34	\$	960.42
33	10' ceiling	\$	2,111.04	\$	2,812.92	\$	3,514.78	\$	1,213.65	\$	1,517.31

Handwritten signature/initials

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	G		H	
		30x32 → 150x32 PC	30 X 32	10 X 32 MODULE	
34	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, 4-Ton wall mount				
35	50+15# Wood Floor	\$	67,610.39	\$	22,004.66
36	100# Wood Floor	\$	1,751.19	\$	671.28
37	150# Wood Floor	\$	3,895.77	\$	1,452.14
38	50# Concrete Floor	\$	6,944.46	\$	2,669.77
39	50+15# Concrete Floor	\$	13,076.22	\$	5,102.40
40	100# Concrete Floor	\$	14,044.78	\$	5,487.96
41	150# Concrete Floor	\$	15,194.57	\$	5,945.68
42	50# 7.5" Wood Foundation	\$	15,571.83	\$	6,105.54
43	50+15# 7.5" Wood Foundation	\$	3,861.50	\$	1,366.51
44	100# 7.5" Wood Foundation	\$	4,275.58	\$	1,501.96
45	150# 7.5" Wood Foundation	\$	4,736.34	\$	1,719.17
46	50# 9" Wood Foundation	\$	5,209.91	\$	1,851.83
47	50+15# 9" Wood Foundation	\$	4,642.27	\$	1,619.26
48	100# 9" Wood Foundation	\$	4,972.07	\$	1,759.31
		\$	5,448.86	\$	1,985.02

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	G		H	
		30x32 → 150x32 PC	30 X 32	10 X 32 MODULE	
49	150# 9" Wood Foundation		\$ 5,942.50	\$ 2,126.83	
50	50# 18" Wood Foundation		\$ 6,622.68	\$ 2,286.41	
51	50+15# 18" Wood Foundation		\$ 6,818.60	\$ 2,464.09	
52	100# 18" Wood Foundation		\$ 7,577.49	\$ 2,730.85	
53	150# 18" Wood Foundation		\$ 8,191.57	\$ 2,927.56	
54	R-19 Floor Insulation		\$ 78.12	\$ 27.04	
55	R-30 Roof Insulation		\$ 330.71	\$ 114.47	
56	R-38 Roof Insulation		\$ 1,104.74	\$ 189.21	
57	2x6 walls with R-19 insulation		\$ 2,856.41	\$ 322.50	
58	2x8 walls with R-30 insulation		\$ 5,616.60	\$ 742.85	
59	Dual slope roof		\$ 477.49	\$ 180.35	
60	22 gauge roof w/ 12 ga. overhangs, enclosed soffit		\$ 843.50	\$ 143.12	
61	26 gauge roof over 3/4" plywood		\$ 3,765.37	\$ 1,025.33	
62	Installation on wood foundation		\$ 22,224.08	\$ 2,465.48	
63	Installation on concrete foundation		\$ 40,738.95	\$ 8,159.35	
64	9' ceiling		\$ 1,390.34	\$ 422.53	
65	9'6" ceiling		\$ 1,997.67	\$ 609.43	
66	10' ceiling		\$ 3,156.00	\$ 970.45	

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	24x40 - 120x40 PC 2:12 Roof Slope					
		I	J	K	L	M	N
		24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
67	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, flat ceiling, 22 gauge single slope roof w/ 5' front overhangs and 26' rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, wall mount heat pump	\$87,021.20	\$126,073.33	\$162,521.36	\$32,081.41	\$138,159.31	\$233,496.61
68	50+15# Wood Floor	\$ 1,402.16	\$ 1,926.85	\$ 2,520.62	\$ 736.31	\$ 920.39	\$ 1,840.77
69	100# Wood Floor	\$ 2,824.54	\$ 4,186.05	\$ 5,507.55	\$ 1,483.04	\$ 1,853.60	\$ 3,707.61
70	150# Wood Floor	\$ 5,145.70	\$ 7,647.77	\$ 10,149.85	\$ 2,643.62	\$ 3,304.51	\$ 6,609.04
71	50# Concrete Floor	\$ 9,808.04	\$ 14,638.24	\$ 1,946.88	\$ 4,977.86	\$ 6,222.32	\$ 12,444.63
72	50+15# Concrete Floor	\$ 10,545.46	\$ 15,744.37	\$ 20,943.28	\$ 5,346.56	\$ 6,583.20	\$ 13,356.41
73	100# Concrete Floor	\$ 11,422.92	\$ 17,057.48	\$ 22,694.09	\$ 5,784.27	\$ 7,230.33	\$ 14,399.46
74	150# Concrete Floor	\$ 12,894.38	\$ 19,267.74	\$ 25,641.10	\$ 6,521.01	\$ 8,151.27	\$ 16,302.54
75	50# 7.5" Wood Foundation	\$ 2,939.99	\$ 3,920.38	\$ 4,830.01	\$ 1,469.99	\$ 1,837.49	\$ 3,674.93
76	50+15# 7.5" Wood Foundation	\$ 3,255.25	\$ 4,308.98	\$ 5,362.71	\$ 1,627.62	\$ 2,034.53	\$ 4,069.07
77	100# 7.5" Wood Foundation	\$ 3,606.06	\$ 4,932.12	\$ 6,263.18	\$ 1,803.02	\$ 2,253.78	\$ 4,507.56
78	150# 7.5" Wood Foundation	\$ 3,966.61	\$ 5,312.69	\$ 6,659.76	\$ 1,983.31	\$ 2,479.13	\$ 4,958.26
79	50# 9" Wood Foundation	\$ 3,634.43	\$ 4,645.47	\$ 5,756.51	\$ 1,767.22	\$ 2,209.02	\$ 4,418.04
80	50+15# 9" Wood Foundation	\$ 3,785.53	\$ 5,047.28	\$ 6,265.99	\$ 1,892.76	\$ 2,365.96	\$ 4,731.91
81	100# 9" Wood Foundation	\$ 4,148.53	\$ 5,694.82	\$ 7,187.67	\$ 2,074.27	\$ 2,592.94	\$ 5,185.67
82	150# 9" Wood Foundation	\$ 4,524.38	\$ 6,101.64	\$ 7,625.47	\$ 2,262.19	\$ 2,827.74	\$ 5,655.47

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	24x40 -> 120x40 PC 2:12 Roof Slope					
		I	J	K	L	M	N
		24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
83	50# 18" Wood Foundation	\$ 5,042.24	\$ 6,559.48	\$ 7,720.50	\$ 2,521.12	\$ 3,151.40	\$ 6,302.79
84	50+15# 18" Wood Foundation	\$ 5,191.41	\$ 7,040.50	\$ 8,391.84	\$ 2,595.71	\$ 3,244.63	\$ 6,489.26
85	100# 18" Wood Foundation	\$ 5,769.19	\$ 7,894.52	\$ 9,543.63	\$ 2,894.59	\$ 3,605.74	\$ 7,211.48
86	150# 18" Wood Foundation	\$ 6,236.74	\$ 8,396.83	\$ 10,204.70	\$ 3,118.36	\$ 3,897.96	\$ 7,795.92
87	R-19 Floor Insulation	\$ 51.71	\$ 77.58	\$ 103.44	\$ 29.74	\$ 37.17	\$ 74.35
88	R-30 Roof Insulation	\$ 218.94	\$ 328.42	\$ 437.89	\$ 125.89	\$ 157.37	\$ 314.73
89	R-38 Roof Insulation	\$ 540.32	\$ 720.43	\$ 891.50	\$ 420.56	\$ 525.69	\$ 1,051.38
90	2x6 walls with R-19 insulation	\$ 874.74	\$ 992.54	\$ 1,789.19	\$ 1,088.14	\$ 1,360.17	\$ 2,720.34
91	2x8 walls with R-30 insulation	\$ 2,014.92	\$ 2,298.03	\$ 3,515.65	\$ 2,138.12	\$ 2,672.66	\$ 5,345.31
92	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 558.44	\$ 410.58	\$ 533.83	\$ 321.11	\$ 401.38	\$ 802.76
93	26 gauge roof over 3/4" plywood	\$ 2,492.87	\$ 2,941.55	\$ 3,884.84	\$ 1,433.40	\$ 1,791.75	\$ 3,583.49
94	Installation on wood foundation	\$ 9,222.18	\$ 12,671.12	\$ 17,095.95	\$ 5,914.76	\$ 2,007.84	\$ 38,455.72
95	Installation on concrete foundation	\$ 34,852.11	\$ 42,550.50	\$ 43,892.25	\$ 20,039.95	\$ 39,513.96	\$ 70,483.14
96	9' ceiling	\$ 920.47	\$ 1,212.19	\$ 1,535.28	\$ 529.27	\$ 661.59	\$ 1,323.18
97	Vaulted ceiling	\$ 2,244.00	\$ 3,366.00	\$ 4,488.00	\$ 1,122.00	\$ 1,122.00	\$ 2,244.00
98	40# Snow Load - 8'6" ceiling	\$ 15,692.29	\$ 23,538.44	\$ 31,384.58	\$ 7,846.15	\$ 7,846.15	\$ 15,692.29
99	40# Snow Load - 9' ceiling	\$ 21,184.59	\$ 31,776.90	\$ 42,369.19	\$ 10,592.30	\$ 10,592.30	\$ 21,184.59

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	O		P	
		30x32 → 150x32 PC 30 X 32	2:12 Roof Slope 10 X32 MODULE		
100	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, flat ceiling, 22 gauge roof w/ 5' front overhangs and 2'6" rear overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, wall mount heat	\$102,601.87	\$33,393.07		
101	50+15# Wood Floor	\$ 1,733.27	\$	664.42	
102	100# Wood Floor	\$ 3,749.45	\$	1,437.29	
103	150# Wood Floor	\$ 6,892.99	\$	2,638.49	
104	50# Concrete Floor	\$ 13,174.42	\$	5,050.19	
105	50+15# Concrete Floor	\$ 14,169.94	\$	5,431.81	
106	100# Concrete Floor	\$ 15,351.73	\$	5,884.83	
107	150# Concrete Floor	\$ 17,340.96	\$	6,647.37	
108	50# 7.5" Wood Foundation	\$ 3,528.34	\$	1,352.53	
109	50+15# 7.5" Wood Foundation	\$ 3,878.08	\$	1,486.60	
110	100# 7.5" Wood Foundation	\$ 4,438.91	\$	1,701.59	
111	150# 7.5" Wood Foundation	\$ 4,781.42	\$	1,832.88	
112	50# 9" Wood Foundation	\$ 4,180.92	\$	1,602.69	
113	50+15# 9" Wood Foundation	\$ 4,542.55	\$	1,741.31	

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	O		P	
		30x32 → 150x32 PC		2:12 Roof Slope	
		30 X 32		10 X32 MODULE	
114	100# 9" Wood Foundation	\$	5,125.34	\$	1,964.71
115	150# 9" Wood Foundation	\$	5,491.48	\$	2,105.07
116	50# 18" Wood Foundation	\$	5,903.53	\$	2,263.02
117	50+15# 18" Wood Foundation	\$	6,336.45	\$	2,428.98
118	100# 18" Wood Foundation	\$	7,051.07	\$	2,702.91
119	150# 18" Wood Foundation	\$	7,558.94	\$	2,897.80
120	R-19 Floor Insulation	\$	69.82	\$	26.76
121	R-30 Roof Insulation	\$	295.58	\$	113.30
122	R-38 Roof Insulation	\$	514.35	\$	809.17
123	2x6 walls with R-19 insulation	\$	832.68	\$	319.19
124	2x8 walls with R-30 insulation	\$	1,918.05	\$	735.25
125	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$	359.52	\$	141.55
126	26 gauge roof over 3/4" plywood	\$	2,647.39	\$	1,014.84
127	Installation on wood foundation	\$	11,404.01	\$	4,371.54
128	Installation on concrete foundation	\$	38,304.46	\$	14,683.37
129	9' ceiling	\$	1,090.97	\$	418.20
130	Vaulted ceiling	\$	4,488.00	\$	4,488.00
131	40# Snow Load - 8'6" ceiling	\$	23,538.44	\$	7,846.15
132	40# Snow Load - 9' ceiling	\$	31,776.90	\$	10,592.30

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	24x60 → 72x60 PC						12 X 60 RESTROOM END MODULE
		Q	R	S	T	U	V	
		24 X 60	36 X 60	48 X 60	60 X 60	72 X 60		
133	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge roof w/ 2"6" front and rear overhangs, R-13 floors/walls and R-19 attic insulation, no interior walls, no foundation, no ramps/landing, wall mount heat pumps. (Note at RR end unit no heat pump, or flooring)							
134	50+15# Wood Floor	\$ 82,331.70	\$ 113,421.00	\$ 143,610.50	\$ 170,396.41	\$ 204,475.70	\$ 109,967.62	
135	100# Wood Floor	\$ 2,014.51	\$ 2,766.91	\$ 3,621.43	\$ 4,526.79	\$ 5,533.82	\$ 1,107.98	
136	150# Wood Floor	\$ 4,056.08	\$ 5,985.45	\$ 7,912.82	\$ 9,891.02	\$ 11,970.90	\$ 2,231.94	
137	50# Concrete Floor	\$ 7,392.92	\$ 10,987.70	\$ 14,582.48	\$ 18,228.11	\$ 21,975.41	\$ 4,066.11	
138	50+15# Concrete Floor	\$ 14,091.42	\$ 21,031.06	\$ 27,970.71	\$ 34,963.39	\$ 42,062.12	\$ 7,750.28	
139	100# Concrete Floor	\$ 15,150.89	\$ 22,620.26	\$ 30,089.63	\$ 37,612.05	\$ 45,240.52	\$ 8,332.99	
140	150# Concrete Floor	\$ 16,408.60	\$ 24,506.83	\$ 32,605.06	\$ 40,796.32	\$ 49,013.66	\$ 9,024.74	
141	50# 7.5" Wood Foundation	\$ 18,525.61	\$ 27,662.35	\$ 36,839.08	\$ 46,048.85	\$ 55,364.69	\$ 10,189.09	
142	50+15# 7.5" Wood Foundation	\$ 4,223.94	\$ 5,632.49				\$ 2,323.16	
143	100# 7.5" Wood Foundation	\$ 4,676.89	\$ 6,190.81				\$ 2,572.28	
144	150# 7.5" Wood Foundation	\$ 5,180.90	\$ 7,086.07				\$ 2,849.49	
145	50# 9" Wood Foundation	\$ 5,698.91	\$ 7,632.84				\$ 3,134.40	
146	50+15# 9" Wood Foundation	\$ 8,197.99	\$ 6,674.24				\$ 2,792.90	
147	100# 9" Wood Foundation	\$ 5,438.75	\$ 7,251.52				\$ 2,991.31	
148	150# 9" Wood Foundation	\$ 5,960.29	\$ 8,181.87				\$ 3,278.16	
149	50# 18" Wood Foundation	\$ 6,500.27	\$ 9,078.35				\$ 3,575.15	
150	50+15# 18" Wood Foundation	\$ 7,244.29	\$ 9,424.14				\$ 3,984.35	
		\$ 7,458.60	\$ 10,115.23				\$ 4,102.23	

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	24x60 → 72x60 PC					12 X 60 RESTROOM END MODULE
		Q	R	S	T	U	V
		24 X 60	36 X 60	48 X 60	60 X 60	72 X 60	
151	100# 18" Wood Foundation	\$ 8,288.71	\$ 11,360.01				\$ 4,558.79
152	150# 18" Wood Foundation	\$ 8,960.44	\$ 12,066.77				\$ 4,928.25
153	R-19 Floor Insulation	\$ 74.31	\$ 111.46	\$ 148.62	\$ 185.76	\$ 222.91	\$ 40.87
154	R-30 Roof Insulation	\$ 314.56	\$ 471.84	\$ 623.12	\$ 766.88	\$ 943.68	\$ 173.00
155	R-38 Roof Insulation	\$ 821.08	\$ 1,094.77	\$ 1,366.46	\$ 1,050.91	\$ 1,642.15	\$ 577.95
156	2x6 walls with R-19 insulation	\$ 1,329.26	\$ 1,508.27	\$ 1,885.33	\$ 2,718.87	\$ 2,656.50	\$ 1,495.37
157	2x8 walls with R-30 insulation	\$ 3,061.88	\$ 3,492.11	\$ 4,365.14	\$ 5,342.42	\$ 6,123.77	\$ 2,938.32
158	Dual slope roof	\$ 534.79	\$ 784.62	\$ 1,198.54	\$ 1,498.17	\$ 1,569.24	\$ 294.13
159	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 802.33	\$ 589.89	\$ 766.97	\$ 998.70	\$ 1,179.77	\$ 441.28
160	26 gauge roof over 3/4" plywood	\$ 3,581.55	\$ 4,226.19	\$ 5,581.44	\$ 6,976.80	\$ 8,452.36	\$ 1,969.85
161	Credit to deduct overhangs	\$ 1.14	\$ 1.14	\$ 1.14	\$ 1.14	\$ 1.14	\$ 1.14
162	Increase overhang on one end to 5'	\$ 1,716.00	\$ 2,574.00	\$ 3,432.00	\$ 4,290.00	\$ 5,362.50	\$ 856.00
163	Increase both overhangs to 5'	\$ 3,432.00	\$ 5,148.00	\$ 6,864.00	\$ 8,580.00	\$ 10,725.00	\$ 1,716.00
164	Installation on wood foundation	\$ 7,287.33	\$ 10,012.67				\$ 4,008.04
165	Installation on concrete foundation	\$ 27,540.00	\$ 33,631.15	\$ 34,683.49	\$ 68,850.01	\$ 67,262.28	\$ 15,147.00
166	9' ceiling	\$ 4,008.04	\$ 1,741.57	\$ 2,205.77	\$ 2,757.21	\$ 3,483.15	\$ 727.36
167	96" ceiling	\$ 15,147.00	\$ 2,511.96	\$ 3,123.76	\$ 3,904.70	\$ 5,023.92	\$ 1,045.09
168	10' ceiling	\$ 3,001.93	\$ 4,000.01	\$ 4,998.08	\$ 6,247.61	\$ 8,000.02	\$ 1,651.05

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	12X40 PC						
		W	X	Y	Z	AA	AB	AC
169	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, sheet vinyl w/ 6" self cove, 2x4 wood studs, Duratemp, ffp wall covering, Armstrong 2910 ceiling tile, 22 gauge single slope roof w/ 26" side of building overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, plumbing waste drops stubbed below floor, fans only (no a/c), metal partitions where applicable.	12X40 TOILET A-1	12X40 TOILET A-2	12X40 TOILET B-1	12X40 TOILET B-2	12X40 TOILET C-1	12X40 TOILET C-2	12X40 TOILET D-1
170	Upgrade floor covering to porcelain tile with 6" base.	\$ 72,972.70	\$ 80,214.20	\$ 75,114.71	\$ 86,810.21	\$ 78,918.37	\$ 78,708.29	\$ 68,286.10
171	Upgrade to porcelain tile floor with ceramic tile wainscot to 4'.	\$ 8,100.31	\$ 8,360.12	\$ 8,664.48	\$ 9,138.59	\$ 8,308.72	\$ 8,586.60	\$ 8,058.63
172	Upgrade to porcelain tile floor with ceramic tile walls ceiling.	\$ 13,896.19	\$ 13,844.43	\$ 13,984.53	\$ 14,226.51	\$ 12,933.20	\$ 12,427.31	\$ 12,713.21
173	50+15# Wood Floor	\$ 23,183.43	\$ 23,038.15	\$ 23,203.39	\$ 23,420.24	\$ 21,291.24	\$ 20,758.85	\$ 21,093.99
174	100# Wood Floor	\$ 861.65	\$ 861.65	\$ 861.65	\$ 861.65	\$ 861.65	\$ 861.65	\$ 861.65
175	150# Wood Floor	\$ 1,735.50	\$ 1,735.50	\$ 1,735.50	\$ 1,735.50	\$ 1,735.50	\$ 1,735.50	\$ 1,735.50
176	50# Concrete Floor	\$ 3,093.64	\$ 3,093.64	\$ 3,093.64	\$ 3,093.64	\$ 3,093.64	\$ 3,093.64	\$ 3,093.64
177	50+15# Concrete Floor	\$ 5,825.25	\$ 5,825.25	\$ 5,825.25	\$ 5,825.25	\$ 5,825.25	\$ 5,825.25	\$ 5,825.25
178	100# Concrete Floor	\$ 6,256.72	\$ 6,256.72	\$ 6,256.72	\$ 6,256.72	\$ 6,256.72	\$ 6,256.72	\$ 6,256.72
179	150# Concrete Floor	\$ 6,768.94	\$ 6,768.94	\$ 6,768.94	\$ 6,768.94	\$ 6,768.94	\$ 6,768.94	\$ 6,768.94
180	50# 18" Wood Foundation	\$ 7,631.10	\$ 7,631.10	\$ 7,631.10	\$ 7,631.10	\$ 7,631.10	\$ 7,631.10	\$ 7,631.10
181	50+15# 18" Wood Foundation	\$ 2,950.29	\$ 2,950.29	\$ 2,950.29	\$ 2,950.29	\$ 2,950.29	\$ 2,950.29	\$ 2,950.29
182	100# 18" Wood Foundation	\$ 3,037.58	\$ 3,037.58	\$ 3,037.58	\$ 3,037.58	\$ 3,037.58	\$ 3,037.58	\$ 3,037.58
183	150# 18" Wood Foundation	\$ 3,375.64	\$ 3,375.64	\$ 3,375.64	\$ 3,375.64	\$ 3,375.64	\$ 3,375.64	\$ 3,375.64
183	150# 18" Wood Foundation	\$ 3,649.22	\$ 3,649.22	\$ 3,649.22	\$ 3,649.22	\$ 3,649.22	\$ 3,649.22	\$ 3,649.22

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	W	X	Y	12X40 PC		AA	AB	AC
		12X40 TOILET A-1	12X40 TOILET A-2	12X40 TOILET B-1	12X40 TOILET B-2	12X40 TOILET C-1	12X40 TOILET C-2	12X40 TOILET D-1	
184	R-19 Floor Insulation	\$ 34.80	\$ 34.80	\$ 34.80	\$ 34.80	\$ 31.51	\$ 31.51	\$ 31.51	
185	R-30 Roof Insulation	\$ 147.32	\$ 147.32	\$ 147.32	\$ 147.32	\$ 134.45	\$ 134.45	\$ 134.45	
186	R-38 Roof Insulation	\$ 492.14	\$ 492.14	\$ 492.14	\$ 492.14	\$ 447.47	\$ 447.47	\$ 447.47	
187	2x6 walls with R-19 insulation								
188	2x8 walls with R-30 insulation								
189	Dual slope roof	\$ 250.47	\$ 250.47	\$ 250.47	\$ 250.47	\$ 227.94	\$ 227.94	\$ 227.94	
190	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 375.77	\$ 375.77	\$ 375.77	\$ 375.77	\$ 3,398.04	\$ 3,398.04	\$ 3,398.04	
191	26 gauge roof over 3/4" plywood	\$ 1,677.40	\$ 1,677.40	\$ 1,677.40	\$ 1,677.40	\$ 1,535.68	\$ 1,535.68	\$ 1,535.68	
192	Manifold waste drops to one POC under the building	\$ 6,932.64	\$ 8,088.08	\$ 8,665.80	\$ 8,665.80	\$ 7,878.00	\$ 7,878.00	\$ 7,878.00	
193	Installation on wood foundation	\$ 10,345.63	\$ 10,345.63	\$ 10,345.63	\$ 10,345.63	\$ 9,405.28	\$ 9,405.28	\$ 9,405.28	
194	Installation on concrete foundation	\$ 19,830.91	\$ 19,830.91	\$ 19,830.91	\$ 19,830.91	\$ 18,028.02	\$ 18,028.02	\$ 18,028.02	

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AD	AE	AF	AG
		12X40 PC 12X40 WORKROOM E (carpet, tackboard, 3 ton heat pump)	8-6x15-6 → 8-6x30 PC 8'6"X15'6" TOILET	8'6"X15'6" 8'X21'6" TOILET	8'6"X30 TOILET
195	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, sheet vinyl w/ 6" self cove, 2x4 wood studs, Duratemp, ffp wall covering, Armstrong 2910 ceiling tile, 22 gauge single slope roof w/ 26" side of building overhangs, R-13 floors/walls and R-19 attic insulation, no foundation, no ramps/landing, plumbing waste drops stubbed below floor, fans only (no a/c), metal partitions where applicable.				
196	Upgrade floor covering to porcelain tile with 6" base.	\$ 42,674.52	\$ 30,003.06	\$ 41,824.71	\$ 53,816.62
197	Upgrade to porcelain tile floor with ceramic tile wainscot to 4'.	\$ 7,566.70	\$ 4,248.84	\$ 5,820.76	\$ 7,030.45
198	Upgrade to porcelain tile floor with ceramic tile walls ceiling.	\$ 13,275.67	\$ 6,907.16	\$ 9,182.74	\$ 11,841.37
199	50+15# Wood Floor	\$ 22,433.83	\$ 14,396.95	\$ 20,175.72	\$ 26,136.49
200	100# Wood Floor	\$ 861.65	N/A	N/A	N/A
201	150# Wood Floor	\$ 1,735.50	N/A	N/A	N/A
202	50# Concrete Floor	\$ 3,093.64	N/A	N/A	N/A
203	50+15# Concrete Floor	\$ 5,825.25	N/A	N/A	N/A
204	100# Concrete Floor	\$ 6,256.72	N/A	N/A	N/A
205	150# Concrete Floor	\$ 6,768.94	N/A	N/A	N/A
206	50# 18" Wood Foundation	\$ 7,631.10	N/A	N/A	N/A
207	50+15# 18" Wood Foundation	\$ 2,950.29	\$ 2,950.29	\$ 2,950.29	\$ 2,950.29
208	100# 18" Wood Foundation	\$ 3,037.58	\$ 3,037.58	\$ 3,037.58	\$ 3,037.58
209	150# 18" Wood Foundation	\$ 3,375.64	\$ 3,375.64	\$ 3,375.64	\$ 3,375.64
		\$ 3,649.22	\$ 3,649.22	\$ 3,649.22	\$ 3,649.22

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AD	AE	AF	AG
		12X40 PC	8-6x15-6 → 8-6x30 PC		
		12X40 WORKROOM E (carpet, tackboard, 3 ton heat pump)	8'6"X15'6" TOILET	8'X21'6" TOILET	8'6"X30 TOILET
210	R-19 Floor Insulation	\$ 34.80	\$ 34.80	\$ 34.80	\$ 34.80
211	R-30 Roof Insulation	\$ 147.32	\$ 147.32	\$ 147.32	\$ 147.32
212	R-38 Roof Insulation	\$ 492.14	\$ 492.14	\$ 492.14	\$ 492.14
213	2x6 walls with R-19 insulation	\$ 1,278.62			
214	2x8 walls with R-30 insulation	\$ 2,502.11			
215	Dual slope roof	\$ 250.47			
216	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 375.77	\$ 375.77	\$ 375.77	\$ 375.77
217	26 gauge roof over 3/4" plywood	\$ 1,677.40	\$ 1,677.40	\$ 1,677.40	\$ 1,677.40
218	Manifold waste drops to one POC under the building		\$ 6,932.64	\$ 6,932.64	\$ 6,932.64
219	Installation on wood foundation	\$ 10,345.63	\$ 10,345.63	\$ 10,345.63	\$ 10,345.63
220	Installation on concrete foundation	\$ 19,830.91	\$ 19,830.91	\$ 19,830.91	\$ 19,830.91

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AH	AI	AJ
		48x40 → 192x40 PC	12X40 TWO-STORY MODULE	12 X 40 RESTROOM END MODULE
221	BUILDING BASE BID PRICE: 50# wood first and second floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge single slope roof w/ 8' front overhangs and 26" rear overhangs, insulation per PC, no foundation, 4 ton indoor heat pump in each classroom, includes elevator and 1 set of type A stair (RR End Module no heatpump, and vinyl flooring included.)			
222	50+20# Wood First Floor	\$ 753,900.00	\$ 188,486.00	\$ 279,489.00
223	100# Wood First Floor	\$ 5,352.49	\$ 1,719.89	\$ 2,063.87
224	150# Wood First Floor	\$ 11,695.19	\$ 3,464.13	\$ 4,156.96
225	50# Concrete First Floor	\$ 21,553.00	\$ 6,175.03	\$ 7,410.04
226	50+15# Concrete First Floor	\$ 41,231.66	\$ 11,627.41	\$ 1,394.90
227	100# Concrete First Floor	\$ 44,472.66	\$ 12,488.66	\$ 14,986.39
228	150# Concrete First Floor	\$ 48,190.47	\$ 13,511.05	\$ 16,213.26
229	50+20# Wood Second Floor	\$ 54,448.38	\$ 15,231.98	\$ 18,278.38
230	50# Concrete Second Floor	\$ 13,381.23	\$ 4,299.73	\$ 5,159.67
231	50+20# Concrete Second Floor	\$ 111,181.64	\$ 31,221.63	\$ 37,465.96
232	R-19 Floor Insulation	\$ 120,476.18	\$ 33,777.63	\$ 40,533.16
233	R-30 Roof Insulation	\$ 228.80	\$ 72.36	\$ 86.82
234	R-38 Roof Insulation	\$ 968.58	\$ 306.32	\$ 367.58
235	2x6 walls with R-19 insulation	\$ 1,686.49	\$ 1,023.27	\$ 1,227.92
236	2x8 walls with R-30 insulation	\$ 2,322.12	\$ 2,647.61	\$ 3,177.13
237	Upgrade per each staircase:	\$ 5,376.42	\$ 5,202.39	\$ 6,242.87
238	Type B	\$ 968.58	\$ 55,360.91	\$ 55,360.91
AH AI AJ				

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	48x40 → 192x40 PC	12X40 TWO-STORY MODULE	12 X 40 RESTROOM END MODULE
239	Type C	\$ 1,685.49	\$ 85,334.12	\$ 85,334.12
240	Type D	\$ 46,389.25	\$ 51,028.18	\$ 51,028.18
241	Type E	\$ 43,411.37	\$ 47,752.50	\$ 47,752.50
242	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 628.19	\$ 415.65	\$ 498.78
243	26 gauge roof over 3/4" plywood	\$ 4,571.54	\$ 1,855.45	\$ 2,226.53
244	Installation on concrete foundation	\$ 158,220.25	\$ 29,724.33	\$ 35,669.19
245	9' ceiling	\$ 3,493.01	\$ 1,324.60	\$ 1,589.52
246	9'6" ceiling	\$ 4,946.72	\$ 1,903.22	\$ 2,283.87
247	10' ceiling	\$ 7,914.86	\$ 3,006.77	\$ 3,608.13

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	60x60 → 144x60 Multipurpose PC		
		AK MULTI-PURPOSE ROOM PC 60X60	AL MULTI-PURPOSE ROOM PC, 12x60 RESTROOM	AM MULTI-PURPOSE ROOM PC ADD 12X60 MODULE
248	BUILDING BASE BID PRICE: 100# wood floor, 20# roof, no flooring, 2x4 wood studs, Duratemp, 22 gauge roof w/ 2'6" front and rear overhangs, R-13 floors/walls and R-19 attic insulation, no interior walls, no foundation, no ramps/landing, wall mount heat pumps.			
249	150# Wood Floor	\$ 396,271.61	\$ 221,130.00	\$ 64,413.07
250	50# Concrete Floor	\$ 20,050.92	\$ 4,472.72	\$ 4,472.72
251	50+15# Concrete Floor	\$ 38,459.71	\$ 8,525.31	\$ 8,525.31
252	100# Concrete Floor	\$ 41,373.25	\$ 9,166.29	\$ 9,166.29
253	150# Concrete Floor	\$ 44,831.95	\$ 9,927.21	\$ 9,927.21
254	100# 7.5" Wood Foundation	\$ 50,853.73	\$ 11,208.00	\$ 11,208.00
255	150# 7.5" Wood Foundation	\$ 14,247.46	\$ 3,134.43	\$ 3,134.43
256	100# 9" Wood Foundation	\$ 15,672.00	\$ 3,447.84	\$ 3,447.84
257	150# 9" Wood Foundation	\$ 16,390.80	\$ 3,605.98	\$ 3,605.98
258	100# 18" Wood Foundation	\$ 17,875.73	\$ 3,932.66	\$ 3,932.66
259	150# 18" Wood Foundation	\$ 22,793.95	\$ 5,014.67	\$ 5,014.67
260	R-19 Floor Insulation	\$ 24,641.22	\$ 5,421.07	\$ 5,421.07
261	R-30 Roof Insulation	\$ 204.34	\$ 44.96	\$ 44.96
262	R-38 Roof Insulation	\$ 621.84	\$ 190.30	\$ 190.30
263	2x6 walls with R-19 insulation	\$ 1,505.31	\$ 635.74	\$ 635.74
264	2x8 walls with R-30 insulation	\$ 2,073.87	\$ 1,644.91	\$ 1,644.91
265	Dual slope roof	\$ 4,801.65	\$ 3,232.15	\$ 3,232.15
		\$ 1,647.99	\$ 323.55	\$ 323.55

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	60x60 → 144x60 Multipurpose PC		
		AK	AL	AM
		MULTI-PURPOSE ROOM PC 60X60	MULTI-PURPOSE ROOM PC 12x60 RESTROOM	MULTI-PURPOSE ROOM PC ADD 12X60 MODULE
266	22 gauge roof w/ 12 ga. overhangs, enclosed soffit	\$ 1,054.57	\$ 485.41	\$ 485.41
267	26 gauge roof over 3/4" plywood	\$ 7,674.48	\$ 2,166.84	\$ 2,166.84
268	Installation on concrete foundation	\$ 75,735.01	\$ 16,661.70	\$ 16,661.70
269	9' ceiling	\$ 3,032.93	\$ 800.09	\$ 800.09
270	9'6" ceiling	\$ 4,295.17	\$ 1,149.59	\$ 1,149.59
271	10' ceiling	\$ 6,872.37	\$ 1,816.17	\$ 1,816.17

BID FORM 2 ATTACHMENT A
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA)
APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

ITEM	DESCRIPTION	AN High Performance w/Barrel & Clerestory 30x32	AO High Performance w/Barrel & Clerestory 60x32	AP High Performance w/Barrel & Clerestory 90x32	AQ High Performance w/Barrel & Clerestory 120x32	AR High Performance w/Barrel & Clerestory 20x32 + 9x40	AS High Performance w/Barrel & Clerestory 40x32 + 18x40	AT High Performance w/Barrel & Clerestory 80x32 + 36x40		
272	BUILDING BASE BID PRICE: 50+15# wood floor, 20# roof, no flooring, 2x6 wood studs, Stucco on 10' mods, metal siding on 9' mods, 24 gauge kynar roof on 10' mods, 45 mil TPO at 9x40 mods, R-13 floors, R-19 walls/attic insulation, no foundation, no ramps/landing, 9' ceiling line	\$ 219,880.87	\$ 461,119.83	\$ 714,735.74	\$ 981,032.44		\$ 419,702.85	\$ 833,110.95		
273	100# Wood Floor	\$ 4,059.04	\$ 8,598.03	\$ 13,137.03	\$ 17,676.02	\$209,821.47				
274	50+15# Concrete Floor	\$ 14,833.38	\$ 31,797.23	\$ 48,941.09	\$ 66,094.95	\$11,101.00	\$ 22,046.58	\$ 47,767.60		
275	100# Concrete Floor	\$ 15,831.35	\$ 34,415.89	\$ 53,000.44	\$ 71,584.98	\$12,022.53	\$ 23,889.62	\$ 51,760.84		
276	Increase to R-19 Floor Insulation	\$ 70.67	\$ 141.35	\$ 212.02	\$ 282.69	\$54.45	\$ 108.89	\$ 235.92		
277	Increase to R-30 Roof Insulation	\$ 299.17	\$ 598.34	\$ 897.52	\$ 1,196.89	\$230.48	\$ 460.95	\$ 998.73		
278	Increase to R-38 Roof Insulation	\$ 520.62	\$ 1,041.24	\$ 1,561.86	\$ 2,082.47	\$601.60	\$ 768.33	\$ 1,689.18		
279	Increase to 2x8 walls with R-30 Insulation	\$ 1,841.43	\$ 3,882.87	\$ 5,824.30	\$ 7,254.68	\$2,019.09	\$ 4,189.71	\$ 8,756.40		
280	Add R-20 Poly-iso on top of roof.	\$ 4,167.48	\$ 8,668.36	\$ 13,346.31	\$ 18,217.47	\$4,550.90	\$ 9,465.87	\$ 19,689.02		
281	9' ceiling	\$ 1,448.61	\$ 2,769.31	\$ 4,090.01	\$ 5,410.71	N/A	N/A	N/A		
282	96" ceiling	\$ 2,081.39	\$ 3,986.32	\$ 5,891.24	\$ 7,796.17	\$ 2,164.65	\$ 4,502.47	\$ 9,365.13		
283	10' ceiling	\$ 3,289.26	\$ 6,321.63	\$ 9,554.99	\$ 12,388.95	\$ 3,419.79	\$ 7,113.16	\$ 14,795.38		
284	Add drop ceiling to the 10' barrel modules	\$ 1,912.09	\$ 3,824.18	\$ 5,736.28	\$ 7,648.37	\$ 1,912.09	\$ 3,824.18	\$ 7,648.37		
285	Add drop ceiling to the 10' clerestory modules	\$ 1,912.09	\$ 3,824.18	\$ 5,736.28	\$ 7,648.37	\$ 1,912.09	\$ 3,824.18	\$ 7,648.37		
286	Installation on concrete foundation	\$ 35,205.59	\$ 73,227.63	\$ 112,770.55	\$ 153,895.19	\$ 34,343.63	\$ 71,434.74	\$ 148,584.26		

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC OR STOCKPILE) FOR ALL CONFIGURATIONS LISTED MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# IN THE ROW NEAR THE TOP OF EACH PAGE OF THE BID FORM. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
	FLOORING		
287	CARPET 26 OZ NYLON	SQUARE FOOT	\$5.69
288	CARPET - MOHAWK GROUP LEES FACULTY 4	SQUARE FOOT	\$9.01
289	CARPET - COLLINS & AIKMAN/ TANDUS	SQUARE FOOT	\$10.17
290	MODULAR CARPET TILES 24"X24" FACE WEIGHT 22 OZ SHAW/TANDUS	SQUARE FOOT	\$8.32
291	MODULAR CARPET TILES 24"X24" FACE WEIGHT 26 OZ SHAW/TANDUS	SQUARE FOOT	\$9.20
292	GEO TILES TRIAD MAT SERIES - COLLINS & AIKMAN/ TANDUS	SQUARE FOOT	\$39.35
293	CERAMIC TILE WITH THIN SET OVER 1/2" BACKING - 2"X2"	SQUARE FOOT	\$40.33
294	CERAMIC TILE BASE	LINEAR FOOT	\$39.93
295	ARMSTRONG EXCELLON 12"X12"	LINEAR FOOT	\$9.83
296	LUXURY VT - CENTIVA 24"X24"	LINEAR FOOT	\$17.29
297	STANDARD VCT	SQUARE FOOT	\$7.51
298	VCT WAXING/BURNISHING	SQUARE FOOT	\$2.07
299	QUARRY TILE - 6"X6"	SQUARE FOOT	\$36.66
300	STANDARD FLAT LAY SHEET VINYL	SQUARE FOOT	\$11.74
301	STANDARD SHEET VINYL WITH SELF COVE	SQUARE FOOT	\$16.33
302	FORBO MARMOLEUM SHEET LINOLEUM	SQUARE FOOT	\$20.00
303	ALTRO FLOORING	SQUARE FOOT	\$21.21
304	EPOXY FLOORING	SQUARE FOOT	\$33.36
305	ANTI STATIC VCT FLOORING	SQUARE FOOT	\$20.42
306	ADDITIONAL TOP SET BASE	LINEAR FOOT	\$4.27
307	R19 INSULATION IN LIEU OF R-13	SQUARE FOOT	\$0.44
308	7-INCH CHANNEL FOR FLOORLESS SYSTEM	LINEAR FOOT	\$12.12
	WALLS		
309	INTERIOR NON-RATED 2X4 WALL, 16" OC FLOOR TO RAFTERS W/ R11	LINEAR FOOT	\$130.47
310	UPGRADE 2x6 EXTERIOR WALL WITH R19 INSULATION	LINEAR FOOT	\$14.75
311	UPGRADE 2x8 EXTERIOR WALL WITH R30 INSULATION	LINEAR FOOT	\$27.21
312	INTERIOR 1 HOUR FIRE RATED WALL, 16"OC FLOOR TO RAFTERS	LINEAR FOOT	\$241.83
313	INTERIOR 2 HOUR FIRE RATED WALL, 16"OC FLOOR TO RAFTERS	LINEAR FOOT	\$395.06
314	UPGRADE EXTERIOR 1 HOUR FIRE RATED WALL	LINEAR FOOT	\$209.78
315	UPGRADE EXTERIOR 2 HOUR FIRE RATED WALL	LINEAR FOOT	\$266.49
316	TAPE TEXTURE AND PAINT IN LIEU OF VINYL COVERED TACK BOARD	SQUARE FOOT	\$8.34
317	FIBER GLASS WALL PANELS (3/32 FRP) IN LIEU OF VINYL COVERED TACK	SQUARE FOOT	\$1.10
318	WALL VINYL UPGRADE 'A'	SQUARE FOOT	\$6.36
319	WALL VINYL UPGRADE 'B'	SQUARE FOOT	\$8.20
320	FULL PANEL WALL CLOSE-OFFS	EACH	\$402.11
321	CERAMIC TILE WALL - 4"X4" DALTILE, SEMI-GLOSS	SQUARE FOOT	\$45.07
322	OPERABLE WALL STC 51 PAIRED PANELS - MANUAL OPERATED	LINEAR FOOT	\$1,108.24
323	OPERABLE WALL - ADD PASS THROUGH MAN DOOR	EACH	\$3,166.28
324	TEMPERED GLASS WALL	LINEAR FOOT	\$277.75
325	EXTERIOR 7/16 SMART PANEL OR HARDIE PANEL - WUI CODE PRODUCT	SQUARE FOOT	\$11.57
326	CEMENTITIOUS PANEL	SQUARE FOOT	\$11.57
327	4" SMART PANEL WINDOW AND DOOR TRIM	EACH	\$135.47
328	EXTERIOR CORRUGATED METAL	SQUARE FOOT	\$11.47
329	EXTERIOR HARDI BOARD SIDING W/ RIGGLETS - FIELD INSTALLED ONLY	SQUARE FOOT	\$35.24
330	EXTERIOR HARDI LAPSIDING	SQUARE FOOT	\$27.86
331	BRICK OR THIN STONE VENEER	SQUARE FOOT	\$65.90
332	STUCCO ACRYLIC	SQUARE FOOT	\$23.59
333	STUCCO DIAMOND WALL	SQUARE FOOT	\$6.20
334	ELASTROMERIC ACRYLIC FINISH	SQUARE FOOT	\$27.78

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
335	EXTERIOR DRY VIT	SQUARE FOOT	\$25.33
336	UPGRADE PAINT DUNN EDWARDS	SQUARE FOOT	\$1.22
337	ON SITE PAINTING	SQUARE FOOT	\$6.00
338	STC RATED WALLS	LINEAR FOOT	\$133.32
339	UPGRADE STEEL FRAME R-4 RIDGE	SQUARE FOOT	\$91.66
340	10# ABC WALL HUNG FIRE EXTINGUISHER	EACH	\$175.48
341	24 GAUGE WHITE PORCELAIN ENAMEL STEEL MARKER BOARD (4X8)	EACH	\$297.17
342	ADD FOR CUSTOM EXTERIOR COLORS	EACH MODULE	\$255.00
343	TV BRACKET WITH BACKING	EACH	\$425.85
	ROOF/ CEILING		
344	UPGRADE HARD CEILINGS	SQUARE FOOT	\$34.33
345	1 HOUR FIRE RATED T-GRID SYSTEM	SQUARE FOOT	\$4.98
346	1 HOUR FIRE RATED ROOF STRUCTURE	SQUARE FOOT	\$22.84
347	TECTUM DIRECT ATTACHED CEILING PANELS	SQUARE FOOT	\$10.97
348	VINYL FACED FIBERGLASS CEILING TILE	SQUARE FOOT	\$1.40
349	UPGRADED ACOUSTICAL CEILING TILE	SQUARE FOOT	\$7.72
350	ADD POLYISOCYANURATE ROOF INSULATION R-19	SQUARE FOOT	\$11.71
351	ADD POLYISOCYANURATE ROOF INSULATION R-30	SQUARE FOOT	\$13.18
352	BUILT UP ROOF SYSTEM 3-PLY	SQUARE FOOT	\$11.87
353	BUILT UP ROOF SYSTEM 4-PLY	SQUARE FOOT	\$15.78
354	FACTORY STANDARD TPO ROOF SYSTEM .45 MIL	SQUARE FOOT	\$8.70
355	FACTORY STANDARD TPO ROOF SYSTEM .60 MIL	SQUARE FOOT	\$9.09
356	HEAT WELD SEAMS ON SITE	SQUARE FOOT	\$13.16
357	PVC ROOF SYSTEM .50 MIL	SQUARE FOOT	\$11.85
358	PVC ROOF SYSTEM .60 MIL	SQUARE FOOT	\$12.24
359	UPGRADE PREFINISHED STANDING SEAM ROOF	SQUARE FOOT	\$25.81
360	SIKA SARNAFIL ROOF	SQUARE FOOT	\$39.98
361	GARLAND ROOF SYSTEM	SQUARE FOOT	\$27.16
362	TREMCO ROOF SYSTEM	SQUARE FOOT	\$8.25
363	MANSARD - METAL	LINEAR FOOT	\$372.74
364	MANSARD - TILE	LINEAR FOOT	\$421.62
365	MANSARD - COMPOSITION SHINGLE	LINEAR FOOT	\$360.52
366	OVERHANGS	SQUARE FOOT	\$122.82
367	18" PARAPET	LINEAR FOOT	\$181.18
368	24" PARAPET	LINEAR FOOT	\$201.24
369	36" PARAPET	LINEAR FOOT	\$210.33
370	42" PARAPET	LINEAR FOOT	\$224.57
371	30" FASCIA METAL	LINEAR FOOT	\$348.30
372	30" FASCIA STUCCO	LINEAR FOOT	\$348.30
373	BOX SOFFIT STUCCO	LINEAR FOOT	\$336.08
374	BOX SOFFIT WOOD PRODUCT SIDING	LINEAR FOOT	\$240.75
375	2X4 SKYLIGHT WITH LIGHT SHAFT	EACH	\$2,036.46
376	14" TUBULAR SKYLIGHT	EACH	\$3,874.07
377	21" TUBULAR SKYLIGHT	EACH	\$4,260.69
378	TUBULAR SKYLIGHT DIMMERS	EACH	\$325.52
379	TUBULAR SKYLIGHT SECURITY BARS	EACH	\$213.87
380	R38 FIBERGLASS INSULATION IN LIEU OF R30	SQUARE FOOT	\$3.98
381	MECHANICAL SCREENS	SQUARE FOOT	\$133.10
382	INTERIOR ROOF LADDER ACCESS	EACH	\$3,262.96
383	EXTERIOR ROOF LADDER ACCESS	EACH	\$6,918.81

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
384	ROOF DRAINS	LINEAR FOOT	\$903.28
385	WALK-OFF PADS	LINEAR FOOT	\$12.12
386	AWNINGS/CANOPIES	SQUARE FOOT	\$212.96
387	GUTTERS/DOWNSPOUTS	LINEAR FOOT	\$18.15
388	SEAMLESS GUTTERS	LINEAR FOOT	\$41.14
389	SCUPPERS AND DOWNSPOUTS	EACH	\$865.15
	DOORS		
390	EXTERIOR HOLLOW METAL DOOR PACKAGE - STEEL 3070	EACH	\$2,808.30
391	UPGRADE TO WELDED DOOR FRAME 3070	EACH	\$510.14
392	EXTERIOR HOLLOW METAL DOUBLE DOOR PACKAGE - STEEL 6070	EACH	\$9,083.54
393	UPGRADE TO WELDED DOOR FRAME 6070	EACH	\$850.93
394	DUTCH DOORS	EACH	\$1,616.00
395	SINGLE STOREFRONT GLASS DOOR	EACH	\$10,361.59
396	DOUBLE STOREFRONT GLASS DOOR	EACH	\$19,215.25
397	EXTERIOR 1 HR FIRE RATED DOOR	EACH	\$2,889.72
398	INTERIOR 1 HR FIRE RATED DOOR	EACH	\$1,563.18
399	EXTERIOR HOLLOW METAL DOOR W/ 18" SIDE LITE	EACH	\$4,164.54
400	EXTERIOR DOUBLE HOLLOW METAL DOOR W/ SIDE LITES	EACH	\$11,661.75
401	ADD 7"X36" TALL VIEW KIT	EACH	\$297.37
402	ADD 24"X36" TALL VIEW KIT	EACH	\$335.41
403	HOLLOW METAL DOOR WITH TOP TRANSOM	EACH	\$3,694.08
404	HOLLOW METAL DOOR WITH TOP TRANSOM AND SIDE LITE	EACH	\$5,246.14
405	INTERIOR DOOR PACKAGE - WOOD	EACH	\$1,586.20
406	UPGRADED INTERIOR DOOR	EACH	\$1,600.00
407	POCKET DOOR	EACH	\$757.50
408	SLIDING DOOR	EACH	\$1,616.00
409	EXTERIOR DOOR PACKAGE WITH LOUVER	EACH	\$2,815.27
410	INTERIOR DOOR PACKAGE WITH LOUVER	EACH	\$1,579.02
411	ROLLUP OVERHEAD DOOR	SQUARE FOOT	\$144.43
412	ROLLUP OVERHEAD DOOR MOTORIZED	SQUARE FOOT	\$183.32
413	ROLLUP OVERHEAD DOOR FIRE RATED	SQUARE FOOT	\$199.98
414	FLOOR ACCESS HATCH 24X24	EACH	\$2,753.91
415	STEEL ROOF HATCH 36X36 W/ LADDER	EACH	\$4,718.42
416	PANIC HARDWARE IN LIEU OF STANDARD LOCKSET	EACH	\$2,704.90
417	SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD	EACH	\$1,014.34
418	CARD READER	EACH	\$1,111.00
419	HARDWARE UPGRADE "A" LOW	EACH	\$1,606.51
420	HARDWARE UPGRADE "B" MEDIUM	EACH	\$2,933.04
421	HARDWARE UPGRADE "C" HIGH	EACH	\$4,918.40
	WINDOWS		
422	8040 XO/DG SLIDING ALUMINUM WINDOW 46%	EACH	\$1,605.40
423	6040 XO/DG SLIDING ALUMINUM WINDOW 46%	EACH	\$1,604.89
424	4040 XO/DG SLIDING ALUMINUM WINDOW 46%	EACH	\$1,015.45
425	HOLLOW METAL GLAZING	SQUARE FOOT	\$108.88
426	8040 HOLLOW METAL WINDOW	EACH	\$3,966.27
427	6040 HOLLOW METAL WINDOW	EACH	\$3,137.46
428	4040 HOLLOW METAL WINDOW	EACH	\$2,345.32
429	8020 HOLLOW METAL WINDOW	EACH	\$2,584.19
430	6020 HOLLOW METAL WINDOW	EACH	\$2,441.17
431	4020 HOLLOW METAL WINDOW	EACH	\$1,973.99

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
432	4040 FIXED INTERIOR WINDOW	EACH	\$843.25
433	UPGRADE TO LEXAN GLASS	SQUARE FOOT	\$54.88
434	WINDOW MOLDING	LINEAR FOOT	\$5.56
435	SECURITY SCREENS	SQUARE FOOT	\$54.88
436	FIRE RATED GLAZING	SQUARE FOOT	\$53.68
437	1" INSET METAL BLINDS ON EXTERIOR WINDOWS	SQUARE FOOT	\$16.03
438	MANUAL OPERATING ROLLER SHADES	SQUARE FOOT	\$29.37
439	HORIZONTAL BLINDS	SQUARE FOOT	\$51.93
440	ALUMINUM INSERT IN HOLLOW METAL FRAME	LINEAR FOOT	\$49.45
441	TICKET WINDOW W/ SHELF	EACH	\$3,836.28
442	SERVING WINDOW	EACH	\$2,396.68
443	ALUMINUM STOREFRONT WINDOW	SQUARE FOOT	\$179.00
	ELECTRICAL		
444	150 AMP SINGLE PHASE PANEL	EACH	\$1,736.49
445	200 AMP SINGLE PHASE PANEL	EACH	\$1,715.99
446	225 AMP SINGLE PHASE PANEL	EACH	\$1,715.99
447	250 AMP SINGLE PHASE PANEL	EACH	\$2,199.78
448	400 AMP SINGLE PHASE PANEL	EACH	\$2,199.78
449	100 AMP THREE PHASE PANEL	EACH	\$1,488.30
450	150 AMP THREE PHASE PANEL	EACH	\$1,920.92
451	200 AMP THREE PHASE PANEL	EACH	\$1,901.90
452	250 AMP THREE PHASE PANEL	EACH	\$2,572.47
453	225 AMP THREE PHASE PANEL	EACH	\$2,142.21
454	400 AMP THREE PHASE PANEL	EACH	\$2,657.60
455	6X6X6 EXTERIOR SIGNAL BOX W/3/4"CONDUIT TO ATTIC	EACH	\$178.22
456	12X12X6 EMPTY BOX	EACH	\$152.76
457	EXTERIOR WALL PACK	EACH	\$353.50
458	3 COMPARTMENT EMPTY GUTTER TRAY	EACH	\$774.81
459	4 COMPARTMENT EMPTY GUTTER TRAY	EACH	\$992.35
460	110V DUPLEX WALL RECEPTACLE WITH COVER	EACH	\$229.00
461	110V DUPLEX WALL RECEPTACLE WITH COVER- DEDICATED	EACH	\$372.74
462	110V DUPLEX WALL GFI RECEPTACLE WITH COVER	EACH	\$242.22
463	110V DUPLEX FLOOR RECEPTACLE WITH COVER	EACH	\$746.70
464	110V FOUR PLEX FLOOR BOX	EACH	\$852.44
465	DATA FLOOR BOX	EACH	\$567.05
466	220V DUPLEX WALL RECEPTACLE WITH COVER	EACH	\$494.40
467	30 AMP CIRCUIT - WALL	EACH	\$366.63
468	40 AMP CIRCUIT - WALL	EACH	\$366.63
469	50 AMP CIRCUIT - WALL	EACH	\$366.63
470	60 AMP CIRCUIT - WALL	EACH	\$367.74
471	DEDICATED FOUR PLEX WALL RECEPT	EACH	\$346.63
472	WIRE MOLD SERIES 5500	LINEAR FOOT	\$123.43
473	DATA WALL BOX WITH BLANK COVER PLATE	EACH	\$125.84
474	INTERIOR LIGHT SWITCH WITH OCCUPANCY SENSOR	EACH	\$236.30
475	INTERIOR LIGHT SWITCH WITH SINGLE BUTTON (DIMMING)	EACH	\$185.11
476	INTERIOR LIGHT SWITCH WITH TWO BUTTON	EACH	\$148.56
477	INTERIOR LIGHT SWITCH WITH SCENE CONTROLLER	EACH	\$251.70
478	LED LIGHTING WITH BATTERY BACK-UP	EACH	\$971.99
479	LIGHTING ROOM CONTROLLER: PHOTOCCELL	EACH	\$386.57
480	LIGHTING ROOM CONTROLLER: OCCUPANCY SENSOR	EACH	\$272.79

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
481	LIGHTING ROOM CONTROLLER: PLUG LOAD CONTROLLER	EACH	\$220.48
482	LIGHTING ROOM CONTROLLER: REMOTE CONTROL	EACH	\$261.85
483	LIGHTING CONTROL PANEL	EACH	\$1,616.00
484	EMERGENCY LIGHT W/ BATTERY BACKUP-INTERIOR WALL MOUNT	EACH	\$299.86
485	EXIT LIGHT W/ BATTERY BACK UP - INTERIOR WALL MOUNT (LOW)	EACH	\$562.17
486	EXTERIOR LEDFIXTURE WITH INTEGRAL PHOTO	EACH	\$207.40
487	70W HPS EXTERIOR LIGHTING	EACH	\$504.73
488	UPGRADED EXTERIOR LIGHTS	EACH	\$572.00
489	CAN LIGHTS	EACH	\$161.60
490	SOFFIT LIGHTS	EACH	\$252.50
491	SMOKE/HEAT DETECTOR	EACH	\$207.76
492	CO2 DETECTOR	EACH	\$977.68
493	PENDANT LIGHTING	EACH	\$1,232.10
494	TRACK LIGHTING	EACH	\$434.30
495	CONDUIT 1-3/4"	LINEAR FOOT	\$2.53
496	CONDUIT 2"	LINEAR FOOT	\$4.55
497	CONDUIT 3"	LINEAR FOOT	\$6.31
498	CONDUIT 4"	LINEAR FOOT	\$8.79
499	HOME RUNS	LINEAR FOOT	\$69.69
500	TRANSFORMER	EACH	\$11,110.00
501	IDF CABINET	EACH	\$1,111.00
502	DIRECT INDIRECT LIGHTING	EACH	\$656.50
	HEATING AND COOLING		
503	UPGRADE FROM 4T WALL MT HEAT PUMP TO 5T WALL MT HEAT PUMP	EACH	\$754.04
504	UPGRADE FROM 4T WALL MT HEAT PUMP TO 3.5T ROOF MT HEAT PUMP	EACH	\$19,207.75
505	UPGRADE FROM 4T WALL MT HEAT PUMP TO 4T ROOF MT HEAT PUMP	EACH	\$20,950.27
506	UPGRADE FROM 4T WALL MT HEAT PUMP TO 5T ROOF MT HEAT PUMP	EACH	\$22,135.90
507	UPGRADE FROM 4T WALL MT HEAT PUMP TO 4T INTERIOR HEAT PUMP	EACH	\$11,794.49
508	UPGRADE FROM 4T WALL MT HEAT PUMP TO 5T INTERIOR HEAT PUMP	EACH	\$13,151.02
509	ADD 2 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$5,638.77
510	ADD 3.5 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$6,551.68
511	ADD 4 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$7,171.28
512	ADD 5 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$7,808.00
513	ADD 3.5T ROOF MOUNT HEAT PUMP UNIT	EACH	\$25,934.18
514	ADD 4T ROOF MOUNT HEAT PUMP UNIT	EACH	\$27,885.88
515	ADD 5T ROOF MOUNT HEAT PUMP UNIT	EACH	\$28,862.34
516	ADD 3.5T ROOF MOUNT GAS PACK UNIT	EACH	\$27,222.28
517	ADD 4T ROOF MOUNT GAS PACK UNIT	EACH	\$29,175.19
518	ADD 5T ROOF MOUNT GAS PACK UNIT	EACH	\$30,151.65
519	ADD 7T ROOF MOUNT GAS PACK UNIT	EACH	\$38,350.72
520	ADD 10T ROOF MOUNT GAS PACK UNIT	EACH	\$44,972.06
521	ADD 3.5T INTERIOR HEAT PUMP UNIT	EACH	\$17,190.06
522	ADD 4T INTERIOR HEAT PUMP UNIT	EACH	\$19,149.08
523	ADD 5T INTERIOR HEAT PUMP UNIT	EACH	\$20,505.62
524	WAG 40 GAS HVAC UNIT IN LIEU OF 4 TON WALL MOUNT HEAT PUMP	EACH	\$3,624.75
525	RESTROOM CEILING HEATER	EACH	\$1,187.88
526	PER UNIT 3PHS UPGRADE	EACH	\$1,461.68
527	PER UNIT BARD UPGRADE	EACH	\$1,222.10
528	SUPPLY REGISTER AND 12' OF FLEX DUCT	EACH	\$270.08
529	RETURN AIR REGISTER AND 12' OF FLEX DUCT	EACH	\$218.76

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
530	ADD FLEX DUCTING BY LF	LINEAR FOOT	\$19.50
531	ADD GALVANIZED DUCTING BY LF	LINEAR FOOT	\$112.31
532	SMOKE/FIRE DAMPERS	EACH	\$2,621.40
533	BAROMETRIC RELIEF DAMPER	EACH	\$619.60
534	HVAC RETURN AIR PLENUM CHASE WALL(12FEET)	EACH	\$2,259.66
535	FIRE RATED SHAFT	LINEAR FOOT	\$177.20
536	CEILING EXHAUST FAN (120 CFM) WITH DUCT	EACH	\$485.17
537	KITCHEN EXHAUST FAN, COOK VCR-XP-300 2750 CFM	EACH	\$13,038.58
538	KITCHEN EXHAUST FAN, COOK VCR-XP-180 2050 CFM	EACH	\$12,844.27
539	KITCHEN SUPPLY FAN, COOK 120KSP-B 2200 CFM	EACH	\$12,549.74
540	EXHAUST FAN COOK ACEB 70C2B	EACH	\$6,596.90
541	EXHAUST FAN COOK ACEB 60C2B	EACH	\$6,401.36
542	INSECT CONTROL FAN	EACH	\$3,960.83
543	ADD QUIET CLIMATE I	EACH	\$10,159.32
544	ADD QUIET CLIMATE II	EACH	\$15,502.34
545	UPGRADE TO QTEC 3.5T PACKAGED HEAT PUMP	EACH	\$10,752.04
546	UPGRADE TO QTEC 4T PACKAGED HEAT PUMP	EACH	\$12,708.62
547	UPGRADE TO QTEC 5T PACKAGED HEAT PUMP	EACH	\$14,066.37
548	UPGRADE TO ITEC 3.5T INDOOR HEAT PUMP	EACH	\$17,384.37
549	UPGRADE TO ITEC 4T INDOOR HEAT PUMP	EACH	\$18,802.01
550	UPGRADE TO ITEC 5T INDOOR HEAT PUMP	EACH	\$19,633.04
551	SPLIT SYSTEM	EACH	\$36,663.00
552	SAFETY RAILS FOR HVAC	EACH	\$1,126.78
553	MAKE-UP AIR	EACH	\$7,070.00
554	VENTILATION HOOD	EACH	\$2,020.00
555	WIRELESS THERMOSTAT	EACH	\$505.00
	PLUMBING		
556	INTERIOR UNISEX TOILET ROOM	EACH	\$10,198.42
557	INTERIOR PRIMARY UNISEX TOILET	EACH	\$10,809.47
558	ELECTRIC TANKLESS WATER HEATER	EACH	\$812.70
559	6 GAL WATER HEATER	EACH	\$2,181.45
560	10 GAL WATER HEATER	EACH	\$1,933.58
561	30 GAL WATER HEATER	EACH	\$3,232.00
562	50 GAL ELECT WATER HEATER	EACH	\$4,431.33
563	GAS PIPING	LINEAR FOOT	\$30.55
564	GAS TURRETS	EACH	\$624.49
565	CAST IRON DRAIN LINES	LINEAR FOOT	\$54.99
566	ACID RESISTANT WASTE PIPING	LINEAR FOOT	\$114.88
567	FLOOR DRAINS	EACH	\$1,220.89
568	NON FREEZE PROOF HOSE BIB WITH PLUMBERS KEY	EACH	\$211.42
569	PLUMB WALL FOR FIXTURE WITH SUPPLY LINE(S) AND DRAIN LINES	EACH	\$1,129.22
570	DRINKING FOUNTAIN DUAL WALL MOUNTED INTERIOR	EACH	\$4,271.24
571	DRINKING FOUNTAIN DUAL WALL MOUNTED EXTERIOR	EACH	\$6,131.28
572	SAFETY RAILS FOR DRINKING FOUNTAIN	EACH	\$1,231.88
573	BUBBLER FOR SINK	EACH	\$450.95
574	TRUFFER SINK	EACH	\$5,050.00
575	BABYBATH SINK	EACH	\$2,525.00
576	CHANGING TABLE	EACH	\$707.00
577	LAVATORY WALL HUNG VITREOUS CHINA 19" X 17" WITH CARRIERS	EACH	\$1,124.09
578	TOILET WALL HUNG VITREOUS CHINA FLUSH VALVE· ADA / STANDARD	EACH	\$1,701.16

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
579	FLUSH VALVE TOILET OR URINAL	EACH	\$1,340.64
580	15X22 COFFEE BAR SINK W/GOOSE NECK FAUCET & WRIST BLADE HANDLES	EACH	\$2,455.20
581	CLASSROOM 17X25 SINK	EACH	\$1,884.48
582	SINGLE STAINLESS STEEL SINK	EACH	\$1,010.00
583	DOUBLE BOWL STAINLESS STEEL WITH 8" SINGLE LEVER FAUCET	EACH	\$2,904.93
584	THREE BOWL SS COMM. SINK INCLUDES DRAIN BOARDS AND FAUCET	EACH	\$9,114.42
585	MOP SINK W/ LEGS &. SWING FAUCET	EACH	\$1,798.93
586	MOP SINK 24- X 24" FLOOR MOUNTED WITH WALL FAUCET	EACH	\$1,966.36
587	36" X 36" FIBERGLASS SHOWER UNIT WITH FLOOR DRAIN	EACH	\$5,141.37
588	FIBERGLASS ADA SHOWER STALL WITH ADA LIP AND SEAT	EACH	\$6,346.37
589	IN SINK GARBAGE DISPOSAL	EACH	\$1,042.45
590	EMERGENCY EYE WASH	EACH	\$9,922.23
591	MIRROR	EACH	\$214.02
592	TOILET PAPER DISPENSER	EACH	\$149.18
593	PAPER TOWEL DISPENSER	EACH	\$165.46
594	SOAP DISPENSER	EACH	\$79.00
595	TOILET SEAT COVER DISPENSER	EACH	\$65.68
596	UPGRADE SOLID PLASTIC PARTITIONS NON-ADA COMPARTMENT	EACH	\$1,124.33
597	UPGRADE SOLID PLASTIC PARTITIONS ADA COMPARTMENT	EACH	\$1,231.88
598	UPGRADE SOLID PLASTIC PARTITIONS URINAL SCREEN	EACH	\$494.95
599	MODESTY PARTITIONS	EACH	\$959.50
600	FULL-HEIGHT PARTITIONS	EACH	\$1,565.50
601	WATERLESS URINALS	EACH	\$1,586.29
602	UPGRADE TO ELECTRIC FLUSH VALVE TOILET OR URINAL	EACH	\$870.14
603	UPGRADE TO ELECTRONIC SENSOR FAUCETS	EACH	\$791.92
604	FLOOR MOUNTED FLUSH VALVE TOILET	EACH	\$1,217.26
605	WALL MOUNTED FLUSH VALVE TOILET	EACH	\$1,784.27
606	NEUTRALIZATION TANK	EACH	\$4,256.57
607	EXPANSION TANK	EACH	\$1,095.00
608	ADD FLOOR SINK	EACH	\$2,150.90
609	ADD FOR POINT OF CONNECTIONS	EACH	\$2,403.87
610	PLUMBING MANIFOLD	EACH	\$1,111.00
611	ABS PLUMBING PIPING	EACH	\$385.00
612	TEMPERED WATER SYSTEM VALVE	EACH	\$505.00
	CABINETRY		
613	PLUMBED SINK AND CABINET W/BUBBLER	EACH	\$3,667.51
614	BASE CABINET - WIC #102 L36 X H36 X D24	EACH	\$1,280.76
615	BASE CAB WIC #142	EACH	\$1,335.76
616	DRAWER BASE CAB WIC #222	EACH	\$1,453.08
617	DRAWER BASE CAB WIC #240	EACH	\$1,239.21
618	DRAWER BASE CAB WIC #230	EACH	\$1,219.66
619	WALL HUNG CAB WIC #312	EACH	\$848.14
620	OPEN UPPER CABINET - WIC #300 L36 X H30 X D12	EACH	\$811.47
621	UPPER CABINET WITH DOORS - WIC # 302 L36 X H30 X D12	EACH	\$811.47
622	OPEN TALL STORAGE CABINET - WIC #400 L36 X H84 X D24	EACH	\$1,369.97
623	LOCKABLE TALL STORAGE CABINET - WIC#402 L36 X H84 X D24	EACH	\$1,442.08
624	TALL STORAGE WIC #440	EACH	\$1,077.89
625	7' CORNER TV CABINET	EACH	\$1,934.58
626	TALL TEACHER CABINET WIC #530 L48 X H84 X D24	EACH	\$1,663.28
627	16' TEACHING WALL	EACH	\$12,621.85

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
628	20' TEACHING WALL	EACH	\$18,476.00
629	30' TEACHER'S WALL	EACH	\$23,095.27
630	30' SPECIAL TECH WALL	EACH	\$23,326.22
631	BENCHES	LINEAR FOOT	\$126.25
632	LOCKERS	SQUARE FOOT	\$45.45
633	SCIENCE WORK STATION/ISLAND	EACH	\$8,892.00
634	STAINLESS STEEL COUNTERS	LINEAR FOOT	\$222.20
635	KITCHEN	EACH	\$24,136.48
636	WARDROBE RACK WIC #540M L60 WITH 15 HOOKS (INTERIOR)	EACH	\$1,225.77
637	WARDROBE RACK WIC #540M L60 WITH 15 HOOKS (EXTERIOR)	EACH	\$1,421.30
638	CUBBY STORAGE WIC #544 L48 X H66 X 012 (48 CUBICLES)	EACH	\$2,116.68
639	LOW BOOK SHELVES- WIC #600 L36 X H 42 X 09	EACH	\$1,124.33
640	HIGH PRESSURE LAMINATE COUNTER TOP	LINEAR FOOT	\$120.99
641	EPOXY COUNTER TOP	LINEAR FOOT	\$63.55
642	EPOXY COUNTER TOP W/ SINK	LINEAR FOOT	\$642.82
643	CABINET BLOCKING - UPPER 4X4	LINEAR FOOT	\$17.73
644	CABINET BLOCKING - LOWER	LINEAR FOOT	\$17.73
645	ADD FOR WIC CERTIFICATION	EACH	\$3,325.33
	APPLIANCES		
646	RESIDENTIAL RANGE HOOD	EACH	\$941.02
647	RESIDENTIAL FREE STANDING 30" ELECTRIC RANGE	EACH	\$3,786.07
648	RESIDENTIAL REFRIGERATOR (18 CU FT) FROST-FREE	EACH	\$2,583.52
649	24" UNDER COUNTER RESIDENTIAL REFRIGERATOR 6.0 CU FT	EACH	\$1,272.21
650	RESIDENTIAL DISHWASHER (2 CYCLE)	EACH	\$2,620.18
651	RESIDENTIAL WASHER	EACH	\$3,379.11
652	RESIDENTIAL DRYER	EACH	\$2,623.85
653	COMM. RANGE HOOD 5X21 WITH FIRE SUPPRESSION SYSTEM	EACH	\$123,108.24
654	VULCAN 36L COMMERCIAL 6 BURNER RANGE WITH OVEN	EACH	\$6,788.77
655	SINGLE DOOR 27" COMM. FREEZER 23 CU FT	EACH	\$6,431.91
656	SINGLE DOOR 27" COMM. REFER 23 CU FT	EACH	\$6,796.10
657	COMMERCIAL DISHWASHER	EACH	\$21,625.06
658	8X8 WALK IN REFRIGERATOR	EACH	\$19,970.34
659	12X17 WALK IN REFRIGERATOR	EACH	\$39,724.36
660	10X20 WALK IN FREEZER	EACH	\$46,134.28
661	DISPOSER 1-1/2 HP	EACH	\$4,730.75
662	FAUCET PRE-RINSE	EACH	\$1,445.74
663	SINK- FOOD PREP 1 COMPARTMENT	EACH	\$8,310.28
664	MICROWAVE	EACH	\$805.36
665	STANDARD FUME HOOD	EACH	\$40,000.00
	MISC. ITEMS		
666	CONCRETE FOUNDATIONS	SQUARE FOOT	\$36.36
667	SLAB ON GRADE FOUNDATION	SQUARE FOOT	\$35.35
668	CONCRETE BOOM PUMP	PER HOUR	\$1,008.23
669	CRANE PER HOUR MINIMUM OF 4 HRS	PER HOUR	\$1,533.40
670	AREA DRAINS (UNDER BUILDING)	SQUARE FOOT	\$4,178.36
671	EXCAVATION FOR FOUNDATION	CUBIC YARD	\$127.10
672	LIGHT WEIGHT CONCRETE WATER PROOF COATING	SQUARE FOOT	\$6.11
673	RODENT SLAB	SQUARE FOOT	\$8.25
674	VAPOR BARRIER	SQUARE FOOT	\$7.58
675	METAL 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	SQUARE FOOT	\$29.29

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
676	UPGRADE RAMP MATERIALS TO DIAMOND PLATE	SQUARE FOOT	\$37.37
677	CONCRETE 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	EACH	\$11,915.48
678	CONCRETE RAMP W/HANDRAILS	EACH	\$11,893.26
679	EXTEND CONCRETE RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	\$519.39
680	EXTEND METAL RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	\$314.08
681	36X15 STAGE WITH STAIR SYSTEM	EACH	\$21,802.26
682	CAISSON STAIR SUPPORT SYSTEM	EACH	\$10,265.64
683	WHEEL CHAIR LIFT FOR STAGE	EACH	\$37,377.93
684	PERFORATED HANDRAILS	LINEAR FOOT	\$409.40
685	WIRE MESH HANDRAILS	LINEAR FOOT	\$494.95
686	TWO STORY ELEVATOR MODULE	EACH	\$289,817.35
687	TWO STORY BRIDGING	LINEAR FOOT	\$1,662.06
688	TWO STORY STRAIGHT RUN STAIR SYSTEM	EACH	\$51,916.03
689	TWO STORY SWITCH BACK STAIR SYSTEM	EACH	\$56,324.14
690	ADD FOR ENERGY AND ENVIRONMENT BUILDING PACKAGE	SQUARE FOOT	\$51.33
691	ADDITIONAL 10x32 MODULE	SQUARE FOOT	\$33,642.90
692	ADDITIONAL 9x40 MODULE	EACH	\$88.88
693	CONTRACT AND PROJECT SUPERVISION	PER HOUR	\$151.25
694	CONTROL FOR UTILITY COMPANY OVERRIDE	EACH	\$20,200.00
695	DAILY CREW PER DIEM OUTSIDE 150 MILES	PER DAY	\$1,097.45
696	DRYWELL FOR CONDENSATION LINES	EACH	\$1,338.20
697	DSA APPOINTMENTS	PER HOUR	\$183.32
698	ENGINEERING AND DESIGN	PER HOUR	\$181.50
699	ENGINEERING AND OUTSIDE CALCS (SE, HVAC, ETC.)	PER HOUR	\$227.25
700	FIRE ALARM SYSTEM BY BLDG SF	SQUARE FOOT	\$18.33
701	FIRE SPRINKLER IN OPEN BLDG BY SF	SQUARE FOOT	\$46.44
702	GENERAL CLEANING	SQUARE FOOT	\$1.34
703	INCLUDE % SUPERVISION AND % OVERHEAD AND PROFIT.	PERCENT	\$16.67
704	METAL GALVANIZING	LINEAR FOOT	\$360.52
705	SIGNAGE	EACH	\$310.41
706	SOIL REPORT	EACH	\$9,165.75
707	SPOIL REMOVAL	CUBIC YARD	\$62.33
708	SUBMITTALS	PER HOUR	\$91.66
709	SURVEY (MINIMUM 4 HOURS)	PER HOUR	\$666.04
710	UNFORESEEN ITEMS NOT ITEMIZED, WILL BE INVOICED TO	%	15.15
711	PERFORMANCE/PAYMENT BONDS	%	1.20
712	COURSE OF CONSTRUCTION/BUILDERS RISK INSURANCE	%	0.50
	ADDITIVE. ALTERNATE DELIVERY SERVICE CAL TRANS APPROVED ROUTES		
	RATES FOR UP TO 40' MODULE		
	<u>MILES</u>		
713	0-30	EACH	\$1,502.70
714	31-40	EACH	\$1,601.19
715	41-50	EACH	\$1,699.69
716	51-60	EACH	\$1,796.85
717	61-70	EACH	\$1,895.34
718	71-80	EACH	\$1,993.84
719	81-90	EACH	\$2,092.33
720	91-100	EACH	\$2,189.50
721	101-115	EACH	\$2,337.24
722	116-130	EACH	\$2,484.98

BID FORM 2 - ATTACHMENT B
2017 DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS, CEPU #N15-2017/18

	ADDITIVE ALTERNATES	UNIT	PRICE
723	131-145	EACH	\$2,632.72
724	146-160	EACH	\$2,828.38
725	161-180	EACH	\$3,025.36
726	181-200	EACH	\$3,221.02
727	201-225	EACH	\$3,467.26
728	226-250	EACH	\$3,712.16
729	251-275	EACH	\$3,959.73
730	276-300	EACH	\$4,203.30
731	301-325	EACH	\$4,449.53
732	326-350	EACH	\$4,694.44
733	351-375	EACH	\$4,939.34
734	376-400	EACH	\$5,185.58
735	401-425	EACH	\$5,430.48
736	426-450	EACH	\$5,676.72
737	451-475	EACH	\$5,921.62
738	476-500	EACH	\$6,167.85
739	501-525	EACH	\$6,412.76
740	526-550	EACH	\$6,658.99
741	551-575	EACH	\$6,903.90
742	576-600	EACH	\$7,150.13
743	ADD FOR 60' MODULAR/OVERSIZE 12'+	EACH	\$831.03
744	PILOT CAR PER MILE PER PILOT CAR	EACH	\$7.58
745	CABLE TRAILERS	EACH	\$2,550.52
746	PERMITS AND FEES	EACH	\$903.13
747	POLE CAR PER MILE	EACH	\$7.58
748	SIDE LOADS	EACH	\$635.49
749	REVERSE LOADS	EACH	\$559.94
750	3 POINT UNLOAD	EACH	\$559.94
751	MODULE SHUTTLE SERVICE AT SITE PER MODULE	EACH	\$488.84
752	CRANING AND RIGGING (4 HOUR MINIMUM) - PER HOUR	EACH	\$2,566.41
753	2' WOOD CLOSE OFF BETWEEN BUILDINGS	EACH	\$931.24
754	2" EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH	\$3,181.13
755	6" EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH	\$1,247.76

BID BOND – Number **N/A**

KNOW ALL PERSONS BY THESE PRESENT, that we Silver Creek Industries, Inc., as Principal, and Philadelphia Indemnity Insurance Company as Surety, a California admitted surety insurer, are held and firmly bound unto the Centralia School District, hereinafter called the DISTRICT, in the sum of one hundred thousand dollars (\$100,000.00) estimated to be ten PERCENT (10%) OF THE LARGEST SINGLE PROJECT PURCHASE ORDER THAT MAY BE ISSUED BY THE DISTRICT on the Master Contract within any one contract year, of the Principal, submitted to the said DISTRICT for the work described below for the payment of which sum in lawful money of the United States, well and truly to be made, we jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The condition of this obligation is such that whereas the Principal has submitted the accompanying bid dated October 2, 2017, for the 2017 District-Wide Contract for the Purchase and Installation of DSA Approved Portable Buildings, Project No. CEPU, #N15-2017/18.

NOW, THEREFORE, if the Principal shall not withdraw said bid within the period specified therein after the opening of the same, or, if no period be specified, within ninety (90) days after said opening; and if the Principal is awarded the contract, and shall within the period specified therefore, or, if no period be specified, within five (5) working days after the notice of award of the contract, or as otherwise requested in writing by the DISTRICT, enter into a written contract with the DISTRICT, in accordance with the bid as accepted and give bonds with good and sufficient surety or sureties, as may be required for the faithful performance and proper fulfillment of such contract and for the payment for labor and materials used for the performance of the contract, furnish certificates and endorsements evidencing the required insurance is in effect and furnish and deliver to the DISTRICT the Drug-Free Work Place Certification, Workers' Compensation Certificate, Criminal Records Check Certification, Guarantee, Contractor's Certificate Regarding Non-Asbestos Containing Materials, Tobacco Free Work Place Certification, Lead-Containing Materials and Notice Certification, Disabled Veterans Business Enterprise (DVBE) Certification within Five (5) days, then the above obligation shall be void and of no effect, otherwise the bond amount shall be forfeited to the DISTRICT.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or the call for bids, or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said contract or the call for bids, or to the work, or to the specifications.

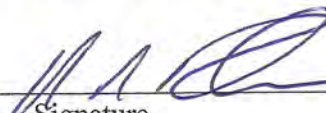
In the event suit is brought upon this bond by the DISTRICT and judgment is recovered, the Surety shall pay all costs incurred by the DISTRICT in such suit, including reasonable attorney's fees to be fixed by the court.

IN WITNESS HEREOF, the parties have executed this bond under their several seals this day of September 22 2017, the name and corporate seal of each corporate party being hereto affixed and duly signed by its undersigned authorized representative.

Bid Bond – 1
2017 Portable Building UPB
CEPU, #N15-2017/18

(Corporate Seal of
Principal, if
Corporation)

Silver Creek Industries, Inc.
Principal (Proper Name of Bidder)

By: 
Signature

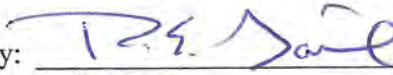
MICHAEL E. RHODES
Print Name

SECRETARY / TREASURER
Title

(Corporate Seal
of Surety)

(Attach Attorney-in-Fact Certificate
and Required Acknowledgements)

Philadelphia Indemnity Insurance Company
Surety

By: 
Signature

R.E. Gail

Print Name

Attorney-in-Fact

Title

Contact Data For Local Agent:

By: _____
Signature

Sierra Summit Surety Insurance Services, Inc.
Print Name

Title

1030 Nevada St., Suite 202, Redlands, CA 92374
Address

(909) 919-2432

Telephone No.

251 S. Lake Ave., #360; Pasadena, CA 91101
Address

(626) 639-1321

Telephone No.

(626) 578-9225

Facsimile No.

CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of San Bernardino }

On SEP 22 2017 before me, Brendan Gail, Notary Public
(Here insert name and title of the officer)

personally appeared R.E. Gail,
who proved to me on the basis of satisfactory evidence to be the person(s) whose
name(s) is/are subscribed to the within instrument and acknowledged to me that
he/she/they executed the same in his/her/their authorized capacity(ies), and that by
his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of
which the person(s) acted, executed the instrument.

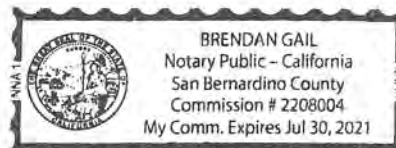
I certify under PENALTY OF PERJURY under the laws of the State of California that
the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Brendan Gail

Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)
☐ Corporate Officer

(Title)

- ☐ Partner(s)
☐ Attorney-in-Fact
☐ Trustee(s)
☐ Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he~~/she/they-, is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19064-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **R.E. Gail of Sierra Summit Surety Insurance Services, Inc.**, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$25,000,000.00**.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **PHILADELPHIA INDEMNITY INSURANCE COMPANY** on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

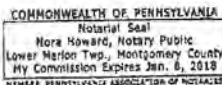
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 14TH DAY OF NOVEMBER, 2016.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 14th day of November, 2016, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:

residing at:

Bala Cynwyd, PA

(Notary Seal)

My commission expires:

January 8, 2018

I, Edward Sayago, Corporate Secretary of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto on this 14th day of November, 2016 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this _____ day of **SEP 22 2017**, 20____



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act (California Public Contract Code section 4100 et seq.) and any amendments thereof, each Bidder shall set forth below: (a) the name, license number, and location of the place of business of each subcontractor who will perform work or labor or render service to the Contractor, who will perform work or labor or work or improvement to be performed under this Contract, or a subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the work or improvements according to detailed Drawings contained in the Plans and Specifications in an amount in excess of one-half of one percent of the Contractor's total bid; and (b) the portion and description of the work which will be done by each subcontractor under this Act. The Contractor shall list only one subcontractor for each such portion as is defined by the Contractor in this bid. All subcontractors shall be properly licensed by the California State Licensing Board.

If a Contractor fails to specify a subcontractor, or if a Contractor specifies more than one subcontractor for the same portion of work to be performed under the Contract in excess of one-half of one percent of the Contractor's total bid, the Contractor shall be deemed to have agreed that the Contractor is fully qualified to perform that portion, and that the Contractor alone shall perform that portion.

No Contractor whose bid is accepted shall (a) substitute any subcontractor, (b) permit any subcontractor to be voluntarily assigned or transferred or allow the relevant portion of the work to be performed by anyone other than the original subcontractor listed in the original bid, or (c) sublet or subcontract any portion of the work in excess of one-half of one percent of the Contractor's total bid where the original bid did not designate a subcontractor, except as authorized in the Subletting and Subcontracting Fair Practices Act.

Subletting or subcontracting of any portion of the work in excess of one-half of one percent of the Contractor's total bid where no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding, reduced to writing as a public record, of the authority awarding this Contract setting forth the facts constituting the emergency or necessity.

All subcontractors (of any tier) performing any portion of the Work must comply with the Labor Code sections 1725.5 and 1771.1 and must be properly and currently registered with the California Department of Industrial Relations and qualified to perform public works pursuant to Labor Code section 1725.5 throughout the duration of the Project.

NOTE: If alternate bids are called for and bidder intends to use different or additional subcontractors on the alternates, a separate list of subcontractors must be provided for each such Alternate.

DESIGNATION OF SUBCONTRACTORS FORM

Description & Portion of Work	Name of Subcontractor	Location & Place of Business	License Type and Number	E-Mail & Telephone*	DIR Registration Number*
HVAC	HAWAIIAN AIR	600 E. WALNUT AVE FULLERTON, CA 92821	C20 299279	chuck@hawaiiannair.com (714) 879-8141	1000003128
CONCRETE	FMC CONCRETE	1730 POMO AVE #13 COSTA MESA, CA 92627	C8 817991	pmcconcrete@sbkglobal.net (949) 445-4827	100007046
PLASTER	METCALF, INC.	2690 POMO A BLVD. POMONA, CA 91768	B, C9, C35 673918	fedd.metcalfe@design.net (909) 595-2500	1000002895
CASEWORK	DAVID M. BRIDLO	1696 W. MILL ST. WILKES 2-22 CENTON, CA 92324	C6 520857	jparke@davidbridlomanufacturing.com (909) 888-9122	1000006947

Description & Portion of Work	Name of Subcontractor	Location & Place of Business	License Type and Number	E-Mail & Telephone*	DIR Registration Number*

* This information must be provided at the time of submission of bid or must be provided within 24 hours after the time set for the opening of bids. Bidders who choose to provide this information within 24 hours after the time set for the opening of bids are solely responsible to ensure the District receives this information in a timely manner. The District is not responsible for any problems or delays associated with emails, faxes, delivery, etc. Absent a verified fax or email receipt date and time by the District, the District's determination of whether the information was received timely shall govern and be determinative. Bidder shall not revise or amend any other information in this form submitted at the time of bid. The information submitted at the time of bid shall govern over any conflicts, discrepancies, ambiguities or other differences in any subsequent Subcontractor Designation Forms submitted by the bidder.

Proper Name of Bidder: SILVER CREEK INDUSTRIES, INC

Date: SEPTEMBER 29, 2017

Name: MICHAEL G. RHODES

Signature of Bidder Representative: 

Address: 2830 BARRETT AVE., FERRIS, CA 92571

Phone: (951) 943-5393

This Page Left Blank Intentionally

REQUEST FOR SUBSTITUTION AT TIME OF BID FORM

TO: Schoolhaus Advisors, Inc.

DATE:

PROJECT: 2017 District-Wide Contract for the Purchase and Installation of DSA Approved Portable Buildings

PROJECT #: CEPU, #N15-2017/18

SPECIFICATION SECTION:

SPECIFIED ITEM:

ITEM PROPOSED FOR SUBSTITUTION:

Pursuant to Public Contract Code section 3400, bidder submits the following request to Substitute with the bid that is submitted. I understand that if the request to substitute is not "and/or equal" or is not accepted by District and I answer "no" I will not provide the specified item, then I will be held non-responsive and my bid will be rejected. With this understanding, I hereby request Substitution of the following articles, devices, equipment, products, materials, fixtures, patented processes, forms, methods, or types of construction:

NOT APPLICABLE

	Specification Section	Specified Item	Requested Substituted Item	Contractor Agrees to Provide Specified Item if request to Substitute is Denied ¹ (circle one)	District Decision (circle one)
1.				Yes No	Grant Deny
2.				Yes No	Grant Deny
3.				Yes No	Grant Deny
4.				Yes No	Grant Deny
5.				Yes No	Grant Deny
6.				Yes No	Grant Deny

¹ Bidder must state whether bidder will provide the Specified Item in the event the Substitution request is evaluate and denied. If bidder states that bidder will not provide the Specified Item the denial of a request to Substitute shall result in the rejection of the bidder as non-responsive. However, if bidder states that bidder will provide the Specified Item in the event that bidder's request for Substitution is denied, bidder shall execute the Agreement and provide the Specified Item(s). If bidder refuses to execute the Agreement due to the District's decision to require the Specified Item(s) at no additional cost, bidder's Bid Bond shall be forfeited.

Request for Substitution at Time of Bid - 1
2017 Portable Buildings UPB
CEPU, #N15-2017/18

7.				Yes	No	Grant	Deny
8.				Yes	No	Grant	Deny
9.				Yes	No	Grant	Deny
10.				Yes	No	Grant	Deny
11.				Yes	No	Grant	Deny
12.				Yes	No	Grant	Deny

This Request Form must be accompanied by evidence as to whether the proposed Substitution (1) is equal in quality, service, and ability to the Specified Item; (2) will entail no change in detail, construction, and scheduling of related work; (3) will be acceptable in consideration of the required design and artistic effect; (4) will provide no cost disadvantage to the District; (5) will require no excessive or more expensive maintenance, including adequacy and availability of replacement parts; (6) will require no change of the construction schedule or milestones for the Project; and, (7) Contractor agrees to pay for any DSA Fees or other Governmental Plan check costs associated with this Substitution Request. (See General Conditions Section 3.6)

The undersigned states that the following paragraphs are correct:

1. The proposed Substitution does not affect the dimensions shown on the Drawings.
2. The undersigned will pay for changes to the building design, including Architect, engineering, or other consultant design, detailing, DSA plan check or other governmental plan check costs, and construction costs caused by the requested substitution.
3. The proposed substitution will have no adverse effect on other trades, the Contract Time, or specified warranty requirements.
4. Maintenance and service parts will be available locally for the proposed substitution.
5. In order for the Architect to properly review the substitution request, within three (3) days following the opening of bids, the Contractor shall provide samples, test criteria, manufacturer information, and any other documents requested by Architect or Architect's engineers or consultants, including the submissions that would ordinarily be required under Article 3.7 for Shop Drawings along with a document which provides a side by side comparison of key characteristics and performance criteria (often known as a CSI side by side comparison chart).
6. If Substitution Request is accepted by the District, Contractor is still required to provide a Submittal for the substituted item pursuant to Article 3.7 and shall provide required Schedule information (including schedule fragnets, if applicable) for the

Request for Substitution at Time of Bid - 2
2017 Portable Buildings UPB
CEPU, #N15-2017/18

substituted item as required under Article 8.3.2.1. The approval of the Architect, Engineer, or District of the substitution request does not mean that the Contractor is relieved of Contractor's responsibilities for Submittals, Shop Drawings, and schedules under Article 3.7 and 8.3.2 if the Contractor is awarded the Project.

Name of Bidder: _____

NOT APPLICABLE

By: _____

District: _____

By: _____

This Page Left Blank Intentionally

NON-COLLUSION DECLARATION

The undersigned declares:

I am the SECRETARY/TREASURER [Title] of SILVER CREEK INDUSTRIES, INC [Name of Company], the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on SEPTEMBER 29, 2017 [Date], at PERRIS [City], CALIFORNIA [State].

Signed: 

Typed Name: MICHAEL G. RHODES

This Page Left Blank Intentionally

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
 County of Riverside)
 On September 29, 2017 before me, Maribel Little, Notary Public,
 Date Here Insert Name and Title of the Officer
 personally appeared Michael G. Rhodes
 Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Maribel Little
 Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: NON-Collusion Declaration Document Date: 9/29/17
 Number of Pages: 1 Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
 Signer Is Representing: _____

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
 Signer Is Representing: _____

IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code Section 2200 *et seq.*)

Bid No.: CEPU, #N15-2017/18

Project: 2017 District-Wide Contract for the Purchase and Installation of DSA Approved Portable Buildings

Bidding Contractor

("Bidder"): SILVER CREEK INDUSTRIES, INC.

The undersigned, subject to penalty for perjury, hereby certifies to the District, subject to penalty for perjury pursuant to the laws of the State of California, that the following is true and correct:

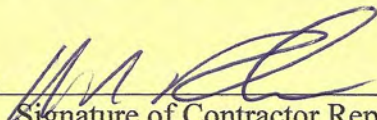
- (i) The undersigned is a duly-authorized representative of the Bidder and, in that capacity, has executed this certification on behalf of the Bidder; and
- (ii) The appropriate box is checked immediately below (check only one box), and the statement relating to the Bidder's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 *et seq.*) following such box is true and correct.

☒ The Bidder is not:

- (i) identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
 - (ii) a financial institution that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.
- ☐ The District has exempted the Bidder from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the District will be unable to obtain the goods and/or services to be provided pursuant to the Contract.
- ☐ The maximum total amount payable to the Bidder under each purchase order initiated under this Master Agreement in connection with the Project, as of the date of this certification, does not exceed one million dollars (\$1,000,000.00).

Notice: In accordance with Public Contract Code Section 2205, false certification of this form may result in civil penalties equal to the greater of \$250,000 or twice the contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

SILVER CREEK INDUSTRIES, LLC
Contractor/Company

By: 
Signature of Contractor Representative

MICHAEL G. RHODES
Print Name of Representative

SECRETARY / TREASURER
Title

SEPTEMBER 29, 2017
Date

FAITHFUL PERFORMANCE BOND – Bond # _____

KNOW ALL PERSONS BY THESE PRESENT:

WHEREAS, the Centralia School District of Orange County, California (hereinafter referred to as "DISTRICT"), awarded to _____ (hereinafter referred to as the "Contractor/Principal") the contract for the work described as 2017 District-Wide Contract for the Purchase and Installation of DSA Approved Portable Buildings, Project No. CEPU, #N15-2017/18.

WHEREAS, said Contractor/Principal is required under the terms of said contract to furnish a bond for the faithful performance of said contract which contract is incorporated herein by reference;

NOW, THEREFORE, we the undersigned Contractor, as Principal, and Surety, a California admitted surety insurer are held and firmly bound to the DISTRICT for \$ _____ which equals one hundred percent (100%) of the total amount payable by the DISTRICT under the terms of the contract for each and every purchase order over the amount of twenty-five thousand dollars (\$25,000.00) when the cost of the bond is specifically included in the scope and cost of the project on the line item included on the Bid Form-2 Quotation, executed against this unit price agreement, awarded by the DISTRICT to the Contractor/Principal, lawful money of the United States of America, for payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bonded Contractor/Principal, its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by and well and truly keep and perform all the undertakings, terms, covenants, conditions, and agreements in the said contract which is attached hereto and incorporated herein by reference and any alteration and/or amendments thereof, made as therein provided, including, but not limited to, the provisions regarding contract duration and liquidated damages, all within the time and in the manner therein designated in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of the contract, the above obligation shall hold good for a period of one (1) year(s) after the acceptance of the work by DISTRICT, during which time if Contractor/Principal shall fail to make full, complete, and satisfactory repair and replacements and totally protect the DISTRICT from loss or damage made evident during the period of one (1) year(s) from the date of completion of the work, and resulting from or caused by defective materials or faulty workmanship, the above obligation in penal sum thereof shall remain in full force and effect. The obligation of Surety hereunder shall continue so long as any obligation of Contractor remains.

Whenever Contractor/Principal shall be, and is declared by the DISTRICT to be, in default under the contract, the DISTRICT having performed the DISTRICT's obligations thereunder, the Surety shall promptly remedy the default, or shall promptly:

1. Complete the contract in accordance with its terms and conditions; or

2. Obtain a bid or bids for completing the contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a contract between such bidder and the DISTRICT, and make available as work progresses sufficient funds to pay the cost of completion less the balance of the contract price, but not exceeding, including other costs and damages for which Surety may be liable hereunder, the amount set forth above. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor/Principal by the DISTRICT under the contract and any modifications thereto, less the amount previously properly paid by the DISTRICT to the Contractor/Principal.

Surety expressly agrees that the DISTRICT may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Principal. Surety shall not utilize Contractor/Principal in completing the contract nor shall Surety accept a bid from Contractor/Principal for completion of the work if the DISTRICT, when declaring the Contractor/Principal in default, notifies Surety of the DISTRICT's objection to Contractor's/Principal's further participation in the completion of the work.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the DISTRICT named herein or the successors or assigns of the DISTRICT. Any suit under this bond must be instituted within the applicable statute of limitations period.

FURTHER, the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Project documents, or of the work to be performed thereunder, shall in any way affect its obligations on this bond; and it does hereby waive notice of any change, extension of time, alteration or modification of the Project documents or of work to be performed thereunder.

Contractor/Principal and Surety agree that if the DISTRICT is required to engage the services of an attorney in connection with the enforcement of this bond, each shall pay DISTRICT's reasonable attorney's fees and costs incurred, with or without suit, in addition to the above amount.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

CORPORATE SEAL, IF
APPLICABLE, AND NOTARIAL
ACKNOWLEDGEMENT OF
CONTRACTOR

Contractor/Principal

By: _____
Signature

Print Name and Title

SEAL AND NOTARIAL
ACKNOWLEDGEMENT OF
SURETY

(Mailing Address, Telephone
No. and Email of Surety)

(Attach Attorney-in-Fact Certificate
and Required Acknowledgement)

Surety

By: _____
Signature

Print Name and Title

Contact Data for Local Agent:

Name

Street Address

City

Zip Code

Telephone No.

Email

This Page Left Intentionally Blank

PAYMENT BOND #

KNOW ALL PERSONS BY THESE PRESENT:

WHEREAS, the Centralia School District of Orange County, California ("hereinafter referred to as DISTRICT"), has awarded to _____, hereinafter referred to as the "Contractor/Principal" a contract for the work described as 2017 District-Wide Contract for the Purchase and Installation DSA Approved Portable Buildings, Project No. CEPU, #N15-2017/18.

WHEREAS, said Contractor/Principal is required by Division 3, Part IV, Title XV, Chapter 7 (commencing at Section 3247) of the California Civil Code to furnish a bond in connection with said contract;

NOW, THEREFORE, we, the Contractor/Principal and _____, as Surety, a California admitted surety insurer, are held firmly bound unto the DISTRICT for \$ _____ which equals one hundred percent (100%) of the total amount payable by the DISTRICT under the terms of the contract for each and every purchase order over the amount of twenty-five thousand dollars (\$25,000.00) when the cost of the bond is specifically included in the scope and cost of the project on the line item included on the Bid Form-2 Quotation, executed against this unit price agreement awarded by the DISTRICT to the Contractor/Principal lawful money of the United States of America for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Contractor/Principal, his/her or its heirs, executors, administrators, successors, or assigns, or a subcontractor, shall fail to pay any person or persons named in Civil Code Section 3181 or fail to pay for any materials, or other supplies, used in, upon, for, or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Code, with respect to work or labor thereon of any kind, or shall fail to deduct, withhold, and pay over to the Employment Development Department, any amounts required to be deducted, withheld, and paid over by Section 13020 of the Unemployment Insurance Code with respect to work and labor thereon of any kind, then said Surety will pay for the same, in or to an amount not exceeding the amount hereinabove set forth, and also will pay in case suit is brought upon this bond, such reasonable attorney's fees as shall be fixed by the court, awarded and taxed as provided in Division 3, Part IV, Title XV, Chapter 7 (commencing at Section 3247) of the California Civil Code.

This bond shall inure to the benefit of any of the persons named in Section 3181 of the California Civil Code, so as to give a right of action to such person or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety of this bond shall not be exonerated or released from the obligation of the bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement hereinabove described or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any

terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement hereinabove described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the DISTRICT and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 3110 and 3112 of the California Civil Code, and has not been paid the full amount of his/her or its claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned.

Any claims under this bond may be addressed to:

	(Name and address of Surety)
	(Name and address of agent or representative in California, if different from above)
	(Telephone of Surety or agent or representative in California)
	(Email for Surety or agent or representative in California)

IN WITNESS HEREOF, we have hereto set our hands and seals on this ____ day of _____, 20__.

CORPORATE SEAL, IF
APPLICABLE, AND NOTARIAL
ACKNOWLEDGEMENT OF
CONTRACTOR

Contractor/Principal

By: _____
Signature

Print Name and Title

SEAL AND NOTARIAL
ACKNOWLEDGEMENT OF
SURETY

Surety

By: _____
Signature

Print Name and Title

(Mailing Address, Telephone and
Email of Surety)

(Attach Attorney-in-Fact Certificate and
Required Acknowledgement)

This Page Left Blank Intentionally

DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification is required pursuant to Government Code Sections 8350, et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract for the procurement of any property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract awarded by a State agency may be subject to suspension of payments or termination of the contract, and the contractor may be subject to debarment from future contracting, if the state agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- a) publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;
- b) establishing a drug-free awareness program to inform employees about all of the following:
 - 1) the dangers of drug abuse in the workplace;
 - 2) the person's or organization's policy of maintaining a drug-free workplace;
 - 3) the availability of drug counseling, rehabilitation and employee-assistance programs;
 - 4) the penalties that may be imposed upon employees for drug abuse violations;
- c) requiring that each employee engaged in the performance of the contract be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the DISTRICT determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract awarded herein is subject to suspension of payments, termination, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Section 8350, et seq.

I acknowledge that I am aware of the provisions of Government Code Section 8350, et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

NAME OF CONTRACTOR

Signature

Print Name

Title

Date

WORKERS' COMPENSATION CERTIFICATE

Labor Code Section 3700.

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees.

(c) For any county, city, city and county, municipal corporation, public district, public agency or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees. On or before March 31, 1979, a political subdivision of the state which, on December 31, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against workers' compensation claims. The certificate shall be issued and be subject to the provisions of Section 3702."

I am aware of the provisions of Labor Code Section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Name of the Contractor

By: _____
Signature

Print Name

Title

Date

(In accordance with Article 5 [commencing at § 1860], Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under the contract.)

This Page Left Blank Intentionally

CERTIFICATION BY CONTRACTOR
CRIMINAL RECORDS CHECK (AB 1610, 1612 and 2102)

To the Governing Board of Centralia School District:

I, _____, of _____,
[Name of Contractor, or Subcontractor] [Name of Company]
certify that:

1. I have carefully read and understand the Notice of Contractors Regarding Criminal Records Checks (Education Code section 45125.1) required by the passage of AB 1610, 1612, and 2102.

2. Due to the nature of the work I will be performing on the 2017 District-Wide Contract for the Purchase and Installation of DSA Approved Portable Buildings, Project CEPU, #N15-2017/18 for the District, my employees may have contact with students of the District.

3. None of the employees who will be performing the work have been convicted of a violent or serious felony as defined in the Notice and in Penal Code section 1192.7, and this determination was made by a fingerprint check through the Department of Justice.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at _____, California, on _____.
[city] [date]

[Signature]

[Typed or printed name]

[Title]

[Address & Telephone #]

[Email]

This Page Left Blank Intentionally

CERTIFICATION BY SUB-CONTRACTOR
CRIMINAL RECORDS CHECK (AB 1610, 1612 and 2102)

To the Governing Board of Centralia School District:

I, _____, of _____,
[Name of Contractor, or Subcontractor] [Name of Company]
certify that:

1. I have carefully read and understand the Notice of Contractors Regarding Criminal Records Checks (Education Code section 45125.1) required by the passage of AB 1610, 1612, and 2102.

2. Due to the nature of the work I will be performing on the 2017 District-Wide Contract for the Purchase and Installation of DSA Approved Portable Buildings, Project CEPU, #N15-2017/18 for the District, my employees may have contact with students of the District.

3. None of the employees who will be performing the work have been convicted of a violent or serious felony as defined in the Notice and in Penal Code section 1192.7, and this determination was made by a fingerprint check through the Department of Justice.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at _____, California, on _____.
[city] [date]

[Signature]

[Typed or printed name]

[Title]

[Address & Telephone #]

[Email]

Note: This Document must be submitted for all listed sub-contractors for each project initiated under this Master Agreement

This Page Left Blank Intentionally

NOTICE TO CONTRACTORS REGARDING CRIMINAL RECORD CHECKS
(EDUCATION CODE SECTION 45125.1)

Education Code section 45125.1 provides that if the employees of any entity that has a contract with a school district may have any contact with pupils, those employees shall submit or have submitted their fingerprints in a manner authorized by the Department of Justice together with a fee determined by the Department of Justice to be sufficient to reimburse the Department for its costs incurred in processing the application.

The Department of Justice shall ascertain whether the individual whose fingerprints were submitted to it has been arrested or convicted of any crime insofar as that fact can be ascertained from information available to the Department. When the Department of Justice ascertains that an individual whose fingerprints were submitted to it has a pending criminal proceeding for a violent felony listed in Penal Code section 667.5(c), or a serious felony listed in Penal Code section 1192.7(c), or has been convicted of such a felony, the Department shall notify the employer designated by the individual of the criminal information pertaining to the individual. The notification shall be delivered by telephone and shall be confirmed in writing and delivered to the employer by first-class mail.

The contractor shall not permit an employee to come in contact with pupils until the Department of Justice has ascertained that the employee has not been convicted of a violent or serious felony. The contractor shall certify in writing to the governing board of the school district that none of its employees who may come in contact with pupils have been convicted of a violent or serious felony. The contractor shall provide a list of the names of its employees who may come in contact with pupils to the governing board of the school district.

Penal Code section 667.5(c) lists the following violent felonies: murder; voluntary manslaughter; mayhem; rape; sodomy by force; oral copulation by force; lewd acts on a child under the age of 14 years; any felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant inflicts great bodily injury on another; any robbery perpetrated in an inhabited dwelling; arson; penetration of a person's genital or anal openings by foreign or unknown objects against the victim's will; attempted murder; explosion or attempt to explode or ignite a destructive device or explosive with the intent to commit murder; kidnapping; continuous sexual abuse of a child; and carjacking.

Penal Code section 1192.7 lists the following serious felonies: murder; voluntary manslaughter; mayhem; rape; sodomy by force; oral copulation by force; a lewd or lascivious act on a child under the age of 14 years; any felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant personally inflicts great bodily injury on another, or in which the defendant personally uses a firearm; attempted murder; assault with intent to commit rape or robbery; assault with a deadly weapon on a peace officer; assault by a life prisoner on a nominate; assault with a deadly weapon by an inmate; arson; exploding a destructive device with intent to injure or to murder, or explosion causing great bodily injury or mayhem; burglary of an inhabited dwelling; robbery or bank robbery; kidnapping; holding of a hostage by a person confined in a state prison; attempt to commit a felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant personally uses a dangerous or deadly weapon; selling or furnishing specified controlled substances to a minor; penetration of genital or anal openings by foreign objects against the victim's will; grand theft involving a firearm; carjacking; and a conspiracy to commit specified controlled substances offenses.

This Page Left Blank Intentionally

GUARANTEE

Guarantee for _____ (Company). We hereby guarantee that the _____ (Scope), which we have installed in the _____ project, done under the 2017 District-Wide Contract for the Purchase and Installation of DSA Approved Portable Buildings, Project No. CEPU, #N15-2017/18, has been done in accordance with the Project Documents and that the work as installed will fulfill the requirements included in the Project Documents. The undersigned agrees to repair or replace any or all of such work, together with any other adjacent work which may be displaced in connection with such repair or replacement, that may prove to be defective in workmanship or material within a period of one (1) years from the date of completion of the Project, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of the undersigned's or undersigned surety's failure to commence and pursue with diligence said repairs or replacements within ten (10) calendar days after being notified in writing by the DISTRICT, the undersigned authorizes the DISTRICT to proceed to have said defects repaired or replaced and made good at the expense of the undersigned and surety who hereby agree to pay the costs and charges therefore immediately upon demand. (General Conditions Article 46(d))

Name of Contractor

By: _____
Signature of Contractor

Print Name

Title

Contractor shall provide copy of this Guarantee to Contractor's surety.

Guarantee (continued)

Name of Subcontractor
(if work performed by
subcontractor)

By: _____
Signature of Subcontractor

Print Name

Title

Representatives to be contacted for service:

Name: _____

Address: _____

Telephone Number: _____

Email: _____

**CONTRACTOR'S CERTIFICATE REGARDING
NON-ASBESTOS CONTAINING MATERIALS**

Bid No.: CEPU, #N15-2017/18

Project: 2017 District-Wide Contract for the Purchase and Installation of DSA Approved
Portable Buildings

Contractor: _____

Per Article 69 of the General Conditions, The undersigned hereby certifies to the District, subject to penalty for perjury pursuant to the laws of the State of California, that the following is true and correct:

- (a) The undersigned is a duly-authorized representative of the Contractor and, in that capacity, has executed this certification on behalf of the Contractor.
- (b) The Contractor is aware and acknowledges that, for purposes of this certification:
 - i. Asbestos is any of chrysotile, crocidolite, amosite, anthophyllite, tremolite, actinolite or other minerals generally known as asbestos; and
 - ii. An asbestos-containing material is any material or thing, or any component thereof, that contains, consists of, or is made up of greater than one-tenth of one percent (0.1%) asbestos.
- (c) The Contractor shall not use on, or incorporate into, the Project any asbestos or asbestos-containing materials, including, without limitation, in any tools, devices, clothing, or equipment used in the construction of any portion of the Project.
- (d) The Contractor has instructed its employees and subcontractors in regard to such prohibition against asbestos and asbestos-containing materials, and in regard to the hazards, risks and liabilities involved in the use of asbestos and asbestos-containing materials.
- (e) The Contractor acknowledges and agrees that:
 - i. Each dispute as to whether any material, equipment or other thing used on, or incorporated into, the Work contains asbestos or is an asbestos-containing material shall be settled by electron microscopy;
 - ii. The costs of any such tests shall be paid by the Contractor if the material is found to contain asbestos at a level greater than as specified herein; and
 - iii. The District shall reject any and all materials or other things incorporated into the Work that are determined to contain asbestos or asbestos-containing materials, and the Contractor, at no cost to the District, must remove, replace and/or repair as necessary any and all affected portions of the Work.

Name of Contractor

By: _____
Signature of Contractor

Print Name

Title

TOBACCO-FREE WORKPLACE CERTIFICATION

Bid No.: CEPU, #N15-2017/18

Project: 2017 District-Wide Contract for the Purchase and Installation of DSA Approved Portable Buildings

Contractor: _____

The undersigned hereby certifies to the District, subject to penalty for perjury pursuant to the laws of the State of California, that the following is true and correct:

- (a) The undersigned is a duly-authorized representative of the Contractor and, in that capacity, has executed this certification on behalf of the Contractor.
- (b) In accordance with the Information for Bidders, the Contractor and all sub-contractors shall ensure a tobacco-free workplace by providing the following provision, in writing, to each person providing any labor or services on or at the Project Site, including, without limitation, any delivery personnel:

All properties and facilities operated by the Centralia School District, including, without limitation, the Project Site, are tobacco-free work places. It is strictly forbidden while in, on or at any District property or facility (whether owned or leased) to smoke, chew or otherwise use tobacco products. The Contractor shall require each person (including, without limitation, any employee of the Contractor or any subcontractor or supplier) found in violation of these requirements to permanently leave the Project Site, and the Contractor shall not thereafter permit such person to be present in, on or at the Project Site.

Name of Contractor

By: _____
Signature of Contractor

Print Name

Title

Date

This Page Left Blank Intentionally

LEAD-CONTAINING MATERIALS NOTICE AND CERTIFICATION

Bid No.: CEPU, #N15-2017/18

Project: 2017 District-Wide Contract for the Purchase and Installation of DSA Approved Portable Buildings

NOTICE TO CONTRACTOR:

In accordance with the Information for Bidders and the Lead Safe Schools Protection Act; California law prohibits, in the construction of any new school facility or in the modernization or renovation of any existing school facility, the use of lead-containing or lead-based paint, plumbing, solders, and other materials that may constitute a potential source of lead contamination.

In the event the Contractor or its employees or subcontractors fail to comply with all applicable laws, rules and regulations related to lead-containing or lead-based paints and other materials, or fail to comply with any other requirements set forth in this Lead-Containing Materials Notice and Certification, the Contractor shall be held solely responsible for any and all costs associated with any investigative and/or corrective actions deemed necessary by the District, and shall indemnify, defend and hold harmless the District, pursuant to the indemnification provisions of the Contract for the Work, with respect to any and all claims, demands, actions, damages, costs, expenses and other liabilities arising therefrom.

CERTIFICATION BY CONTRACTOR:

The undersigned hereby certifies to the District, subject to penalty for perjury pursuant to the laws of the State of California, that the following is true and correct:

- (a) The undersigned is a duly-authorized representative of the Contractor and, in that capacity, has executed this certification on behalf of the Contractor;
- (b) The Contractor is aware and acknowledges that, in circumstances described in this Lead-Containing Materials Notice and Certification, lead-based paint and/or other lead-containing materials may be located on the Project Site;
- (c) The Contractor understands its obligation to comply with all applicable laws, rules and regulations relating to work with, and disposal of, lead-based paint and/or other lead-containing materials; and
- (d) In connection with the performance of the Work, the Contractor shall comply with all applicable laws, rules and regulations relating to work with, and disposal of, lead-based paint and/or other lead-containing materials, as well as the other requirements of this Lead-Containing Materials Notice and Certification.

Name of Contractor

By: _____
Signature of Contractor

Print Name

Title

DISABLED VETERANS BUSINESS ENTERPRISE (DVBE) CERTIFICATION

In accordance with Education Code Section 17076.11, the Centralia School District has a participation goal for Disabled Veteran Business Enterprises of at least three percent (3%) per year of the overall dollar amount of funds allocated by the District by the State Allocation Board pursuant to the Leroy F. Greene School Facilities Act of 1998 for construction or modernization of school buildings and expended each year by the District. At the time of execution of the contract, the Contractor will provide a statement to the District of anticipated participation of Disabled Veteran Business Enterprises in the contract. Note that this form may be used for this initial statement by filling out the statement below. Prior to, and as a condition precedent for final payment under the contract, the Contractor will provide appropriate documentation to the District identifying the amount paid to Disabled Veteran Business Enterprises pursuant to the contract, so that the District can assess its success at meeting this goal.

The Contractor may provide the anticipated participation of Disabled Veteran Business Enterprises in terms of percentage of its total contract or the dollar amount anticipated to be paid to Disabled Veteran Business Enterprises or by providing the names of the Disabled Veteran Business Enterprises that will participate in the contract. If there is a discrepancy between the anticipated goals and the actual goals at completion of the contract or a failure to meet the anticipated goal or dollar amounts, the District will require the Contractor to provide, at the completion of the contract, a detailed statement of the reason(s) for the discrepancy or failure to meet the anticipated goals or dollar amounts.

I certify that I have read the above and will comply with the anticipated participation of Disabled Veteran Business Enterprises in this contract.

At the time of contract execution, the anticipated DVBE participation in the 2017 District-wide Contract for the Purchase and Installation of DSA Approved Portable Buildings, CEPU, #N15-2017/18 is _____ % or \$ _____.

Signature

Typed or Printed Name

Title

Company

Address

City, State, Zip

Telephone

E-mail

This Page Left Blank Intentionally

**ESCROW AGREEMENT FOR
SECURITY DEPOSITS IN LIEU OF RETENTION**

This Escrow Agreement is made and entered into, as of _____, 20____, by and between Centralia School District, whose address 6625 La Palma Avenue, Buena Park, CA 90620, hereinafter called "DISTRICT;" _____, whose address is _____, hereinafter called "Contractor;" and, _____, whose address is _____, hereinafter called "Escrow Agent."

For the consideration hereinafter set forth, the DISTRICT, Contractor, and Escrow Agent agree as follows:

(1) Pursuant to Section 22300 of the Public Contract Code of the State of California, Contractor has the option to deposit securities with Escrow Agent as a substitute for retention earnings required to be withheld by DISTRICT pursuant to the Agreement entered into between the DISTRICT and Contractor for: 2017 District-Wide Contract for the Purchase and Installation of DSA Approved Portable Buildings, Project No. CEPU, #N15-2017/18 in the amount of _____,

dated _____ (hereinafter referred to as the "Agreement"). Alternatively, on written request of the Contractor, the DISTRICT shall make payments of the retention earnings directly to the Escrow Agent. When the Contractor deposits the securities as a substitute for retention earnings, the Escrow Agent shall notify the DISTRICT within ten (10) days of the deposit. The market value of the securities at the time of the substitution shall be at least equal to the cash amount then required to be withheld as retention under the terms of the Agreement between the DISTRICT and Contractor. Securities shall be held in the name of DISTRICT, and shall designate the Contractor as the beneficial owner.

(2) The DISTRICT shall make progress payments to the Contractor for those funds which otherwise would be withheld from progress payments, provided that the Escrow Agent holds securities in the form and amount specified above.

(3) When the DISTRICT makes payment of retentions earned directly to the Escrow Agent, the Escrow Agent shall hold them for the benefit of the Contractor until the time the escrow created under this Escrow Agreement is terminated. The Contractor may direct the investment of the payments into securities. All terms and conditions of this Escrow Agreement and the rights and responsibilities of the parties shall be equally applicable and binding when the DISTRICT pays the Escrow Agent directly.

(4) Contractor shall be responsible for paying all fees for the expenses incurred by Escrow Agent in administering the Escrow Account and all expenses of the DISTRICT. These expenses and payment terms shall be determined by the DISTRICT, Contractor and Escrow Agent.

(5) The interest earned on the securities or the money market accounts held in escrow and all interest earned on that interest shall be for the sole account of Contractor and shall be subject to withdrawal by Contractor at any time and from time to time without notice to the DISTRICT.

(6) Contractor shall have the right to withdraw all or any part of the principal in the Escrow Account only by written notice to Escrow Agent accompanied by written authorization from the DISTRICT to the Escrow Agent that DISTRICT consents to the withdrawal of the amount sought to be withdrawn by Contractor.

(7) The DISTRICT shall have a right to draw upon the securities in the event of default by the Contractor. Upon seven (7) days' written notice to the Escrow Agent from the DISTRICT of the default, the Escrow Agent shall immediately convert the securities to cash and shall distribute the cash as instructed by the DISTRICT.

(8) Upon receipt of written notification from the DISTRICT certifying that the Agreement is final and complete, and that the Contractor has complied with all requirements and procedures applicable to the Agreement, Escrow Agent shall release to Contractor all securities and interest on deposit less escrow fees and charges of the Escrow Account. The escrow shall be closed immediately upon disbursement of all monies and securities on deposit and payments of fees and charges.

(9) Escrow Agent shall rely on the written notifications from the DISTRICT and the Contractor pursuant to Sections (5) to (8), inclusive, of this Escrow Agreement and the DISTRICT and Contractor shall hold Escrow Agent harmless from Escrow Agent's release and disbursement of the securities and interest as set forth above.

(10) The names of the persons who are authorized to give written notice or to receive written notice on behalf of the DISTRICT and on behalf of Contractor in connection with the foregoing, and exemplars of their respective signatures are as follows:

On Behalf of: CENTRALIA SCHOOL DISTRICT: On behalf of Contractor:

Title

Title

Name

Name

Address

Address

Email

Email

Telephone

Telephone

On behalf of Escrow Agent:

Title

Name

Address

Email

Telephone

At the time the Escrow Account is opened, the DISTRICT and Contractor shall deliver to the Escrow Agent a fully executed counterpart of this Escrow Agreement.

IN WITNESS WHEREOF, the parties have executed this Escrow Agreement by their proper officers on the date first set forth above.

CENTRALIA SCHOOL DISTRICT

CONTRACTOR

Title

Title

Name

Name

Signature

Signature

Escrow Agent

Title

Name

Signature

This Page Left Blank Intentionally

TABLE OF CONTENTS TO THE GENERAL CONDITIONS

<u>ARTICLE</u>	<u>PAGE</u>
1. DEFINITIONS.....	1
2. STATUS OF CONTRACTOR.....	2
3. CHANGE IN NAME AND NATURE OF CONTRACTOR'S LEGAL ENTITY.....	2
4. CONTRACTOR'S SUPERVISION, PROSECUTION AND PROGRESS.....	2
5. SUBCONTRACTORS.....	3
6. PROHIBITED INTERESTS.....	4
7. DISTRICT'S INSPECTOR.....	4
8. ARCHITECT'S STATUS.....	5
9. NOTICE OF TAXABLE POSSESSORY INTEREST.....	5
10. ASSIGNMENT OF ANTITRUST ACTIONS.....	5
11. OTHER CONTRACTS.....	6
12. OCCUPANCY.....	6
13. DISTRICT'S RIGHT TO TERMINATE CONTRACT.....	7
14. BONDS.....	9
15. SUBSTITUTION OF SECURITIES.....	9
16. INSURANCE.....	10
17. DRAWINGS AND SPECIFICATIONS.....	13
18. OWNERSHIP OF DRAWINGS.....	14
19. DETAIL DRAWINGS AND INSTRUCTIONS.....	14
20. SHOP DRAWINGS.....	15
21. LAYOUT AND FIELD ENGINEERING.....	17
22. SOILS INVESTIGATION.....	17
23. TESTS AND INSPECTIONS.....	18
24. TRENCHES.....	18
25. DOCUMENTS ON WORK.....	19
26. STATE AUDIT.....	19
27. PREFERENCE FOR MATERIALS AND SUBSTITUTIONS...	19
28. SAMPLES.....	21
29. PROGRESS SCHEDULE.....	21
30. MATERIALS AND WORK.....	22
31. INTEGRATION OF WORK.....	23
32. OBTAINING OF PERMITS, LICNESES AND EASEMENT..	23
33. SURVEYS.....	24
34. EXISTING UTILITY LINES; REMOVAL, RESTORATION.....	24
35. WORK TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS.....	24
36. ACCESS TO WORK.....	24
37. PAYMENTS BY CONTRACTOR.....	25
38. INSPECTORS FIELD OFFICE.....	25
39. UTILITIES.....	25
40. SANITARY FACILITIES.....	25
41. CLEANING UP.....	25
42. PATENTS, ROYALTIES, INDEMNITIES.....	26
43. GUARANTEE.....	26
44. DUTY TO PROVIDE FIT WORKERS.....	27

45.	PREVAILING RATES OF WAGES; RECORDS, APPRENTICES.....	27
46.	HOURS OF WORK.....	28
47.	PAYROLL RECORDS.....	29
48.	NOT USED.....	30
49.	APPRENTICES.....	30
50.	LABOR-FIRST AID.....	31
51.	PROTECTION OF PERSONS AND PROPERTY.....	31
52.	NON-DISCRIMINATION.....	32
53.	SCHEDULE OF VALUES AND PERIODICAL ESTIMATES...	32
54.	CONTRACTOR CLAIMS.....	33
55.	DISPUTES-ARCHITECT'S DECISIONS.....	33
56.	PAYMENTS.....	34
57.	CHANGES AND EXTRA WORK.....	35
58.	COMPLETION.....	39
59.	ADJUSTMENTS TO CONTRACT PRICE.....	40
60.	CORRECTION OF WORK.....	40
61.	EXTENSION OF TIME - LIQUIDATED DAMAGES.....	40
62.	PAYMENTS WITHHELD.....	41
63.	TAXES.....	42
64.	NO ASSIGNMENT.....	42
65.	NOTICE.....	42
66.	NO WAIVER.....	43
67.	NON-UTILIZATION OF ASBESTOS MATERIAL.....	43
68.	LEAD.....	43
69.	CRIMINAL RECORDS CHECK.....	44
70.	TOBACCO FREE POLICY.....	44
71.	GOVERNING LAW.....	44

GENERAL CONDITIONS

This Page left Blank Intentionally

GENERAL CONDITIONS

ARTICLE 1. **DEFINITIONS**

- (a) Action of the Governing Board is a vote of a majority of the members in a lawful meeting.
- (b) Addenda are the changes in plans, specifications, drawings, and/or Project Documents which have been authorized in writing by the DISTRICT or ARCHITECT, and which alter, explain, or clarify the Project Documents prior to the bid deadline.
- (c) Approval means written authorization by ARCHITECT, DISTRICT, or PROJECT MANAGER.
- (d) Agreement includes collectively all Project Documents.
- (e) Project Documents includes collectively, to wit: Notice Calling for Bids, Information for Bidders, Bid Form-1, Bid Form-2 and all attachments, Bid Security, Designation of Subcontractor form, Information Required of Bidder, Noncollusion Affidavit, Workers' Compensation Certificate, Request for Substitution at Time of Bid, Iran Contracting Act Certificate, Faithful Performance Bond, Payment Bond, Agreement, Escrow Agreement, Drug-Free Workplace Certification, Criminal Records Check Certification, Change Order forms, Contractors Request for Inspection, Request for Information (RFI) Form, Shop Drawing Transmittals form, Disabled Veterans Business Enterprise (DVBE) Certification, Insurance Certificates and Endorsements, Guarantee form, Contractor's Certificate Regarding Non-Asbestos Containing Materials, Tobacco Free Work Place Certification, Lead-Containing Materials Notice and Certification, General Conditions, Supplementary General Conditions, Drawings, Specifications, and all modifications, addenda and amendments thereto. The Project Documents are complementary, and what is called for by any one shall be as binding as if called for by all.
- (f) CONTRACTOR or DISTRICT are those mentioned as such in the Agreement. They are treated throughout the Project Documents as if they are of singular number and neuter gender.
- (g) DISTRICT is the Governing Board or its duly authorized representative.
- (h) Locality in which the work is performed means the county and city in which the work is done.
- (i) Project is the planned undertaking as provided for in the Project Documents by DISTRICT and CONTRACTOR. A project shall be each individual purchase order initiated under this Master Agreement.
- (j) Provide shall include "provide complete in place," that is, "furnish and install."
- (k) Safety Orders are those issued by the Division of Industrial Safety and OSHA safety and health standards for construction.
- (l) Standards, Rules, and Regulations referred to are recognized printed standards and shall be considered as one and a part of these specifications within limits specified.
- (m) Subcontractor, as used herein, includes those having a direct contractual relationship with CONTRACTOR and one who furnishes material worked to a special design according to plans, drawings, and specifications, but does not include one who merely furnishes material not so worked.

(n) Surety is the person, firm, or corporation that executes as a California admitted surety insurer, the CONTRACTOR's Bid Security, faithful performance bond and payment bond.

(o) Work of the CONTRACTOR or subcontractor includes labor or materials (including, without limitation, equipment and appliances) or both, incorporated in, or to be incorporated in the Project.

(p) Workers includes laborer, worker, or mechanic.

ARTICLE 2. STATUS OF CONTRACTOR

(a) CONTRACTOR is and shall at all times be deemed to be an independent contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms of the Project Documents. Nothing herein contained shall be construed as creating the relationship of employer and employee, or principal and agent, between the DISTRICT and CONTRACTOR or any of CONTRACTOR's agents or employees. CONTRACTOR assumes exclusively the responsibility for the acts of its employees as they relate to the services to be provided during the course and scope of their employment. CONTRACTOR, its agents and employees shall not be entitled to any rights or privileges of DISTRICT employees and shall not be considered in any manner to be DISTRICT employees. DISTRICT shall be permitted to monitor the activities of the CONTRACTOR to determine compliance with the terms of the Project Documents.

(b) Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any CONTRACTOR not so licensed is subject to penalties under the law, and the contract will be considered void pursuant to Section 7028.7 of the Business and Professions Code. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, 9821 Business Park Drive, P. O. Box 26000, Sacramento, CA 95826.

(c) Pursuant to Labor Code Section 1725.5; Contractors and all sub-contractors are required to be registered with the Department of Industrial Relations (DIR) and participate in their Labor Compliance Monitoring Program.

ARTICLE 3. CHANGE IN NAME AND NATURE OF CONTRACTOR'S LEGAL ENTITY

Before CONTRACTOR makes any change in the name or legal nature of the CONTRACTOR's entity, CONTRACTOR shall first notify the DISTRICT in writing and cooperate with DISTRICT in making such changes as the DISTRICT may request in the Project Documents.

ARTICLE 4. CONTRACTOR'S SUPERVISION, PROSECUTION AND PROGRESS

(a) During progress of the work, CONTRACTOR shall keep on the work site a competent superintendent satisfactory to DISTRICT. Before commencing the work herein, CONTRACTOR shall give written notice to DISTRICT and ARCHITECT of the name, qualifications and experience of such superintendent. If Superintendent is found unsatisfactory by DISTRICT, CONTRACTOR shall replace the Superintendent with one acceptable to the DISTRICT. Superintendent shall not be changed except with written consent of DISTRICT, unless a superintendent proves to be unsatisfactory to CONTRACTOR and ceases to be in its employ, in which case, CONTRACTOR shall notify DISTRICT and ARCHITECT in writing and replace said Superintendent with one acceptable to the DISTRICT. Superintendent shall represent CONTRACTOR and all directions given to Superintendent shall be as binding as if given to CONTRACTOR.

(b) CONTRACTOR shall supervise and direct the work competently and efficiently, devoting such attention thereto and applying such skills as may be necessary to perform the work in accordance with the Project Documents. CONTRACTOR shall carefully study and compare all

plans, drawings, specifications, and other instructions and shall at once report to ARCHITECT any error, inconsistency or omission which CONTRACTOR or its employees may discover. The CONTRACTOR represents itself to DISTRICT as a skilled, knowledgeable, and experienced CONTRACTOR. The CONTRACTOR shall carefully study and compare the Project Documents with each other, and shall at once report to the ARCHITECT any errors, inconsistencies, or omissions discovered. The CONTRACTOR shall be liable to the DISTRICT for damage resulting from errors, inconsistencies, or omissions in the Project Documents that the CONTRACTOR recognized and which CONTRACTOR knowingly failed to report and which a similarly skilled, knowledgeable, and experienced contractor would have discovered.

(c) The CONTRACTOR shall verify all indicated dimensions before ordering materials or equipment, or before performing work. The CONTRACTOR shall take field measurements, verify field conditions, and shall carefully compare such field measurements and conditions and other information known to the CONTRACTOR with the Project Documents before commencing work. Errors, inconsistencies or omissions discovered shall be reported to the DISTRICT at once. Upon commencement of any item of work, the CONTRACTOR shall be responsible for dimensions related to such item of work and shall make any corrections necessary to make work properly fit at no additional cost to DISTRICT. This responsibility for verification of dimensions is a non-delegable duty and may not be delegated to subcontractors or agents.

(d) Omissions from the plans, drawings or specifications, or the misdescription of details of work which are manifestly necessary to carry out the intent of the plans, drawings and specifications, or which are customarily performed, shall not relieve the CONTRACTOR from performing such omitted or misdescribed work, but they shall be performed as if fully and correctly set forth and described in the plans, drawings and specifications.

(e) The CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction. The CONTRACTOR shall be responsible to see that the finished work complies accurately with the Project Documents.

ARTICLE 5. SUBCONTRACTORS

(a) CONTRACTOR agrees to bind every subcontractor by terms of the Project Documents as far as such terms are applicable to subcontractor's work. If CONTRACTOR shall subcontract any part of the work, CONTRACTOR shall be as fully responsible to DISTRICT for acts and omissions of any subcontractor and of persons either directly or indirectly employed by any subcontractor, as it is for acts and omissions of persons directly employed by CONTRACTOR. Nothing contained in Project Documents shall create any contractual relation between any subcontractor and DISTRICT, nor shall the contract documents be construed to be for the benefit of any subcontractor.

(b) DISTRICT's consent to any subcontractor shall not in any way relieve CONTRACTOR of any obligations under the Project Documents and no such consent shall be deemed to waive any provision of any Project Document.

(c) CONTRACTOR must submit with its bid, a Designation of Subcontractors pursuant to the Subletting and Subcontracting Fair Practices Act. If CONTRACTOR specifies more than one subcontractor for the same portion of work or fails to specify a subcontractor, and such portion of the work exceeds one-half of one percent of the total bid, CONTRACTOR agrees that it is fully qualified to perform and shall perform such work itself, unless CONTRACTOR provides for substitution or addition of subcontractors. Substitution or addition of subcontractors shall be permitted only as authorized under the Subletting and Subcontracting Fair Practices Act, Public Contract Code Section 4100, et. seq.

(d) In accordance with Business and Professions Code Section 7059, if CONTRACTOR is designated as a "specialty contractor" (as defined in Section 7058 of the Public Contract Code), all

of the work to be performed outside of the CONTRACTOR's license specialty shall be performed by a licensed subcontractor in compliance with the Subletting and Subcontracting Fair Practices Act, Public Contract Code Section 4100, et seq.

(e) A copy of each subcontract, if in writing, or, if not in writing, then a written statement signed by the CONTRACTOR giving the name of the subcontractor and the terms and conditions of such subcontract, shall be filed with the DISTRICT before the subcontractor begins work. Each subcontract shall contain a reference to the Agreement between the DISTRICT and the CONTRACTOR and the terms of that Agreement and all parts of the Project Documents shall be made a part of such subcontract insofar as applicable to the work covered thereby. Each subcontract will provide for termination in accordance with Article 13 of these General Conditions. Each subcontract shall provide for its annulment by the CONTRACTOR at the order of the ARCHITECT if in the ARCHITECT'S opinion the subcontractor fails to comply with the requirements of the Project Documents insofar as the same may be applicable to this work. Nothing herein contained shall relieve the CONTRACTOR of any liability or obligation hereunder.

(f) Pursuant to Labor Code Section 1725.5, all sub-contractors shall be registered with the Department of Industrial Relations (DIR) and participate in their Labor Compliance Monitoring program.

ARTICLE 6. PROHIBITED INTERESTS

No official of the DISTRICT who is authorized in such capacity and on behalf of DISTRICT to negotiate, make, accept, or approve, or to take part in negotiating, making, accepting or approving any architectural, engineering, inspection, construction or material supply contract or any subcontract in connection with construction of the Project, shall become directly or indirectly interested financially in this Project or in any part thereof. No officer, employee, architect, attorney, engineer or inspector of or for DISTRICT who is authorized in such capacity and on behalf of DISTRICT to exercise any executive, supervisory or other similar functions in connection with construction of Project shall become directly or indirectly interested financially in this Project or in any part thereof. CONTRACTOR shall receive no compensation and shall repay DISTRICT for any compensation received by CONTRACTOR hereunder, should CONTRACTOR aid, abet or knowingly participate in violation of this Article 6.

ARTICLE 7. DISTRICT'S INSPECTOR

(a) One or more Inspector(s), including special inspectors or in-plant inspectors, as required, will be employed by DISTRICT and will be assigned to the Project.

(b) No work shall be performed by the CONTRACTOR solely upon the instructions or comments by the Inspector. The Inspector has no authority to interpret the Project Documents or order extra work, and any extra work performed without the written instruction of the DISTRICT shall be at CONTRACTOR's sole cost and expense, and there will be no delay damages incurred by DISTRICT for such work.

(c) No work shall be carried on except with the knowledge and under the inspection of said Inspector(s). He/she shall have free access to any or all parts of work at any time. CONTRACTOR shall furnish Inspector reasonable opportunities for obtaining such information as may be necessary to keep Inspector fully informed respecting progress and manner of work and character of materials. Inspection of work shall not relieve CONTRACTOR from any obligation to fulfill the Project Documents. Inspector or ARCHITECT shall have authority to stop work whenever provisions of Project Documents are not being complied with and such noncompliance is discovered. CONTRACTOR shall instruct its employees accordingly.

(d) CONTRACTOR understands and agrees that the Inspector for the Project may also serve concurrently as inspector for other projects and may not therefore be available on site during the entire work day. It shall be the responsibility of CONTRACTOR to notify the Inspector not less than twenty-four (24) hours in advance of materials and equipment deliveries and required inspections.

ARTICLE 8. ARCHITECT'S STATUS

(a) The ARCHITECT shall be the DISTRICT's representative during on-site construction and shall observe the progress and quality of the work on behalf of the DISTRICT. ARCHITECT shall have the authority to act on behalf of DISTRICT only to the extent expressly provided in the Project Documents. ARCHITECT shall have authority to stop work whenever such stoppage may be necessary in ARCHITECT'S reasonable opinion to ensure the proper execution of the Project Documents.

(b) The ARCHITECT shall be, in the first instance, the judge of the performance of the work. ARCHITECT shall exercise authority under the Project Documents to enforce CONTRACTOR's faithful performance.

(c) The ARCHITECT shall have all authority and responsibility established by law. The ARCHITECT has the authority to enforce compliance with the Project Documents and the CONTRACTOR shall promptly comply with instructions from the ARCHITECT or an authorized representative of the ARCHITECT.

(d) On all questions related to the quantities, the acceptability of material, equipment or workmanship, the execution, progress or sequence of work, the interpretation of plans, specifications or drawings, and the acceptable performance of the CONTRACTOR pursuant to the decision of the ARCHITECT shall govern and shall be precedent to any payment unless otherwise ordered by the Governing Board. The progress and completion of the work shall not be impaired or delayed by virtue of any question or dispute arising out of or related to the foregoing matters and the instructions of the ARCHITECT relating thereto.

(e) General supervision and direction of the on-site work by the ARCHITECT shall in no way imply that the ARCHITECT or his or her representatives are in any way responsible for the safety of the CONTRACTOR or its employees or that the ARCHITECT or his or her representatives will maintain supervision over the CONTRACTOR's construction methods or personnel other than to ensure that the quality of the finished work is in accordance with the Project Documents.

ARTICLE 9. NOTICE OF TAXABLE POSSESSORY INTEREST

The terms of the Agreement may result in the creation of a possessory interest. If such a possessory interest is vested in a private party to the Agreement, the private party may be subjected to the payment of property taxes levied on such interest.

ARTICLE 10. ASSIGNMENT OF ANTITRUST ACTIONS

Public Contract Code Section 7103.5 provides:

In entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the contractor or subcontractor offers and agrees to assign to the awarding body (DISTRICT) all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions

Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the contractor, without further acknowledgment by the parties.

CONTRACTOR, for itself and all subcontractors, agrees to assign to DISTRICT all rights, title, and interest in and to all such causes of action CONTRACTOR and all subcontractors may have under the Agreement. This assignment shall become effective at the time DISTRICT tenders final payment to the CONTRACTOR, and CONTRACTOR shall require assignments from all subcontractors to comply herewith.

ARTICLE 11. OTHER CONTRACTS

(a) DISTRICT reserves the right to let other contracts in connection with this work. CONTRACTOR shall afford other contractors reasonable opportunity for introduction and storage of their materials and execution of their work and shall properly connect and coordinate its work with such other contractors.

(b) If any part of CONTRACTOR's work depends for proper execution or results upon work of any other contractor, the CONTRACTOR shall inspect and promptly report to ARCHITECT in writing any defects in such work that render it unsuitable for such proper execution and results. CONTRACTOR will be held accountable for damages to DISTRICT for that work which it failed to inspect or should have inspected. CONTRACTOR's failure to inspect and report shall constitute its acceptance of other contractor's work as fit and proper for reception of its work, except as to defects which may develop in other contractors' work after execution of CONTRACTOR's work.

(c) To ensure proper execution of its subsequent work, CONTRACTOR shall measure and inspect work already in place and shall at once report to the ARCHITECT in writing any discrepancy between executed work and Project Documents.

(d) CONTRACTOR shall ascertain to its own satisfaction the scope of the Project and nature of any other contracts that have been or may be awarded by DISTRICT in prosecution of the Project to the end that CONTRACTOR may perform this Agreement in the light of such other contracts, if any.

(e) Nothing herein contained shall be interpreted as granting to CONTRACTOR exclusive occupancy at site of Project. CONTRACTOR shall not cause any unnecessary hindrance or delay to any other contractor working on Project. If simultaneous execution of any contract for Project is likely to cause interference with performance of some other contract or contracts, DISTRICT shall decide which contractor shall cease work temporarily and which contractor shall continue or whether work can be coordinated so that contractors may proceed simultaneously.

(f) DISTRICT shall not be responsible for any damages suffered or extra costs incurred by CONTRACTOR resulting directly or indirectly from award or performance or attempted performance of any other contract or contracts on Project, or caused by any decision or omission of DISTRICT respecting the order of precedence in performance of contracts.

ARTICLE 12. OCCUPANCY

DISTRICT reserves the right to occupy buildings and/or portions of the site at any time before completion, and such occupancy shall not constitute final acceptance of any part of work covered by this Agreement, nor shall such occupancy extend the date specified for completion of the work. Beneficial occupancy of building(s) does not commence any warranty period nor shall it entitle CONTRACTOR to any additional compensation due to such occupancy.

ARTICLE 13. DISTRICT'S RIGHT TO TERMINATE AGREEMENT

(a) Termination for Cause. If the CONTRACTOR refuses or fails to complete the work or any separable part thereof with such diligence as will insure its completion within the time specified or any extension thereof, or fails to complete said work within such time, or if the CONTRACTOR should file a petition for relief as a debtor, or should relief be ordered against CONTRACTOR as a debtor under Title 11 of the United States Code, or if CONTRACTOR should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, or if it should refuse or should fail to supply enough properly skilled workers or proper equipment, tools, and materials in the necessary quantity and quality to complete the work in the time specified, or if CONTRACTOR should fail to make prompt payment to subcontractors for materials or labor, or disregard laws or ordinances or instructions of DISTRICT, or if CONTRACTOR or its subcontractors should otherwise be guilty of a violation of any provision of this Agreement, then CONTRACTOR shall be deemed to be in default of the Agreement and DISTRICT may, without prejudice to any other right or remedy, serve written notice upon CONTRACTOR and its surety of DISTRICT's intention to terminate this Agreement, such notice to contain the reasons for such intention to terminate, and unless within ten (10) calendar days after the service of such notice such condition shall cease or such violation shall cease, or arrangements satisfactory to DISTRICT for the correction thereof be made and corrective action commenced in a diligent and workmanlike manner and pursued to satisfactory completion, this Agreement shall upon the expiration of said ten (10) calendar days, cease and terminate. In such case, CONTRACTOR shall be excluded from the worksite and not be entitled to receive any further payment until work is finished to DISTRICT's satisfaction.

(1) In the event of any such termination, surety shall have the right to take over and perform this Agreement, provided, however, that if surety within five (5) calendar days after service upon it of said notice of termination does not give DISTRICT written notice of its intention to take over and perform this Agreement or does not commence performance thereof within ten (10) calendar days after date of serving such notice of termination by DISTRICT on surety, DISTRICT may take over the work and prosecute same to completion by any means determined by DISTRICT including hiring another contractor for the account and at the expense of CONTRACTOR, and CONTRACTOR and its surety shall be liable to DISTRICT for any excess cost or other damages occasioned by the DISTRICT thereby. Time is of the essence in this Agreement. If the DISTRICT takes over the work as hereinabove provided, the DISTRICT may, without liability for so doing, take possession of and utilize in completing the work such materials, supplies, equipment and other property belonging to the CONTRACTOR as may be on the site of the work and necessary therefore.

(2) The expense of finishing the work, including compensation for additional architectural, managerial, and administrative services, shall be a charge against CONTRACTOR and CONTRACTOR agrees that the charge may be deducted from any money due or becoming due to CONTRACTOR from DISTRICT or CONTRACTOR shall pay the charge to the DISTRICT. Expense incurred by DISTRICT as herein provided, and damage incurred through CONTRACTOR's default, shall be certified to DISTRICT by ARCHITECT. The surety shall become liable for payment should CONTRACTOR fail to pay in full any cost incurred by the DISTRICT.

(b) Nonappropriation of Funds/Insufficient Funds. In the event that sufficient funds are not appropriated to complete the Project or the DISTRICT determines that sufficient funds are not available to complete the Project, DISTRICT may terminate or suspend the completion of the Project at any time by giving written notice to the CONTRACTOR. In the event that the DISTRICT exercises this option, the DISTRICT shall pay for any and all work and materials completed or delivered onto the site, and the value of any and all work then in progress and orders actually placed which cannot be canceled up to the date of notice of termination. The value of work and materials paid for shall include a factor of fifteen percent (15%) for the

CONTRACTOR's overhead and profit and there shall be no other costs or expenses paid to CONTRACTOR. All work, materials and orders paid for pursuant to this provision shall become the property of the DISTRICT. DISTRICT may, without cause, order CONTRACTOR in writing to suspend, delay or interrupt the Project in whole or in part for such period of time as DISTRICT may determine. Adjustment shall be made for increases in the cost of performance of the Agreement caused by suspense, delay or interruption.

(c) Termination for Convenience. The District may terminate performance of the Project called for by the Contract Documents in whole or, from time to time, in part, if the District determines that a termination is in the District's interest. The District shall terminate all or any part of the Project upon delivery to the Contractor of a "Notice of Termination" specifying that the termination is for the convenience of the District, the extent of termination, and the effective date of such termination. After receipt of Notice of Termination, and except as directed by the District's Representative, the Contractor shall, regardless of any delay in determining or adjusting any amounts due under this Termination for Convenience clause, immediately proceed with the following obligations:

- (1) Stop Work as specified in the Notice of Termination.
- (2) Complete any work specified in the Notice of Termination in a least cost/shortest time manner while still maintaining the quality called for under the Contract Documents.
- (3) Leave the Property upon which the Contractor was working and upon which the facility (or facilities) forming the basis of the Contract Documents is situated in a safe and sanitary manner such that it does not pose any threat to the public health or safety.
- (4) Terminate all subcontracts to the extent that they relate to the portions of the work terminated.
- (5) Place no further subcontracts or orders, except as necessary to complete the continued portion of the project.
- (6) Submit to the District's Representative, within ten (10) days from the Project termination date found in the Notice of Termination, all of the usual documentation called for by the Contract Documents to substantiate all costs incurred by the Contractor for labor, materials and equipment through the Project termination date, including termination costs related to demobilizing and closing out the project, found in the Notice of Termination. Any documentation substantiating costs incurred by the Contractor solely as a result of the District's exercise of its right to terminate this Contract pursuant to this clause, which costs the Contractor is authorized under the Contract Documents to incur, shall: (i) be submitted to and received by the District no later than thirty (30) days after the Project termination date found in the Notice of Termination; (ii) describe the costs incurred with particularity; and (iii) be conspicuously identified as "Termination Costs occasioned by the District's Termination for Convenience."

(d) Termination of the Contract for convenience shall not relieve the Surety of its obligation for any just claims arising out of or relating to the work performed on the Project.

(e) In the event that the District exercises its right to terminate this Contract for the District's convenience, the District shall pay the Contractor, upon the Contractor's submission of the documentation required by this provision, and other applicable provisions of the Contract Documents the following amounts:

- (1) All actual costs incurred according to the provisions of the Contract Documents including but not limited to insurance costs incurred in connection with the Project.
- (2) A reasonable allowance for profit on the cost of the work on the Project performed, provided Contractor establishes to the satisfaction of the District, that it is reasonably probable that the Contractor would have made a profit had the project been

completed and provided further, that the profit allowed shall in no event exceed five percent (5%) of costs. In no event shall the total amount exceed the original contract cost.

- (3) A reasonable allowance for Contractor's administrative costs in determining the amount payable due to termination of the Contract under this Section 57.

(f) The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the DISTRICT.

ARTICLE 14. BONDS

When specifically included in the scope and cost of a line item quotation for a project, , CONTRACTOR shall furnish a surety bond in an amount equal to one hundred percent (100%) of contract price as security for faithful performance of this Agreement and shall furnish a separate bond in an amount of one hundred percent (100%) of the contract price as security for payment to persons performing labor and furnishing materials in connection with this Project. Bonding shall be considered for all purchase orders issued against the Master Agreement in the amount of \$25,000.00. Bonds shall be in the form set forth in these Project Documents.

ARTICLE 15. SUBSTITUTION OF SECURITIES

(a) Pursuant to the requirements of Public Contract Code Section 22300, upon CONTRACTOR's request, DISTRICT will make payment to CONTRACTOR of any earned retention funds withheld from payments under this Agreement if CONTRACTOR deposits with the DISTRICT or in escrow with a California or federally chartered bank acceptable to DISTRICT, securities eligible for the investment pursuant to Government Code Section 16430 or bank or savings and loan certificates of deposit, upon the following conditions:

- (1) CONTRACTOR shall be the beneficial owner of any securities substituted for retention funds withheld and shall receive any interest thereon.

- (2) All expenses relating to the substitution of securities under said Section 22300 and under this Article 15, including, but not limited to DISTRICT's overhead and administrative expenses, and expenses of escrow agent shall be the responsibility of the CONTRACTOR.

- (3) If CONTRACTOR shall choose to enter into an escrow agreement, such agreement shall be in the form as set forth in Public Contract Code section 22300(f) attached hereto as part of the Project Documents and which shall allow for the conversion to cash to provide funds to meet defaults by the CONTRACTOR including, but not limited to, termination of the CONTRACTOR's control over the work, stop notices filed pursuant to law, assessment of liquidated damages or amount to be kept or retained under the provisions of the Project Documents.

- (4) Securities, if any, shall be returned to CONTRACTOR only upon satisfactory completion of the Agreement.

(b) To minimize the expense caused by such substitution of securities, CONTRACTOR shall, prior to or at the time CONTRACTOR requests to substitute security, deposit sufficient security to cover the entire amount to be then withheld and to be withheld under the General Conditions of this Agreement . Should the value of such substituted security at any time fall below the amount for which it was substituted, or any other amount which the DISTRICT determines to withhold, CONTRACTOR shall immediately, and at CONTRACTOR's expense, deposit additional security qualifying under said Section 22300 until the total security deposited is no less than equivalent to the amount subject to withholding under the Agreement.

(c) In the alternative, under Section 22300, CONTRACTOR, at its own expense, may request DISTRICT to make payment of earned retention funds directly to the escrow agent. Also at the expense of CONTRACTOR, CONTRACTOR may direct investment of the payments into securities, and CONTRACTOR shall receive the interest earned on the investment upon the same conditions as shown in paragraph (a) for securities deposited by CONTRACTOR. Upon satisfactory completion of the Agreement, CONTRACTOR shall receive from the escrow agent all securities, interest and payments received by the escrow agent from DISTRICT, pursuant to the terms of Section 22300.

(d) If any provision of this Article 15 shall be found to be illegal or unenforceable, then, notwithstanding, this Article 15 shall remain in full force and effect, and such provision shall be deemed stricken.

ARTICLE 16. INSURANCE: The Contractor shall purchase and maintain, during the performance of all work under this Contract insurance in amounts as specified below:

- (a) Commercial General Liability \$1,000,000 per occurrence/\$2,000,000 aggregate for bodily injury, personal injury, and property damage. Coverage for Commercial General Liability insurance shall be at least as broad as the following:
 - (1) Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 0001)
 - (2) Commercial General Liability Insurance must include coverage for the following:
 - (i) Bodily Injury and Property Damage
 - (ii) Personal Injury/Advertising Injury
 - (iii) Premises/Operations Liability
 - (iv) Products/Completed Operations Liability
 - (v) Aggregate Limits that Apply per Project
 - (vi) Explosion, Collapse and Underground (UCX) exclusion deleted
 - (vii) Contractual Liability with respect to this Contract
 - (viii) Broad Form Property Damage
 - (ix) Independent Contractors Coverage
 - (3) All such policies shall name the Centralia School District, the board and each member of the board, its officers, employees, agents (excluding the Architect) and volunteers as Additional Insureds under the policy.
 - (4) The general liability program may utilize either deductibles or provide coverage excess of a self insured retention, subject to written approval by the District.
- (b) Automobile Liability: \$1,000,000 per occurrence for bodily injury and property damage. At all times during the performance of the work under this Contract the Contractor shall maintain Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non owned and hired vehicles, in a form and with insurance companies acceptable to the Centralia School District, including:
 - (1) Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 0001 (ed. 6/92) covering automobile liability, Code 1 (any auto).
 - (2) The automobile liability program may utilize deductibles, but not a self insured retention, subject to written approval by the Centralia School District.
 - (3) All such policies shall name the Centralia School District, the board and each member of the board, its officers, employees, agents (excluding the Architect) and volunteers as Additional Insureds under the policies.

- (c) **Workers' Compensation/Employer's Liability:** \$1,000,000 per occurrence for employer's liability. Complete and submit the worker's compensation certificate included in the Project Documents upon award of the project. The Contractor shall provide, during the life of this contract, workers' compensation insurance in compliance with applicable statutory requirements and Employer's Liability Coverage for all of his employees engaged in work under this Contract, on or at the site of the project, and, in case any of his work is sublet, the Contractor shall require the subcontractor similarly to provide workers' compensation insurance for all the latter's employees. Any class of employee or employees not covered by a subcontractor's insurance shall be covered by the Contractor's insurance. In case any class of employees engaged in work under this contract, on or at the site of the project, is not protected under the Workers' Compensation Statutes, the Contractor shall provide or shall cause a subcontractor to provide, adequate insurance coverage for the protection of such employees not otherwise protected. The Contractor shall file with the District certificates of his insurance protecting workers. Company or companies providing insurance coverage shall be acceptable to the District, and in the following form and coverage.
- (1) **Statutory Workers' Compensation and Employer's Liability Coverage:** Contractor shall maintain insurance to afford protection for all claims under California Workers' Compensation Act and other employee benefit acts, and in addition, shall maintain Employer's Liability Insurance for a minimum limit of \$1,000,000. The Workers' Compensation Policy shall include the following endorsements, copies of which shall be provided to District:
 - i. The Voluntary Compensation Endorsement; and
 - ii. Broad Form All States Endorsement; and
 - iii. The Longshoremen's and Harbor Workers endorsement, where applicable to the work under this contract; and
 - iv. Waiver of Subrogation Endorsement.
 - (2) If insurance is maintained, the workers' compensation and employer's liability program may utilize either deductibles or provide coverage excess of a self insured retention, subject to written approval by the Centralia School District.
 - (3) Before beginning work, the Contractor shall furnish to the District satisfactory proof that he/she has taken out for the period covered by the work under this Contract full compensation insurance for all persons employed directly by him/her or through subcontractors in carrying out the work contemplated under this Contract all in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California and any acts amendatory thereof.
- (d) **Builder's Risk "All Risk" Insurance:** Amount of coverage to be negotiated for each individual purchase order initiated under the Master Agreement. When required by the District, Contractor shall include this cost in the line item bid/quotation and shall maintain builder's risk insurance on an "all risk" value basis upon the entire project which is the subject of the Contract. Coverage shall include completed work as well as work in progress. Such insurance shall include the Centralia School District as Loss Payee.
- (1) Such insurance may have a deductible clause but not to exceed five thousand dollars, (\$5,000.00) for all risks.
 - (2) Such policies shall name the Centralia School District as Additional Insured.
 - (3) The insurer shall waive all rights of subrogation against the Centralia School District and shall provide the District with a Certificate of Insurance for Builder's Risk insurance coverage and evidence of waiver of rights of subrogation against the Centralia School District.

- (e) Evidence Required: Prior to execution of the Contract the Contractor shall file with the District evidence of insurance from an insurer or insurers certifying to the coverage of all insurance required herein. Such evidence shall include original copies of the ISO CG 2010 (ed. 11/85) (or insurer's equivalent) signed by the insurer's representative and Certificate of Insurance (ACORD Form 25 S or equivalent). All evidence of insurance shall be certified by a properly authorized officer, agent or qualified representative of the insurer and shall certify the names of the insured, any additional primary insureds, where appropriate, the type and amount of the insurance, the location and operations to which the insurance applies, and the expiration date of such insurance.
- (f) Policy Provisions Required: All policies shall contain a provision for 30 days advance written notice by the insurer(s) to the District of any cancellation. Statements that the carrier "will endeavor" and "that failure to mail such notice shall impose no obligation and liability upon the company, its agents or representatives," will not be acceptable on certificates. All policies shall contain a provision stating that the Contractor's policies are primary insurance and that the insurance of the Centralia School District or any named insureds shall not be called upon to contribute to any loss.
- (g) Qualifying Insurers: All policies required shall be issued by acceptable insurance companies, as determined by the Centralia School District, which satisfy the following minimum requirements:
 - (1) Insurance carriers shall be qualified to do business in California and maintain an agent for process within the state. Such insurance carrier shall have not less than an "A" policyholder's rating and a financial rating of not less than "Class VII" according to the latest Best Key Rating Guide.
- (h) Additional Insurance Provisions:
 - (1) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Contractor and any approval of said insurance by the District, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Contractor pursuant to this Contract including but not limited to, the provisions concerning indemnification.
 - (2) If at any time during the life of the Contract the Contractor fails to maintain in full force any insurance required by the Contract, including required limits, the District may acquire the necessary insurance for the Contractor and deduct the cost thereof from the appropriate Sublease Payments due the Contractor made by the District.
 - (3) If coverage is written on a "claims made" basis, the Certificate of Insurance shall clearly so state. In addition to the coverage requirements specified above, such policy shall provide that:
 - i. The policy retroactive date coincides with or precedes Contractor's commencement of work under this Contract (including subsequent policies purchased as renewals or replacements).
 - ii. If insurance is terminated for any reason, Contractor shall purchase an extended reporting provision of at least two years to report claims arising in connection with the Contract.
 - iii. The policy allows for reporting of circumstances or incidents that might give rise to future claims.
 - iv. The District may require the Contractor to provide complete copies of all insurance policies in effect for the duration of the Project.
 - v. Neither the District nor the Board, nor any member of the Board, nor any of the directors, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of the Contract.

(i) Sub-Contractor Insurance:

- (1) The Contractor must require in its subcontracts applicable to the Work that each subcontractor obtain and maintain insurance coverage in compliance with all of the preceding requirements, except that: (i) no subcontractor need carry a Builder's All-Risk Policy. The Contractor shall be responsible for ensuring that any and all subcontractors have such insurance in effect and for providing all documentation of the subcontractors' insurance coverage (i.e., copies of insurance policies and Certificates of Insurance) to the District within the time(s) required by this article of the General Conditions. The Contractor shall indemnify, defend and hold-harmless the District, with respect to any and all claims, demands, actions, costs, expenses and other liabilities arising from the failure of any subcontractor to have in effect the insurance required.

ARTICLE 17. DRAWINGS AND SPECIFICATIONS

- (a) Portable building drawings are to be prepared and approved by DSA as part of the Contractor's scope, and included in the line item Bid pricing Scope. Site work and utility plans will be prepared and approved through DSA by the District's Architect, under a separate contract with the District.
- (b) Drawings and Specifications are intended to delineate and describe the Project and its component parts to such a degree as will enable skilled and competent contractors to intelligently bid upon the work, and to carry said work to a successful conclusion
- (c) Drawings and Specifications are intended to comply with all laws, ordinances, rules and regulations of constituted authorities having jurisdiction, and where referred to in the Project Documents, said laws, ordinances, rules and regulations shall be considered as a part of the Agreement within the limits specified. The CONTRACTOR shall bear all expenses of correcting work done contrary to said laws, ordinances, rules and regulations and if the CONTRACTOR performed same (1) without first consulting the ARCHITECT for further instructions regarding said work, or (2) disregarded the ARCHITECT'S instructions regarding said work.
- (d) (c) Questions regarding interpretation of drawings and specifications shall be clarified by the ARCHITECT. Before commencing any portion of the work, CONTRACTOR shall carefully examine all drawings and specifications and other information given to CONTRACTOR. CONTRACTOR shall immediately notify ARCHITECT and DISTRICT in writing of any perceived or alleged error, inconsistency, ambiguity, or lack of detail or explanation in the drawings and specifications. If CONTRACTOR or its subcontractors, material or equipment suppliers, or any of their officers, agents, and employees performs, permits, or causes the performance of any work under the Project Documents, which it knows or should have known to be in error, inconsistent, or ambiguous, or not sufficiently detailed or explained, CONTRACTOR shall bear any and all costs arising therefrom including, without limitation, the cost of correction thereof. In the event ARCHITECT determines that CONTRACTOR's requests for clarification or interpretation are not justified or do not reflect adequate competent supervision or knowledge by the CONTRACTOR or his/her subcontractors, CONTRACTOR shall be required to pay ARCHITECT's reasonable and customary fees in processing and responding to such requests. Should the CONTRACTOR commence work or any part thereof without seeking clarification, CONTRACTOR waives any claim for extra work or damages as a result of any ambiguity, conflict or lack of information.
- (e) Figured dimensions on drawings shall govern, but work not dimensioned shall be as directed. Work not particularly shown or specified shall be the same as similar parts that are shown or specified. Large scale drawings shall take precedence over smaller scale

drawings as to shape and details of construction. Specifications shall govern as to materials, workmanship, and installation procedures. Drawings and specifications are intended to be fully cooperative and to agree. If CONTRACTOR observes that drawings and specifications are in conflict, CONTRACTOR shall promptly notify the ARCHITECT in writing, and any necessary changes shall be adjusted as provided in the Article entitled "Changes and Extra Work;" provided, however, that the specification calling for the higher quality material or workmanship shall prevail without additional cost to DISTRICT.

- (f) Materials or work described in words which so applied has a well known technical or trade meaning shall be deemed to refer to such recognized standards.
- (g) It is not the intention of the Agreement to go into detailed descriptions of any materials and/or methods commonly known to the trade under "trade name" or "trade term." The mere mention or notation of such "trade name" or "trade term" shall be considered a sufficient notice to CONTRACTOR that it will be required to complete the work so named with all its incidental and accessory items according to the best practices of the trade.
- (h) The naming of any material and/or equipment shall mean furnishing and installing of same, including all incidental and accessory items thereto and/or labor necessary to achieve full and complete functioning of the material and/or equipment as per best practices of the trade(s) involved, unless specifically noted otherwise.
- (i) ARCHITECT will furnish to CONTRACTOR one (1) complete set of blue-line prints for posting of changes. Additional blue-line prints shall be provided by ARCHITECT upon payment by CONTRACTOR. During the construction period, CONTRACTOR shall maintain the set of blue-line prints in a satisfactory record condition, and shall thoroughly and neatly post, as they occur, all additions, deletions, corrections and/or revisions in the actual construction of the Project. The record drawings must be posted monthly and be current prior to each submission of each certificate of payment.

ARTICLE 18. OWNERSHIP OF DRAWINGS

All plans, drawings, designs, specifications, and other incidental architectural and engineering work or materials and other Project Documents and copies thereof furnished by DISTRICT are DISTRICT'S property. They are not to be used in other work and are to be returned to DISTRICT on request at completion of work, and may be used by DISTRICT as it may require, without any additional costs to DISTRICT.

ARTICLE 19. DETAIL DRAWINGS AND INSTRUCTIONS

- (a) In case of ambiguity, conflict, or lack of information, ARCHITECT shall furnish additional instructions by means of drawings or otherwise, necessary for proper execution of work. All such drawings and instructions shall be consistent with Project Documents, true developments thereof, and reasonably inferable therefrom. Such additional instructions shall be furnished with reasonable promptness, provided that CONTRACTOR informs the ARCHITECT of the relationship of the request to the critical path of construction.
- (b) Work shall be executed in conformity therewith and CONTRACTOR shall do no work without proper drawings and instructions.
- (c) The ARCHITECT will furnish necessary additional details to more fully explain the work, which details shall be considered as part of the Project Documents.

(d) Should any details be more elaborate, in the opinion of the CONTRACTOR, than scale drawings and specifications warrant, CONTRACTOR shall give written notice thereof to the ARCHITECT within five (5) days of the receipt of same. In case no notice is given to the ARCHITECT within five (5) days, it will be assumed the details are reasonable development of the scale drawings. In case notice is given, then it will be considered, and if found justified, the ARCHITECT will either modify the drawings or shall recommend to DISTRICT a change order for the extra work involved.

(e) All parts of the described and shown construction shall be of the best quality of their respective kinds and the CONTRACTOR is hereby advised to use all diligence to become fully involved as to the required construction and finish, and in no case to proceed with the different parts of the work without obtaining first from the ARCHITECT such directions and/or drawings as may be necessary for the proper performance of the work.

(f) If it is found at any time, before or after completion of the work, that the CONTRACTOR has varied from the drawings and/or specifications, in materials, quality, form or finish, or in the amount or value of the materials and labor used, the ARCHITECT shall make a recommendation: (1) that all such improper work should be removed, remade and replaced, and all work disturbed by these changes be made good at the CONTRACTOR's expense; or (2) that the DISTRICT deduct from any amount due CONTRACTOR, the sum of money equivalent to the difference in value between the work performed and that called for by the drawings and specifications. ARCHITECT shall determine such difference in value. The DISTRICT, at its option, may pursue either recommendation made by the ARCHITECT.

ARTICLE 20. SHOP DRAWINGS

(a) CONTRACTOR shall check and verify all field measurements and shall submit to ARCHITECT within fourteen (14) calendar days of the date specified on the Notice to Proceed for each purchase order issued under this Contract three (3) hard copies, and one (1) electronic copy checked and approved by CONTRACTOR, of all shop or setting list drawings, schedules, and materials list required for the work of various trades. ARCHITECT shall review such drawings, schedules and materials list only for conformance with design concept of Project and compliance with information given in Project Documents, and return as approved or disapproved with guidance as to required corrections within fourteen (14) calendar days. CONTRACTOR shall make any corrections required by ARCHITECT, file three (3) corrected copies with ARCHITECT, and furnish such other copies as may be needed for construction within seven (7) calendar days. ARCHITECT'S approval of such drawings, schedules, or materials list shall not relieve CONTRACTOR from responsibility for deviations unless CONTRACTOR has in writing called ARCHITECT'S attention to such deviations at time of submission and secured ARCHITECT'S written approval, nor shall it relieve CONTRACTOR from responsibility for errors in shop drawings or schedules.

(b) All submittals of shop drawings, catalog cuts, data sheets, schedules and material lists shall be complete and shall conform to contract drawings and specifications.

(c) The term "shop drawing" as used herein shall be understood to include, but not be limited to, detail design calculations, fabrication and installation drawings, lists, graphs and operating instructions.

(d) Shop drawings shall be submitted at a time sufficiently early to allow review of same by the Division of State Architect (DSA) if required, and the ARCHITECT, and to accommodate the rate of construction progress required under the Project Documents. CONTRACTOR will be required to pay ARCHITECT's reasonable and customary fees in order to expedite review of shop drawings which are not submitted in a timely fashion.

(e) All shop drawing submittals shall be accompanied by an accurately completed transmittal form using the format bound herein. Any shop drawing submittal not accompanied by such a form, or where all applicable items on the form are not completed, will be returned for resubmittal. The CONTRACTOR may authorize a material or equipment supplier to deal directly with the ARCHITECT with regard to shop drawings, however, ultimate responsibility for the accuracy and completeness of the information contained in the submittal shall remain with the CONTRACTOR.

(f) Normally, a separate transmittal form shall be used for each specific item or class of material or equipment for which a submittal is required. Transmittal of shop drawings on various items using a single transmittal form will be permitted only when the items taken together constitute a manufacturer's "package" or are so functionally related that expediency indicates review of the group or package as a whole. At its option, the CONTRACTOR or Supplier may obtain from the ARCHITECT quantities of the shop drawing transmittal form at reproduction cost.

(g) CONTRACTOR's review and approval of shop drawings shall include the following stamp:

"The CONTRACTOR has reviewed and approved not only the field dimensions but the construction criteria and has also made written notation regarding any information in the shop drawings that does not conform to the Project Documents. This shop drawing has been coordinated with all other shop drawings received to date by CONTRACTOR and this duty of coordination has not been delegated to subcontractors, material suppliers, the ARCHITECT, or the engineers on this project.

Signature of CONTRACTOR"

(h) Within fourteen (14) calendar days after receipt of shop drawings, the ARCHITECT will return one or more prints of each drawing to CONTRACTOR with his or her comments noted thereon. The CONTRACTOR shall make a complete and acceptable submittal to the ARCHITECT by the second submission of drawings. The DISTRICT shall withhold funds due the CONTRACTOR to cover additional costs of the ARCHITECT'S review beyond the second submission and any other costs incurred by DISTRICT.

(i) If prints of the shop drawing are returned to the CONTRACTOR marked "NO EXCEPTIONS TAKEN," formal revision of said drawing will not be required. If prints of the drawing are returned to the CONTRACTOR marked "MAKE CORRECTIONS NOTED," formal resubmittal of said drawings will not be required. If prints of the drawing are returned to the CONTRACTOR marked "REVISE AND RESUBMIT," the CONTRACTOR shall revise said drawing and shall resubmit six (6) copies of the revised drawing to the ARCHITECT. If prints of the drawing are returned to the CONTRACTOR marked "REJECTED RESUBMIT," the CONTRACTOR shall resubmit six (6) new copies of the drawing to the ARCHITECT.

(j) Fabrication of an item shall not be commenced before the ARCHITECT has reviewed the pertinent shop drawings and returned copies to the CONTRACTOR marked with "NO EXCEPTIONS TAKEN," or "MAKE CORRECTIONS NOTED." Revisions indicated on shop drawings shall be considered as changes necessary to meet the requirements of the Project Documents and shall not be taken as the basis of claims for extra work. The review of such drawings by the ARCHITECT will be limited to checking for general agreement with the Project Documents, and shall in no way relieve the CONTRACTOR of responsibility for errors or omissions contained therein, nor shall such review operate to waive or modify any provision contained in the Project Documents. Fabricating dimensions, quantities of material, applicable code requirements, and other contract requirements shall be the CONTRACTOR's responsibility.

(k) No work represented by required shop drawings shall be purchased or commenced until the applicable submittal has been approved. The work shall conform to the approved shop drawings and all other requirements of the Project Documents. The CONTRACTOR shall not proceed with any related work which may be affected by the work covered under shop drawings until the applicable shop drawings have been approved, particularly where piping, machinery, and equipment and the required arrangements and clearances are involved.

(l) Except where the preparation of a shop drawing is dependent upon the approval of a prior shop drawing, all shop drawings pertaining to the same class or portion of the work shall be submitted simultaneously.

(m) Calculations of a structural nature must be approved by the Division of State Architect.

(n) THE CONTRACTOR SHALL HAVE NO CLAIM FOR DAMAGES OR EXTENSION OF TIME DUE TO ANY DELAY RESULTING FROM THE CONTRACTOR HAVING TO MAKE THE REQUIRED REVISIONS TO SHOP DRAWINGS UNLESS REVIEW BY THE ARCHITECT OF SAID DRAWINGS IS DELAYED BEYOND THE TIME PROVIDED HEREINBEFORE AND THE CONTRACTOR CAN ESTABLISH THAT THE ARCHITECT'S DELAY IN REVIEW ACTUALLY RESULTED IN A DELAY IN THE CONTRACTOR CONSTRUCTION SCHEDULE. CONTRACTOR SHALL NOT BE ENTITLED TO ANY CLAIM FOR DAMAGES RESULTING FROM DSA REVIEW EXTENDING BEYOND FIFTEEN (15) CALENDAR DAYS AFTER SUBMITTAL. HOWEVER, DISTRICT MAY CONSIDER AN EXTENSION OF TIME DUE TO ANY DELAY CAUSED BY DSA REVIEW.

ARTICLE 21. LAYOUT AND FIELD ENGINEERING

All field engineering required for laying out of this work and establishing grades for earthwork operations shall be furnished by CONTRACTOR at its expense. Such work shall be done by a qualified and experienced Civil Engineer/Professionally Licensed Surveyor, as approved by the ARCHITECT. Any required "Record" drawings of site development shall be prepared by the approved civil engineer.

ARTICLE 22. SOILS INVESTIGATION REPORT

(a) When a soils investigation report has been obtained from test holes at the site for a specific project, such report will be available for the CONTRACTOR's use in preparing its bid and work under this Agreement. Such report shall not be part of the Agreement. Any information obtained from such report or any information given on drawings as to surface and subsurface soil condition or to elevations of existing grades or elevations of underlying rock is approximate only, is not guaranteed and does not form a part of the Agreement. CONTRACTOR is required to make a visual examination of site and must make whatever test CONTRACTOR deems appropriate to determine surface and subsurface soil conditions. If, during the course of work under this Agreement, CONTRACTOR encounters subsurface or latent conditions which differ materially from those indicated in the soils investigation report, then CONTRACTOR shall notify the DISTRICT within five (5) working days of discovery of the condition.

WARNING: DISTRICT DOES NOT WARRANT THE SOILS AT THE PROJECT SITE NOR ANY INFORMATION CONTAINED IN ANY SOILS REPORT. SOILS INVESTIGATION REPORT IS PROVIDED FOR CONTRACTOR'S INFORMATION ONLY. CONTRACTOR HAS CONDUCTED AN INDEPENDENT INVESTIGATION OF THE PROJECT SITE AND THE SOILS CONDITIONS OF THE SITE. DISTRICT DOES NOT WARRANT THE SOILS CONDITIONS OF THE SITE AND CONTRACTOR IS FULLY RESPONSIBLE TO ASCERTAIN SITE CONDITIONS FOR THE PURPOSES OF DETERMINING CONSTRUCTION MEANS AND METHODS PRIOR TO COMMENCING CONSTRUCTION.

(b) CONTRACTOR agrees that no claim against DISTRICT will be made by CONTRACTOR for damages and hereby waives any rights to damages in the event that during progress of work CONTRACTOR encounters subsurface or latent conditions at the worksite materially different from those shown on drawings or indicated in specifications.

ARTICLE 23. TESTS AND INSPECTIONS

(a) Tests and inspections will comply with California Code of Regulations and with all other laws, ordinances, rules, regulations, or orders of public authorities having jurisdiction over the Project.

(b) If the Agreement, DISTRICT's instructions, laws, ordinances, or any public authority require any work to be specially tested or approved, CONTRACTOR shall give notice in accordance with such authority of its readiness for observation or inspection at least two (2) working days prior to being tested or covered up. If inspection is by authority other than DISTRICT, CONTRACTOR shall inform the DISTRICT's Inspector of the date fixed for such inspection. Required certificates of inspection shall be secured by CONTRACTOR. Observations by DISTRICT's Inspector shall be promptly made, and where practicable, at source of supply. If any work should be covered up without approval or consent of DISTRICT's Inspector, it must be uncovered for examination and satisfactorily reconstructed at CONTRACTOR's expense in compliance with the Agreement. Costs of tests, inspections and any materials found to be not in compliance with the Agreement shall be paid for by CONTRACTOR. Other costs for test and inspection shall be paid by the DISTRICT.

i. Utilize the Inspection Request Form included in the contract documents, for any tests or inspections needed for on-site work.

ARTICLE 24. TRENCHES

(a) CONTRACTOR shall provide adequate sheeting, shoring, and bracing, or equivalent method, for the protection of life and limb in trenches and open excavation which conform to applicable safety standards.

(b) If this Agreement involves the excavation of any trench or trenches five (5) feet or more in depth, and the Project cost is in excess of \$25,000, the CONTRACTOR shall, in advance of excavation, submit to the DISTRICT for acceptance or to whomever DISTRICT designates which may include a registered civil or structural engineer employed by the DISTRICT to whom authority to accept has been delegated, a detailed plan showing the design of shoring, bracing, sloping or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the Shoring System Standards established by the Construction Safety Orders of the Division of Industrial Safety, the plan shall be prepared by a registered civil or structural engineer employed by the CONTRACTOR, and all costs therefore shall be included in the price named in the Agreement for completion of the work as set forth in the Project Documents. In no case shall such plan be less effective than that required by the Construction Safety Orders. No excavation of such trench or trenches shall be commenced until said plan has been accepted by CAL-OSHA and a CAL-OSHA permit for such plan delivered to the DISTRICT. Labor Code Section 6500 and 6705; Health and Safety Code Section 17922.5)

(c) If this Agreement involves the digging of trenches or excavations that extend deeper than four feet below the surface, the following shall apply pursuant to Public Contract Code section 7104:

(1) The CONTRACTOR shall promptly, and before the following conditions are disturbed, notify the DISTRICT, in writing, of any:

(i) Material that the CONTRACTOR believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law.

(ii) Subsurface or latent physical conditions at the site different from those indicated.

(iii) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract.

(2) The DISTRICT shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the CONTRACTOR's cost of, or the time required for, performance of any part of the work shall issue a change order under the procedures described in the Project Documents.

(3) In the event a dispute arises between the DISTRICT and the CONTRACTOR, whether the conditions materially differ or involve hazardous waste, or cause a decrease or increase in the CONTRACTOR's cost of, or time required for, performance of any part of the work, the CONTRACTOR shall not be excused from any scheduled completion date provided for by the Project Documents, but shall proceed with all the work to be performed under the Project Documents. The CONTRACTOR shall retain any and all rights provided either by contract or by law which pertain to the resolution of disputes and protests between the contracting parties.

ARTICLE 25. DOCUMENTS ON WORK

CONTRACTOR shall keep on the job site at all times one legible copy of all Project Documents, including addenda and change orders, and all approved drawings, plans, schedules and specifications. Said Documents shall be kept in good order and available to ARCHITECT, ARCHITECT's representatives, and all authorities having jurisdiction. CONTRACTOR shall be acquainted with and comply with all California Code of Regulations provisions relating to conditions on this Project.

ARTICLE 26. STATE AUDIT

Pursuant to and in accordance with the provisions of Government Code Section 8546.7, or any amendments thereto, all books, records and files of the DISTRICT, the CONTRACTOR, or any subcontractor connected with the performance of this Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars (\$10,000.00), including, but not limited to, the costs of administration of the Agreement, shall be subject to the examination and audit of the State Auditor at the request of the DISTRICT or as part of any audit of the DISTRICT for a period of three (3) years after final payment is made under this Agreement .

ARTICLE 27. PREFERENCE FOR MATERIALS AND SUBSTITUTIONS

(a) One Product Specified. Unless the Plans and Specifications state that no Substitution is permitted, whenever the Contract Documents indicate any specific article, device, equipment, product, material, fixture, patented process, form, method, construction, or any specific name, make, trade name, or catalog number, with or without the words, "or equal," such specification shall be read as if the language "or equal" is incorporated.

(b) Request for Substitution. As indicated in the Information for Bidders, the bidder may, unless otherwise stated, offer any material, process, article, etc., which is materially equal or better in every respect to that so indicated or specified ("Specified Item") and will completely accomplish the purpose of the Contract Document. If bidder desires to offer a Substitution for a Specified Item, such bidder must make a request in writing on the District's Substitution Request Form ("Request Form") and submit the completed Request Form with the bidder's bid. The Request Form must be accompanied by evidence as to whether the proposed substitution:

- 1) Is equal in quality, service, and ability to the Specified Item as demonstrated by a side by side comparison of key characteristics and performance criteria (CSI comparison chart);
- 2) Will entail no changes in detail, construction and scheduling of related work;
- 3) Will be acceptable in consideration of the required design and artistic effect;
- 4) Will provide no cost disadvantage to the District;
- 5) Will require no excessive or more expensive maintenance, including adequacy and availability of replacement parts; and
- 6) Will require no change in the Contract Time.

In completing the Request Form, bidder must state with respect to each requested substitution whether bidder will agree to provide the Specified Item in the event that the District denies bidder's request for substitution of a Specified Item. In the event that bidder does not agree in the Request Form to provide the Specified Item and the District denies the requested Substitution, the bidder's bid shall be considered non-responsive and the District may award the Contract to the next lowest bidder or in its sole discretion, release all bidders. In the event that bidder has agreed in the Request Form to provide the Specified Item and the District denies bidder's requested substitution for a Specified Item, bidder shall execute the Agreement and provide the Specified Item without any additional cost or charge to the District, and if bidder fails to execute the Agreement with the Specified Item(s), bidder's bid bond will be forfeited.

After the bids are opened, the apparent lowest bidder shall provide, within one (1) calendar days of opening such bids, any and all Drawings, Specifications, samples, performance data, calculations, and other information as may be required to assist the Architect and the District in determining whether the proposed substitution is acceptable. The burden of establishing these facts shall be upon the bidder.

After the District's receipt of such evidence by bidder, the District will make its final decision as to whether the bidder's request for Substitution for any Specified Items will be granted. The District shall have sole discretion in deciding as to whether a proposed request for Substitution is equal to or better than a Specified Item. Any request for Substitution which is granted by the District shall be documented and processed through a Change Order. The District may condition its approval of any Substitution upon delivery to the District of an extended warranty or other assurances of adequate performance of the Substitution. Any and all risks of delay due to DSA, or any other governmental agency having jurisdiction shall be on the bidder.

(c) In the event CONTRACTOR furnishes material, process, service or equipment other than what was specified by the DISTRICT and which has been accepted by the DISTRICT and which later is defective, then CONTRACTOR at its sole cost and expense shall furnish the DISTRICT specified material, process, service or equipment or fully replace with new the defective material process, service or equipment at DISTRICT's discretion.

(d) In the event CONTRACTOR furnishes material, process service, or equipment more expensive than that specified, difference in cost of such material, process, service, or equipment so furnished shall be borne by CONTRACTOR. Any engineering, design fees, or approval agencies' fees required to make adjustments in material or work of all trades directly or indirectly affected by the approved substituted items shall be borne entirely by CONTRACTOR. Any difference in cost between an approved substitution which is lower in cost than the originally specified item shall be refunded or credited by CONTRACTOR to DISTRICT.

(e) Price, fitness and quality being equal with regard to supplies, the District may prefer supplies grown, manufactured, or produced in California and next prefer supplies partially manufactured grown, or produced in California provided the bids of said suppliers or the prices quoted by them do not exceed by more than 5% of the lowest bids/prices quoted by out of state suppliers, the major portion of the manufacture of the supplies is not done outside of California and the public good will be served thereby. (Government Code section 4330-4334)

ARTICLE 28. SAMPLES

(a) CONTRACTOR shall furnish for approval, within fourteen (14) calendar days following award of contract, all samples as required in specifications together with catalogs and supporting data required by ARCHITECT. This provision shall not authorize any extension of time for performance of the work. ARCHITECT shall review such samples, as to conformance with design concept of work and for compliance with information given in Project Documents and approve or disapprove same within fourteen (14) working days from receipt of same.

(b) Unless specified otherwise, sampling, preparation of samples and tests shall be in accordance with the latest standards of the American Society for Testing and Materials.

(c) Samples shall, upon demand of ARCHITECT or DISTRICT, be submitted for tests or examinations and considered before incorporation of same into the work. CONTRACTOR shall be solely responsible for delays due to samples not being submitted in time to allow for tests. Acceptance or rejection will be expressed in writing. Work shall be equal to approved samples in every respect. Samples which are of value after testing will remain the property of the CONTRACTOR.

ARTICLE 29. PROGRESS SCHEDULE

(a) Within five (5) calendar days after being awarded the contract, CONTRACTOR shall submit a progress schedule for DISTRICT's approval. The schedule shall indicate the beginning and completion dates of all phases of construction and shall use the "critical path method" (commonly called CPM) or equivalent scheduling methodology for the value reporting, planning and scheduling, of all work required under the Project Documents. The schedule will separately identify those milestones or events that must be completed before other portions of the work can be accomplished.

(b) The scheduling is necessary for the DISTRICT's adequate monitoring of the progress of the work and shall be prepared in accordance with the time frame described in Article 4 of the Agreement. The DISTRICT may disapprove such a schedule and require modification to it if, in the opinion of the ARCHITECT or DISTRICT, adherence to the progress schedule will cause the work not to be completed in accordance with the Agreement. CONTRACTOR shall adhere to any such modifications required by the DISTRICT.

(c) CONTRACTOR will exchange scheduling information with subcontractors and suppliers. CONTRACTOR will order work, equipment and materials with sufficient lead time to avoid interruption of the work.

(d) The CONTRACTOR shall submit to DISTRICT a monthly schedule to reflect the actual sequence of the work which shall be totally separate and apart from the original progress schedule.

(e) The CONTRACTOR shall also, if requested by the ARCHITECT or DISTRICT, provide revised schedules within ten (10) calendar days if, at any time, the ARCHITECT or DISTRICT, consider the completion date to be in jeopardy. The revised schedule shall be designed to show how the CONTRACTOR intends to accomplish the work to meet the original completion date. The form and method employed by the CONTRACTOR shall be the same as for the original progress schedule. The CONTRACTOR shall modify any portions of the schedule that become

infeasible because of "activities behind schedule" or for any other valid reason. CONTRACTOR will provide documents and justification for any schedule changes. An activity that cannot be completed by its original completion date shall be deemed to be behind schedule.

(f) CONTRACTOR shall submit a revised schedule within ten (10) consecutive calendar days of CONTRACTOR's request for any extension of time. Failure to submit such schedule will result in CONTRACTOR waiving his/her right to obtain any extension of time.

(g) IT IS AGREED THAT THE DISTRICT OWNS THE "FLOAT" ON THIS PROJECT. IF CONTRACTOR SUBMITS A REVISED SCHEDULE SHOWING AN EARLIER COMPLETION DATE FOR THE PROJECT, DISTRICT's ACCEPTANCE OF THIS REVISED SCHEDULE SHALL NOT ENTITLE CONTRACTOR TO ANY DELAY CLAIM OR DISRUPTION DAMAGES OR ANY OTHER DAMAGES DUE TO ANY SUCH REVISED SCHEDULE. NOTHING PROVIDED HEREIN SHALL BE CONSTRUED AS A DIRECT, INDIRECT OR IMPLICIT ACCELERATION ORDER TO THE CONTRACTOR.

(h) CONTRACTOR agrees that failure to timely submit the progress schedule, the monthly schedule or any revised progress schedule requested by the ARCHITECT or the DISTRICT may result in delay in payment to CONTRACTOR.

ARTICLE 30. MATERIALS AND WORK

(a) Except as otherwise specifically stated in this Agreement, CONTRACTOR shall provide and pay for all materials, supplies, tools, equipment, labor transportation, superintendence, temporary constructions of every nature, and all other services and facilities of every nature whatsoever necessary to execute and complete the Project within specified time.

(b) Unless otherwise specified, all materials shall be new and the best of their respective kinds and grades as noted or specified, and workmanship shall be of good quality.

(c) Materials shall be furnished in ample quantities and at such times as to insure uninterrupted progress of work and shall be stored properly and protected as required. DISTRICT has no obligation to pay for any prefabricated material stored offsite until delivered and installed to the jobsite and inspected and approved by the inspector of record.

(d) CONTRACTOR shall, after issuance of the Notice to Proceed by DISTRICT, place orders for materials and/or equipment as specified so that delivery of same may be made without delays to the work. CONTRACTOR shall, upon demand from the ARCHITECT, furnish to the ARCHITECT documentary evidence showing that orders have been placed.

(e) DISTRICT reserves the right, for any neglect in not complying with the above instructions, to place orders for such materials and/or equipment as it may deem advisable in order that the work may be completed at the date specified in the Agreement, and all expenses incidental to the procuring of said materials and/or equipment shall be paid for by the CONTRACTOR.

(f) No materials, supplies, or equipment for work under this Agreement shall be purchased subject to any chattel mortgage or under a conditional sale or other agreement by which an interest therein or in any part thereof is retained by seller or supplier. CONTRACTOR warrants good title to all material, supplies, and equipment installed or incorporated in work and agrees upon completion of all work to deliver premises, together with all improvements and appurtenances constructed or placed thereon by it, to DISTRICT free from any claims, liens, or charges. CONTRACTOR further agrees that neither it nor any person, firm, or corporation furnishing any materials or labor for any work covered by this Agreement shall have any right to lien upon premises or any improvement or appurtenance thereon, except that CONTRACTOR may install metering devices or other equipment of utility companies or of political subdivisions, title to which is commonly retained by utility company or political subdivision. In the event of

installation of any such metering device or equipment, CONTRACTOR shall advise DISTRICT as to owner thereof.

(g) Nothing contained in this Article 30, however, shall defeat or impair the rights of persons furnishing material or labor under any bond given by CONTRACTOR for their protection or any rights under any law permitting such persons to look to funds due CONTRACTOR in hand of DISTRICT, and this provision shall be inserted in all subcontracts and material contracts and notice of its provisions shall be given to all persons furnishing materials or labor when no formal contract is entered into for such materials or labor.

(h) The title to new materials and/or equipment and attendant liability for its protection and safety, shall remain in the CONTRACTOR until incorporated in the work and accepted by the DISTRICT; no part of said materials and/or equipment shall be removed from its place of onsite/offsite storage except for immediate installation in the work; and CONTRACTOR shall keep an accurate inventory of all said materials and/or equipment in a manner satisfactory to the DISTRICT or its authorized representative.

ARTICLE 31. INTEGRATION OF WORK

(a) CONTRACTOR shall do all cutting, fitting, patching, and preparation of work as required to make its several parts come together properly, and fit it to receive or be received by work of other contractors or existing conditions showing upon, or reasonably implied by, the drawings and specifications, and shall follow all directions given by the Architect.

(b) All costs caused by defective or ill-timed work shall be borne by CONTRACTOR.

(c) CONTRACTOR shall not endanger any work by cutting, excavating, or otherwise altering work and shall not cut or alter work of any other contractor without the written consent of the ARCHITECT. CONTRACTOR shall be solely responsible for protecting existing work on adjacent properties and shall obtain all required permits for shoring and excavations near property lines.

(d) When modifying existing work or installing new work adjacent to existing work, CONTRACTOR shall match, as closely as conditions of site and materials will allow, the finishes, textures, and colors of the original work, refinishing existing work as required, at no additional cost to DISTRICT.

(e) CONTRACTOR is aware that this Project may be split into several phases. If the Project is split into phases then CONTRACTOR has made allowances for any delays or damages which may arise from coordination with contractors for other phases. If any delays should arise from a contractor working on a different phase, CONTRACTOR's sole remedy for damages, including delay damages, shall be against the contractor who caused such damage and not the DISTRICT. CONTRACTOR shall provide access to contractors for other phases as necessary to prevent delays and damages to contractors working on other phases of construction.

ARTICLE 32. OBTAINING OF PERMITS, LICENSES AND EASEMENTS

(a) Permits, licenses, and certificates necessary for prosecution of work, shall be secured and paid for by CONTRACTOR, unless otherwise specified. All such permits, licenses, and certificates shall be delivered to the ARCHITECT before demand is made for the certificate of final payment. CONTRACTOR shall, and shall require subcontractors to, maintain contractors' licenses in effect as required by law.

(b) Easements for permanent structures or permanent changes in existing facilities shall be secured and paid for by DISTRICT, unless otherwise specified.

- (c) Permits and charges for installation, and inspection thereof, of utility services by serving utilities shall be secured and paid for by DISTRICT.

ARTICLE 33. SURVEYS

Surveys to determine location of property lines and corners will be supplied by DISTRICT. Surveys to determine locations of construction, grading, and site work, shall be provided by CONTRACTOR.

ARTICLE 34. EXISTING UTILITY LINES; REMOVAL, RESTORATION

(a) Pursuant to Government Code Section 4215, the DISTRICT assumes the responsibility for removal, relocation, and protection of utilities located on the construction site at the time of commencement of construction under this Agreement with respect to any such utility facilities which are not identified in the plans and specifications. The CONTRACTOR shall not be assessed for liquidated damages for delay in completion of the Project caused by failure of the DISTRICT to provide for removal or relocation of such utility facilities. If the CONTRACTOR, while performing work under this Agreement, discovers utility facilities not identified by the DISTRICT in the plans or specifications, CONTRACTOR shall immediately notify the DISTRICT and the utility in writing. CONTRACTOR shall be compensated according to the provisions governing changes in the work.

(b) This Article 34 shall not be construed to preclude assessment against the CONTRACTOR for any other delays in completion of the work. Nothing in this Article shall be deemed to require the DISTRICT to indicate the presence of existing service laterals or appurtenances whenever the presence of such utilities on the construction site can be inferred from the presence of other visible facilities, such as buildings, meter junction boxes, on or adjacent to the site of the construction.

(c) As part of the work to be performed, CONTRACTOR shall provide the notices and proceed in accordance with Government Code Sections 4216.2, 4216.3 and 4216.4, and pay all fees charged pursuant to Government Code Section 4216, et seq.

ARTICLE 35. WORK TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS

(a) CONTRACTOR shall give all notices and comply with all laws, ordinances, rules, and regulations applicable to the work as indicated and specified.

(b) If CONTRACTOR observes that drawings or specifications are at variance therewith, CONTRACTOR shall promptly notify ARCHITECT in writing and any changes deemed necessary by the ARCHITECT shall be adjusted as provided for changes in work. If CONTRACTOR performs any work which it knew, or through exercise of reasonable care should have known, to be contrary to such laws, ordinances, rules or regulations, and without such notice to ARCHITECT, CONTRACTOR shall bear all costs arising therefrom. Where plans, drawings or specifications state that materials, processes, or procedures must be approved by the Division of State Architect, State Fire Marshall, or other body or agency, CONTRACTOR shall be responsible for satisfying requirements of such bodies or agencies.

ARTICLE 36. ACCESS TO WORK

DISTRICT and its representatives shall at all times have access to work wherever it is in preparation or progress. CONTRACTOR shall provide safe and proper facilities for such access so that DISTRICT's representatives may perform their functions.

ARTICLE 37. PAYMENTS BY CONTRACTOR

CONTRACTOR shall pay:

- (1) For all transportation and utility services not later than the 20th day of the calendar month following that in which such services are rendered;
- (2) For all materials, tools, and other expendable equipment to the extent of ninety percent (95%) of cost thereof, not later than the 20th day of the calendar month following that in which such materials, tools, and equipment are delivered at site of Project and balance of cost thereof not later than the 30th day following completion of that part of work in or on which such materials, tools, and equipment are incorporated or used; and
- (3) To each of its subcontractors, not later than the 5th day following each payment to CONTRACTOR the respective amounts allowed CONTRACTOR on account of work performed by respective subcontractor to the extent of such subcontractor's interest therein.
- (4) Within seven (7) days from the time that all or any portion of the retentions are received by CONTRACTOR from DISTRICT, to each of its subcontractors from whom retention has been withheld, each subcontractor's share of the retention received. However, if a retention payment received by CONTRACTOR is specifically designated for a particular subcontractor, payment of the retention shall be made to the designated subcontractor, if the payment is consistent with the terms of the subcontract. CONTRACTOR may withhold from a subcontractor its portion of the retentions if a bona fide dispute exists between the subcontractor and the CONTRACTOR. The amount withheld from the retention shall not exceed one hundred fifty percent (150%) of the estimated value of the disputed amount.

ARTICLE 38. INSPECTOR'S FIELD OFFICE: Not required.

ARTICLE 39. UTILITIES

- (a) For all utilities, including but not limited to electricity, water, and gas, used on work, the CONTRACTOR may use DISTRICT's existing utilities by making prearranged payments to DISTRICT for utilities used by CONTRACTOR for the Project. Phone and data services must be provided by the Contractor.

ARTICLE 40. SANITARY FACILITIES

The CONTRACTOR shall provide sanitary temporary toilet facilities in no fewer numbers than required by law and such additional facilities as may be directed by the Inspector for the use of all workers. The toilet facilities shall be maintained in a sanitary condition at all times and shall be left at the site until removal is directed by the Inspector. Use of toilet facilities in the work under construction shall not be permitted. When required, this cost will be included as a line item cost in the unit bid.

ARTICLE 41. CLEANING UP

CONTRACTOR at all times shall keep work site free from debris such as waste, rubbish, and excess materials and equipment caused by this work. CONTRACTOR shall not leave debris under, in, or about the work site, but shall promptly remove same. Upon completion of work, CONTRACTOR shall clean interior and exterior of building, including fixtures, equipment, walls, floors, ceilings, roofs, window sills and ledges, horizontal projections, and any areas where debris has collected. CONTRACTOR shall clean and polish all glass, plumbing fixtures, and finish hardware and similar finish surfaces and equipment and remove temporary fencing, barricades,

planking, sanitary facilities and similar temporary facilities from site. If CONTRACTOR fails to clean up, the DISTRICT shall do so and the cost thereof shall be charged to the CONTRACTOR and deducted from any progress payment due.

ARTICLE 42. PATENTS, ROYALTIES, AND INDEMNITIES

The CONTRACTOR shall hold and save the DISTRICT and its governing board, officers, agents, and employees harmless from liability of any nature or kind, including cost and expense, for or on account of any patented or unpatented invention, process, article, or appliance manufactured or used in the performance of this Agreement, including its use by the DISTRICT, unless otherwise specifically provided in the Project Documents, and unless such liability arises from the sole negligence, or active negligence, or willful misconduct of the DISTRICT.

ARTICLE 43. GUARANTEE

(a) CONTRACTOR warrants that the work (which includes any equipment furnished by CONTRACTOR as part of the materials) shall: (a) be free from defects in workmanship and material; (b) be free from defects in any design performed by CONTRACTOR; (c) be new, and conform and perform to the requirements stated in the specifications and where detail requirements are not so stated, shall conform to applicable industry standards; and (d) be suitable for the use stated in the specifications.

(b) The warranty period for discovery of defective work shall commence on the date stamped on the Notice of Completion verifying County recordation and continue for the period set forth in the specifications or for one year if not so specified. If, during the warranty period, the work is not available for use due to defective work, such time of unavailability shall not be counted as part of the warranty period. The warranty period for corrected defective work shall continue for a duration equivalent to the original warranty period.

(c) District shall give CONTRACTOR prompt written notice after discovery of any defective work. CONTRACTOR shall correct any such defective work, as well as any damage to any other part of the work resulting from such defective work, and provide repair, replacement, or reimbursement, at its sole expense, in a manner approved by the DISTRICT and with due diligence and dispatch as required to make the work ready for use by DISTRICT, ordinary wear and tear, unusual abuse or neglect excepted. Such corrections shall include, but not be limited to, any necessary adjustments, modifications, changes of design (unless of DISTRICT's design), removal, repair, replacement or reinstallation, and shall include all necessary parts, materials, tools, equipment, transportation charges and labor as may be necessary, and cost of removal and replacement of work shall be performed at a time and in such a manner so as to minimize the disruption to DISTRICT's use of the work.

(d) In the event of failure of CONTRACTOR or Surety to commence and pursue with diligence said repairs or replacements within ten (10) calendar days after being notified in writing, DISTRICT is hereby authorized to proceed to have defects repaired or replaced and made good at expense of CONTRACTOR and Surety who hereby agree to pay costs and charges therefore immediately on demand.

(e) If, in the opinion of the DISTRICT, defective work creates a dangerous condition or requires immediate correction or attention to prevent further loss to the DISTRICT or to prevent interruption of operations of the DISTRICT, the DISTRICT will attempt to give the written notice required by this Article. If the CONTRACTOR or Surety cannot be contacted or neither complies with the DISTRICT's requirements for correction within a reasonable time as determined by the DISTRICT, the DISTRICT may, notwithstanding the provisions of this Article, proceed to make such correction or provide such attention and the costs of such correction or attention shall be charged against the CONTRACTOR and Surety. Such action by the DISTRICT will not relieve

the CONTRACTOR and Surety of the guarantees provided in this Article or elsewhere in the Project Documents.

(f) This Article does not in any way limit the guarantees on any items for which a longer guarantee is specified or on any items for which a manufacturer gives a guarantee for a longer period. CONTRACTOR shall furnish to DISTRICT all appropriate guarantee or warranty certificates upon completion of the Project or upon request by DISTRICT.

(g) All guarantees required under this Article shall be in writing on the Guarantee form included in the Project Documents.

(h) CONTRACTOR shall provide to DISTRICT instruction manuals for all items which require same.

(i) Nothing herein shall limit any other rights or remedies available to DISTRICT.

(j) The DISTRICT may collect its reasonable costs and attorneys' fees in any action to enforce this Article.

ARTICLE 44. DUTY TO PROVIDE FIT WORKERS

(a) CONTRACTOR and subcontractors shall at all times enforce strict discipline and good order among their employees and shall not employ on work any unfit person or anyone not skilled in work assigned to such person. It shall be the responsibility of CONTRACTOR to ensure compliance with this Article.

(b) Any person in the employ of the CONTRACTOR or subcontractors whom DISTRICT or ARCHITECT may deem incompetent, unfit, troublesome or otherwise undesirable shall be excluded from the work site and shall not again be employed on it except with written consent of DISTRICT.

ARTICLE 45. PREVAILING RATES OF WAGES; RECORDS, APPRENTICES

(a) The Contractor is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, section 16000 et seq. ("Prevailing Wage Laws") which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. Since this Master Agreement will involve multiple applicable "public works" or "maintenance" projects, as defined by the Prevailing Wage Laws, and since the total compensation is One Thousand Dollars (\$1,000.00) or more, Contractor agrees to fully comply with such Prevailing Wage Laws. The Contractor shall obtain a copy of the prevailing rates of per diem wages applicable to the work to be performed by subcontractors from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at www.dir.ca.gov/dlsr/. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to perform work on the Project available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the Project site. When determining the bid prices, Contractor shall include to the extent possible anticipated general prevailing wage rates for the time when work on the Project will actually be performed.

(b) Per Senate Bill 854, beginning June 20, 2014, the cost for prevailing wage enforcement was shifted to contractors and subcontractors who must pay required fees to the Department of Industrial Relations (DIR). Effective July 1, 2014, contractors and subcontractors who wish to bid or work on public works projects were required to register with the Department of Industrial Relations and pay the required annual fee. Contractor must also comply with certain minimum requirements to be properly

registered with the Department of Industrial Relations. Effective January 1, 2015, all projects (including this one) were subject to compliance monitoring and enforcement by the Department of Industrial Relations. Effective March 1, 2015, contractor and subcontractors must prove compliance with these new requirements, including appropriate registration with the Department of Industrial Relations. Effective April 1, 2015, no public works contract shall be awarded to a contractor or subcontractor who has not registered with the Department of Industrial Relations, and no contractor or subcontractor shall perform work on a public works project unless the firm is properly registered with the Department of Industrial Relations.

- (c) The Contractor and each subcontractor shall forfeit as a penalty to the District not more than Two Hundred Dollars (\$200.00) for each calendar day, or portion thereof, for each worker paid less than the stipulated prevailing rate for any work done by him, or by any subcontract under him, in violation of the provisions of the California Labor Code. The difference between such stipulated prevailing wage rate and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.
- (d) As a further material part of this Contract, Contractor agrees to hold harmless and indemnify the District, its Board and each member of the Board, its officers, employees and agents from any and all claims, liability, loss, costs, damages, expenses, fines and penalties, of whatever kind or nature, including all costs of defense and attorneys' fees, arising from any alleged failure of Contractor or its subcontractors to comply with the prevailing wage laws of the State of California. If the District or any of the indemnified parties are named as a party in any dispute arising from the failure of Contractor or its subcontractors to pay prevailing wages, Contractor agrees that the District and the other indemnified parties may appoint their own independent counsel, and Contractor agrees to pay all attorneys' fees and defense costs of the District and the other indemnified parties as billed, in addition to all other damages, fines, penalties and losses incurred by the District and the other indemnified parties as a result of the action.

ARTICLE 46. HOURS OF WORK

- (a) As provided in Article 3, (commencing at Section 1810), Chapter 1, Part 7, Division 2 of the Labor Code, eight (8) hours of labor shall constitute a legal day's work. The time of service of any worker employed at any time by the CONTRACTOR or by any subcontractor on any subcontract under this Agreement upon the work or upon any part of the work contemplated by this Agreement shall be limited and restricted by the Agreement to eight (8) hours per day, and forty (40) hours during any one week, except as hereinafter provided. Notwithstanding the provisions hereinabove set forth, work performed by employees of CONTRACTOR in excess of eight (8) hours per day and forty (40) hours during any one week, shall be permitted upon this public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half times the basic rate of pay.
- (b) The CONTRACTOR shall keep and shall cause each subcontractor to keep an accurate record showing the name of and actual hours worked each calendar day and each calendar week by each worker employed by CONTRACTOR in connection with the work or any part of the work contemplated by this Agreement. The record shall be kept open at all reasonable hours to the inspection of the DISTRICT and to the Division of Labor Standards Enforcement, Department of Industrial Relations.
- (c) Pursuant to Labor Code Section 1813, the CONTRACTOR shall pay to the DISTRICT a penalty of Twenty-Five Dollars (\$25) for each worker employed in the execution of this Contract by the CONTRACTOR or by any subcontractor for each calendar day during which such worker

is required or permitted to work more than eight (8) hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of Article 3 (commencing at Section 1810), Chapter 1, Part 7, Division 2 of the Labor Code.

(d) Any work necessary to be performed after regular working hours, or on Sundays or other holidays shall be performed without additional expense to DISTRICT.

(e) City Ordinance Compliance: The contractor will verify and comply with all City Ordinances regarding noise and work hours. No work shall commence before 7am or continue after 7pm unless expressly permitted by City Ordinance. This includes workers arriving at the work site, and vehicles, or equipment being started, placed, or "warmed up."

ARTICLE 47. PAYROLL RECORDS

(a) Pursuant to the provisions of Labor Code Section 1776, the CONTRACTOR shall keep and shall cause each subcontractor performing any portion of the work under this Agreement to keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by CONTRACTOR in connection with the work.

(b) The payroll records enumerated under subdivision (a) shall be certified and shall be available for inspection at all reasonable hours at the principal office of the CONTRACTOR on the following basis:

(1) A certified copy of an employee's payroll record shall be made available for inspection or furnished to the employee or his or her authorized representative on request.

(2) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection or furnished, at no cost, upon request to a representative of the DISTRICT, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations (DIR). Further, the Contractor will comply with all certified payroll submittal and monitoring processes established as part of the DIR registration program.

(3) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection upon request by the public or copies thereof made; provided, however, that a request by the public shall be made through the District, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse the costs of preparation by the CONTRACTOR, subcontractors, and the entity through which the request was made. The public shall not be given access to the records at the principal office of the CONTRACTOR.

(4) The form of certification shall be as follows:

I, _____ (Name-print), the undersigned, am
(position in business) with the authority to act for and on behalf of
_____ (Name of business and/or
CONTRACTOR), certify under penalty of perjury that the records or copies thereof
submitted and consisting of _____
(description, number of pages) **are in compliance with Labor Code Sections 1771,
1811 and 1815** and are the originals or true, full and correct copies of the originals which
depict the payroll record(s) of the actual disbursements by way of cash, check, or
whatever form to the individual or individuals named.

Dated: _____ Signature: _____

(c) The certified payroll records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information as the forms provided by this division.

(d) CONTRACTOR or any subcontractor shall file a certified copy of the payroll records enumerated in subdivision (a) with the entity that requested the records within ten (10) days after receipt of a written request. In the event that the CONTRACTOR or any subcontractor fails to comply within the 10-day period, the CONTRACTOR or subcontractor shall, as a penalty to the DISTRICT, forfeit Twenty-Five Dollars (\$25) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due. Labor Code Section 1776(g).

(e) Any copy of payroll records made available for inspection as copies and furnished upon request to the public by the DISTRICT, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address, and social security number. The name and address of the CONTRACTOR shall not be marked or obliterated.

(f) Copies of payroll records for the prior pay period shall also be submitted to the District with each application for payment. The CONTRACTOR shall inform the DISTRICT of the location of the payroll records enumerated under subdivision (a), including the street address, city and county, and shall, within five (5) working days, provide a written notice of a change of location and address.

(g) It shall be the responsibility of the CONTRACTOR to ensure compliance with the provisions of this Article 47 and the provisions of Labor Code Section 1776.

ARTICLE 48. NOT USED.

ARTICLE 49. APPRENTICES

(a) The CONTRACTOR acknowledges and agrees that, if this Agreement involves a dollar amount greater than or a number of working days greater than that specified in Labor Code Section 1777.5, this Agreement is governed by the provisions of Labor Code Section 1777.5. It shall be the responsibility of the CONTRACTOR to ensure compliance with this Article 49 and with Labor Code Section 1777.5 for all apprenticing occupations.

(b) Apprentices of any crafts or trades may be employed and, when required by Labor Code Section 1777.5, shall be employed provided they are properly registered in full compliance with the provisions of the Labor Code.

(c) Every such apprentice shall be paid the standard wage paid to apprentices under the regulations of the craft or trade at which he or she is employed, and shall be employed only at the work of the craft or trade to which he or she is registered.

(d) Only apprentices, as defined in Section 3077, who are in training under apprenticeship standards and written apprentice agreements under Chapter 4 (commencing at Section 3070), Division 3 of the Labor Code, are eligible to be employed on public works. The employment and training of each apprenticeship shall be in accordance with the provisions of the apprenticeship standards and apprentice agreements under which he or she is training.

(e) Pursuant to Labor Code Section 1777.5, the CONTRACTOR and any subcontractors employing workers in any apprenticeship craft or trade in performing any work under this Agreement shall employ apprentices in at least the ratio set forth in Section 1777.5 and apply to the applicable joint apprenticeship committee for a certificate approving the CONTRACTOR or subcontractor under the applicable apprenticeship standards for the employment and training of apprentices.

(f) Every contractor and subcontractor shall submit contract award information to the applicable joint apprenticeship committee which shall include an estimate of journeyman hours to be performed under the Agreement, the number of apprentices to be employed and the approximate dates the apprentices will be employed.

(g) If the CONTRACTOR or subcontractor willfully fails to comply with Labor Code Section 1777.5, then, upon a determination of noncompliance by the Chief of the Division of Apprenticeship Standards, the CONTRACTOR or subcontractor shall be subject to the penalties imposed under Labor Code Section 1777.7. Interpretation and enforcement of these provisions shall be in accordance with the rules and procedures of the California Apprenticeship Council. (h)

The CONTRACTOR and all subcontractors shall comply with Labor Code Section 1777.6, which section forbids certain discriminatory practices in the employment of apprentices.

(h) CONTRACTOR shall become fully acquainted with the law regarding apprentices prior to commencement of the work. Special attention is directed to Sections 1777.5, 1777.6, and 1777.7 of the Labor Code, and Title 8, California Code of Regulations, Section 200, et seq. Questions may be directed to the State Division of Apprenticeship Standards, 455 Golden Gate Avenue, 8th Floor, San Francisco, California 94102, (415) 703-4920.

ARTICLE 50. LABOR - FIRST AID

The CONTRACTOR shall maintain emergency first aid treatment for CONTRACTOR's workers on the Project which complies with the Federal Occupational Safety and Health Act of 1970 (29 U.S.C.A., Sec. 651, et seq.).

ARTICLE 51. PROTECTION OF PERSONS AND PROPERTY

(a) The CONTRACTOR shall be responsible for all damages to persons or property that occur as a result of its fault or negligence in connection with the prosecution of this Agreement and shall take all necessary measures and be responsible for the proper care and protection of all materials delivered and work performed until completion and final acceptance by the DISTRICT. CONTRACTOR shall provide such heat, covering, and enclosures as are necessary to protect all work, materials, equipment, appliances, and tools against damage by weather conditions. All work shall be solely at the CONTRACTOR's risk with the exception of damage to the work caused by "acts of God" as defined in Public Contract Code Section 7105.

(b) CONTRACTOR shall take, and require subcontractors to take, all necessary precautions for safety of workers and shall comply with all applicable federal, state, local and other safety laws, standards, orders, rules, regulations, and building codes to prevent accidents or injury to persons on, about, or adjacent to the work site and to provide a safe and healthful place of employment. CONTRACTOR shall furnish, erect and properly maintain at all times, as directed by DISTRICT or ARCHITECT or required by conditions and progress of work, all necessary safety devices, safeguards, construction canopies, signs audible devices for protection of the blind, safety rails, belts and nets, barriers, lights, and watchmen for protection of workers and the public and shall post danger signs warning against hazards created by such features in the course of construction. CONTRACTOR shall designate a responsible employee, whose duty shall be to post information regarding protection and obligations of workers and other notices required under occupational safety and health laws, to comply with reporting and other occupational safety requirements, and to protect the life, safety and health of workers. Name and position of person so

designated shall be reported in writing to DISTRICT by CONTRACTOR. CONTRACTOR shall correct any violations of safety laws, standards, orders, rules, or regulations. Upon the issuance of a citation or notice of violation by the Division of Occupational Safety and Health, such violation shall be corrected immediately by the CONTRACTOR at CONTRACTOR's expense.

(c) In an emergency affecting safety of person or of work or of adjoining property, CONTRACTOR, without special instruction or authorization from ARCHITECT or DISTRICT, is hereby permitted to act, at its discretion, to prevent such threatened loss or injury; and CONTRACTOR shall so act if so authorized or instructed by Architect or DISTRICT. Any compensation claimed by CONTRACTOR on account of emergency work shall be determined by written agreement with the DISTRICT.

(d) CONTRACTOR shall take adequate precautions to protect existing roads, sidewalks, curbs, pavements, utilities, adjoining property and structures (including, without limitation, protection from settlement or loss of lateral support), and to avoid damage thereto, and repair any damage thereto caused by construction operations.

(e) CONTRACTOR shall (unless waived by the DISTRICT in writing):

(1) When performing new construction on existing sites, become informed and take into specific account the maturity of the students on the site; perform work which may interfere with school routine before or after school hours; enclose working area with a substantial barricade; not allow any unauthorized individuals on the site; require all workers on the Project to be conspicuously identified either by a firm logo on their clothing or prominent identification badge and arrange work to cause a minimum amount of inconvenience and danger to students and faculty in their regular school activities.

(2) Provide substantial barricades around any shrubs or trees indicated to be preserved.

(3) Deliver materials to building area over route designated by DISTRICT.

(4) When directed by DISTRICT, take preventive measures to eliminate objectionable dust.

(5) Enforce all instructions of DISTRICT and ARCHITECT regarding signs, advertising, fires, and smoking and require that all workers comply with all regulations while on construction site.

(6) Take care to prevent disturbing or covering any survey markers, monuments, or other devices marking property boundaries or corners. If such markers are disturbed by accident, they shall be replaced by an approved civil engineer at no cost to the DISTRICT.

ARTICLE 52. NON-DISCRIMINATION

In the performance of the terms of this Agreement, CONTRACTOR agrees that it will not engage in nor permit such subcontractor as it may employ to engage in unlawful discrimination in employment of persons because of the race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, age or sex of such persons.

ARTICLE 53. SCHEDULE OF VALUES AND PERIODICAL ESTIMATES

(a) For each project initiated under this Master Agreement, the Contractor will produce a line item quote correlated to the scope items listed on Bid Form-2. This will be used as the basis to issue purchase orders for individual projects.

(1) Within ten (10) calendar days of award of contract a detailed schedule of values giving complete breakdown of contract price for each component of the Project or site which shall include all subcontractor/supplier agreements showing dollar amounts of these agreements to justify the schedule of values, and contract price may be used as the schedule of values if agreed upon by both parties.

(2) A periodical itemized estimate of work done for purpose of making partial payments thereon. Change order work shall be clearly identified on a separate schedule of values.

(3) Within ten (10) calendar days of request of DISTRICT, a schedule of estimated monthly payments which shall be due CONTRACTOR under the Agreement.

(b) Values employed in making up any of these schedules are subject to the ARCHITECT's written approval and will be used only for determining basis of partial payments and will not be considered as fixing a basis for additions to or deductions from contract price.

ARTICLE 54. CONTRACTOR CLAIMS

If the CONTRACTOR shall claim compensation for any damage sustained by reason of the acts of the DISTRICT or its agents, CONTRACTOR shall, within five (5) calendar days after sustaining of such damage, make to the ARCHITECT a written statement of the damage sustained. On or before the 15th day of the month succeeding that in which such damage shall have been sustained the CONTRACTOR shall file with the DISTRICT an itemized statement of the details and amount of such damage, and unless such statement shall be made as thus required, CONTRACTOR's claims for compensation shall be forfeited and invalidated and it shall not be entitled to consideration for payment on account of any such damage.

ARTICLE 55. DISPUTES - ARCHITECT'S DECISIONS

(a) The ARCHITECT shall, within a reasonable time, make decisions on all matters relating to the CONTRACTOR's execution and progress of the work. The decisions of the ARCHITECT shall not be binding, but shall be advisory only on the CONTRACTOR for the purpose of CONTRACTOR's obligation to proceed with the work.

(b) Except for tort claims, all claims by the CONTRACTOR for a time extension, payment of money or damages arising from work done by, or on behalf of, the CONTRACTOR pursuant to the Agreement and payment of which is not otherwise expressly provided for or the claimant is not otherwise entitled to, or as to the amount of payment which is disputed by the DISTRICT of Three Hundred Seventy Five Thousand Dollars (\$375,000) or less shall be subject to the settlement procedures set forth in Public Contract Code Section 20104, et seq. which provisions are incorporated herein by reference.

(c) In the event of a dispute between the parties as to performance of the work, the interpretation of this Agreement or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, CONTRACTOR agrees to continue the work diligently to completion. If the dispute is not resolved, CONTRACTOR agrees it will neither rescind the Agreement nor stop the progress of the work, but CONTRACTOR's sole remedy shall be to submit such controversy to determination by a court of the State of California, in Orange County, having competent jurisdiction of the dispute, after the Project has been completed, and not before.

ARTICLE 56. PAYMENTS

- (a) CONTRACTOR shall utilize form AIA G702, as the cover sheet for ALL APPLICATIONS FOR PAYMENT ON THIS PROJECT. AIA form G703 "Continuation Sheet," will be used as a billing back-up sheet and in calculating progress payments.
- (b) Unless otherwise specified in writing, each month within thirty (30) days after receipt by the DISTRICT of the monthly progress schedule and an undisputed, properly submitted payment request from CONTRACTOR which has been certified for payment by the Inspector and the Architect, there shall be paid to CONTRACTOR a sum equal to ninety percent (95%) of value of work performed and of materials delivered to the jobsite and inspected and approved by the inspector of record and subject to or under the control of the DISTRICT and unused up to the last day of the previous month, less aggregate previous payments. Public Contract Code Section 20104.50 Monthly payments shall be made only on the basis of monthly estimates which shall be prepared by CONTRACTOR on a form approved by DISTRICT and filed before the fifth day of the month during which payment is to be made. Work completed as estimated shall be an estimate only and no inaccuracy or error in said estimate shall operate to release CONTRACTOR or Surety from any damages arising from such work or from enforcing each and every provision of this Agreement, and DISTRICT shall have the right subsequently to correct any error made in any estimate for payment. CONTRACTOR SHALL NOT BE ENTITLED TO HAVE ANY PAYMENT ESTIMATES PROCESSED OR BE ENTITLED TO HAVE ANY PAYMENT FOR WORK PERFORMED SO LONG AS ANY LAWFUL OR PROPER DIRECTION CONCERNING WORK, OR ANY PORTION THEREOF, GIVEN BY THE DISTRICT OR ARCHITECT SHALL REMAIN UNCOMPLIED WITH BY THE CONTRACTOR. CONTRACTOR AGREES TO THE FIVE PERCENT (5%) RETENTION ON ALL PROGRESS PAYMENTS. Public Contract Code Section 9203.
- (c) DISTRICT has discretion to require from the CONTRACTOR any of the following information with the application for payment: (i) certified payroll covering the period of the prior application for payment; (ii) unconditional waivers and releases from all subcontractors/suppliers for which payment was requested under the prior application for payment; and/or (iii) receipts or bills of sale for any items. CONTRACTOR agrees that payment may be contingent upon District receiving any one or more of these documents.
- (d) Before payment is made hereunder, a certificate in writing shall be obtained from the ARCHITECT stating that the work for which the payment is demanded has been performed in accordance with the terms of the Project Documents and that the amount stated in the certificate is due under the terms of the Project Documents, which certificate shall be attached to and made a part of the claim made and filed with the DISTRICT, provided that if the ARCHITECT shall, within three (3) days after written demand therefore, fail to deliver such certificate to the DISTRICT, the CONTRACTOR may file its claim with the DISTRICT without said certificate, but together with such claim shall be filed a statement that demand was made for such certificate and that the same was refused. Thereupon, the DISTRICT will either allow said claim as presented or shall, by an order entered on the minutes of said DISTRICT state the reasons for refusing to allow said claim. It is understood, moreover, that the certificate of the ARCHITECT shall not be conclusive upon the DISTRICT, but advisory only.
- (e) Upon receipt of CONTRACTOR's payment request, DISTRICT shall review the payment request as soon as practicable after receipt for the purpose of determining that the payment request is proper. Any payment request determined not to be proper shall be returned to the CONTRACTOR as soon as practicable but not later than seven (7) days after receipt and shall be accompanied by a document setting forth in writing the reasons(s) why the payment request was not proper. Public Contract Code Section 20104.50

(f) NO PAYMENT BY DISTRICT HEREUNDER SHALL BE INTERPRETED SO AS TO IMPLY THAT DISTRICT HAS INSPECTED, APPROVED, OR ACCEPTED ANY PART OF THE WORK.

(g) Unless otherwise provided, on or before making request for final payment of the undisputed amount due under the Agreement, CONTRACTOR shall submit to DISTRICT, in writing a summary of all claims for compensation under or arising out of this Agreement which were timely filed. The acceptance by CONTRACTOR of the payment of the final amount shall constitute a waiver of all claims against DISTRICT under or arising out of this Agreement, except those previously made, in a timely manner and in writing, and identified by CONTRACTOR as unsettled at the time of CONTRACTOR's final request for payment.

(h) CONTRACTOR shall pay each of its subcontractors from whom retention has been withheld each subcontractor's share of the retention received within seven (7) days from the time that all or any portion of the retention are received by the CONTRACTOR subject to any limitations set forth in Public Contract Code Section 7107(e).

(i) The final payment of the five percent (5%) retention of the value of the work done under this Agreement, if unencumbered, shall be made thirty-five (35) days after recording by the DISTRICT of the Notice of Completion at the County Recorder's Office. APPROVAL OF COMPLETION OF THE PROJECT WILL BE MADE ONLY BY ACTION OF THE GOVERNING BOARD OF DISTRICT. Public Contract Code Section 7107.

ARTICLE 57. CHANGES AND EXTRA WORK

(a) DISTRICT may, as provided by law and without affecting the validity of this Agreement, order changes, modifications, deletions and extra work by issuance of written change orders from time to time during the progress of the Project, contract sum being adjusted accordingly. All such work shall be executed under conditions of the original Agreement except that any extension of time caused thereby shall be adjusted at time of ordering such change. DISTRICT has discretion to order changes on a "time and material" basis with adjustments to time made after CONTRACTOR has justified through documentation the impact on the critical path of the Project.

(b) Notwithstanding any other provision in the Project Documents, the adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in a change order shall constitute the entire compensation and/or adjustment in the contract time due CONTRACTOR arising out of the change in the work covered by the change order unless otherwise provided in the change order. The amount of the compensation due CONTRACTOR shall be calculated pursuant to subparagraph (e) of this Article 57. The entire compensation shall not include any additional charges not set forth in subparagraph (e) and shall not include delay damages (due to processing of a change order, refusal to sign a change order) indirect, consequential, and incidental costs including any project management costs, extended home office and field office overhead, administrative costs and profit other than those amounts authorized under subparagraph (e) of this Article 57.

(c) In giving instructions, ARCHITECT shall have authority to make minor changes in work, not involving change in cost, and not inconsistent with purposes of the Project. The DISTRICT's Assistant Superintendent of Business Services may authorize changes in work involving a change in cost that does not exceed Fifteen Thousand Dollars \$15,000. Otherwise, except in an emergency endangering life or property, no extra work or change shall be made unless in pursuance of a written order from DISTRICT, authorized by action of the governing board, and no claim for addition to contract sum shall be valid unless so ordered.

(d) If the ARCHITECT determines that work required to be done constitutes extra work outside the scope of the Agreement, the ARCHITECT shall send a request for a detailed proposal to the CONTRACTOR. CONTRACTOR will respond with a detailed proposal within five (5)

calendar days of receipt of the Request for Proposal which shall include a complete itemized cost breakdown of all labor and materials showing actual quantities, hours, unit prices, and the wage rates required for the change. If the change order involves a change in construction time, a request for the time change shall accompany the change order cost breakdown. All such requests for time shall be specified by CONTRACTOR as either "work days" or "calendar days." Any request for time received with only the designation of "days" shall be considered calendar days. The term "work days" as used in this paragraph shall mean Monday through Friday, excluding Saturdays, Sundays and federal/State of California observed holidays. If the work is to be performed by a subcontractor, CONTRACTOR must include a bid from the subcontractor containing the same detailed information as required for CONTRACTOR. No extensions of time will be granted for change orders that, in the opinion of the ARCHITECT, do not affect the critical path of the Project.

(e) Value of any such extra work, change, or deduction shall be determined at the discretion of DISTRICT in one or more of the following ways:

(1) By mutual written acceptance of a lump sum proposal from CONTRACTOR properly itemized and supported by sufficient substantiating data to permit evaluation by DISTRICT and ARCHITECT.

(2) By unit prices contained in CONTRACTOR's original bid and incorporated in the Project Documents or fixed by subsequent agreement between DISTRICT and CONTRACTOR.

(3) By cost of material and labor and percentage for overhead and profit ("time and material"). If the value is determined by this method the following requirements shall apply:

(A) Daily Reports by Contractor.

(i) General. At the close of each working day, the CONTRACTOR shall submit a daily report to the ARCHITECT and the Inspector, on forms approved by the DISTRICT, together with applicable delivery tickets, listing all labor, materials, and equipment involved for that day, and for other services and expenditures when authorized concerning extra work items. An attempt shall be made to reconcile the report daily, and it shall be signed by the ARCHITECT and the CONTRACTOR. In the event of disagreement, pertinent notes shall be entered by each party to explain points which cannot be resolved immediately. Each party shall retain a signed copy of the report. Reports by Subcontractors or others shall be submitted through the CONTRACTOR.

(ii) Labor. The report shall show names of workers, classifications, and hours worked and hourly rate. Project Superintendent expenses are not allowed.

(iii) Materials. The report shall describe and list quantities of materials used and unit cost.

(iv) Equipment. The report shall show type of equipment, size, identification number, and hours of operation, including loading and transportation, if applicable, and hourly/daily cost.

(v) Other Services and Expenditures. Other services and expenditures shall be described in such detail as the DISTRICT may require.

(B) Basis for Establishing Costs

(i) Labor. The costs of labor will be the actual cost for wages prevailing locally for each craft classification or type of workers at the time the extra work is done, plus employer payments of payroll taxes and insurance, health and welfare, pension, vacation, apprenticeship funds, and other direct costs resulting from federal, state or local laws, as well as assessments or benefits required by lawful collective bargaining agreements. The use of labor classification which would increase the extra work cost will not be permitted unless the CONTRACTOR establishes the necessity for such additional costs. Labor costs for equipment operators and helpers shall be reported only when such costs are not included in the invoice for equipment rental.

(ii) Materials. The cost of materials reported shall be at invoice or lowest current price at which such materials are locally available and delivered to the work site in the quantities involved, plus sales tax, freight and delivery. The DISTRICT reserves the right to approve materials and sources of supply, or to supply materials to the CONTRACTOR if necessary for the progress of the work. No markup shall be applied to any material provided by the DISTRICT.

(iii) Tool and Equipment Rental. No payment will be made for the use of tools which have a replacement value of \$100 or less or where an invoice is not provided.

Regardless of ownership, the rates to be used in determining equipment rental costs shall not exceed listed rates prevailing locally at equipment rental source, or distributors, at the time the work is performed. The rental rates paid shall include the cost of fuel, oil, lubrication, supplies, small tools, necessary attachments, repairs and maintenance of any kind, depreciation, storage, insurance, and all incidentals. Necessary loading and transportation costs for equipment used on the extra work shall be included.

If equipment is used intermittently and, when not in use, could be returned to its rental source at less expense to the DISTRICT than holding it at the work site, it shall be returned, unless the CONTRACTOR elects to keep it at the work site at no expense to the DISTRICT.

All equipment shall be acceptable to the ARCHITECT, in good working condition, and suitable for the purpose for which it is to be used. Manufacturer's ratings and manufacturer's approved modifications shall be used to classify equipment and it shall be powered by a unit of at least the minimum rating recommended by the manufacturer.

(iv) Other Items. The DISTRICT may authorize other items which may be required on the extra work. Such items include labor, services, material and equipment which are different in their nature from those required by the work and which are of a type not ordinarily available from the CONTRACTOR or any of the subcontractors. Invoices covering all such items in detail shall be submitted with the request for payment.

(v) Invoices. Vendors' invoices for material, equipment rental, and other expenditures, shall be submitted with the request for payment. If the request for payment is not substantiated by invoices or other documentation, the DISTRICT may establish the cost of the item involved at the lowest price which was current at the time of the report.

(C) The following form shall be used as applicable by the DISTRICT and CONTRACTOR to communicate proposed additions and deductions to the Agreement.
EXTRA CREDIT

i.	Material/Equipment (attach itemized quantity and unit cost plus sales tax)	_____
ii.	Labor (attach itemized hours and rates)	_____
iii.	Subtotal	_____
iv.	If subcontractor performed work, add Subcontractor's overhead and profit to portions performed by it, not to exceed 15% of Item iii. above	_____
v.	Subtotal	_____
vi.	General Contractor's Overhead and Profit, not to exceed 15% of Item v if Contractor performed the work. If subcontractor performed the work, not to exceed 5% of Item v. Of portions performed by Contractor and subcontractors, portions performed by Contractor shall not exceed 15% of Item V, and portions performed by Subcontractor shall not exceed 5% of Item v.	_____
vii.	Subtotal	_____
viii.	Bond and Liability Insurance Premium, if in fact additional bonds or insurance were actually purchased, not to exceed 1% of Item vii.	_____
ix.	Total	_____

(4) IT IS EXPRESSLY UNDERSTOOD THAT THE VALUE OF SUCH EXTRA WORK OR CHANGES, AS DETERMINED BY ANY OF THE AFOREMENTIONED METHODS, EXPRESSLY INCLUDES ANY AND ALL OF CONTRACTOR'S COSTS AND EXPENSES, BOTH DIRECT AND INDIRECT, RESULTING FROM ADDITIONAL TIME REQUIRED ON THE PROJECT, OR RESULTING FROM DELAYS TO THE PROJECT. ANY COSTS OR EXPENSES NOT INCLUDED ARE DEEMED WAIVED. FOR PURPOSES OF DETERMINING THE COST, IF ANY, OF ANY EXTRA WORK, CHANGE, ADDITION OR OMISSION HEREUNDER, ALL TRADE DISCOUNTS, REBATES, REFUNDS, AND ALL RETURNS FROM THE SALE OF SURPLUS MATERIALS AND EQUIPMENT SHALL ACCRUE AND BE CREDITED TO CONTRACTOR, AND CONTRACTOR SHALL ENSURE THAT SUCH DISCOUNTS, REBATES, REFUNDS, AND RETURNS MAY BE SECURED,

AND THE AMOUNT THEREOF SHALL BE ALLOWED AS A REDUCTION OF CONTRACTOR'S COST IN DETERMINING THE ACTUAL COST OF CONSTRUCTION FOR PURPOSES OF ANY EXTRA WORK, CHANGE, ADDITION OR OMISSIONS IN THE WORK AS PROVIDED HEREIN.

(f) If the CONTRACTOR should claim that any instruction, request, drawing, specification, action, condition, omission, default, or other situation obligates the DISTRICT to pay additional compensation to CONTRACTOR or to grant an extension of time, or constitutes a waiver of any provision in the Agreement, CONTRACTOR shall notify the DISTRICT, in writing, of such claim within five (5) calendar days from the date CONTRACTOR has actual or constructive notice of the factual basis supporting the claim. The notice shall state the factual bases for the claim and cite in detail the Project Documents (including plans and specifications) upon which the claim is based. The CONTRACTOR's failure to notify the DISTRICT within such five (5) day period shall be deemed a waiver and relinquishment of such a claim. If such notice be given within the specified time, the procedure for its consideration shall be as stated above in these General Conditions.

(g) "PROHIBITED USAGE OF CONTRACTOR QUALIFYING LANGUAGE STAMPS ON DISTRICT DRAWINGS OR CONTRACT FORMS." Contractor shall not countersign or endorse any form, drawing, change order, contract or other documents with any conditions not mutually agreed to in advance by the DISTRICT and the CONTRACTOR. Endorsement of a contract, change order, specification, drawing or form with the following: "This change order is being executed without waiver of the right to seek additional compensation for such services," shall be of no legal force or effect.

ARTICLE 58. COMPLETION

(a) The DISTRICT shall accept completion of the Project and have the Notice of Completion recorded with the County within ten (10) days of acceptance of completion of the Project when the entire work, including punch list items, shall have been completed to the satisfaction of the DISTRICT. Civil Code Section 3093. The work may only be accepted as complete by action of the DISTRICT's Governing Board.

(b) However, the DISTRICT, at its sole option, may accept completion of the Project and have the Notice of Completion recorded when the entire work including individual portions of the work shall have been completed to the satisfaction of the DISTRICT, except for minor corrective items, as distinguished from incomplete items.

(c) A final walk through of the Project to determine completion and to record the Notice of Completion shall occur only upon a valid claim by CONTRACTOR that the Project is complete except for minor corrective items. Any erroneous claims of completion by CONTRACTOR resulting in a premature walk through shall be at CONTRACTOR's sole cost and expense and DISTRICT shall make adjustments to the contract price by reducing the amount thereof to pay for any costs incurred by the DISTRICT due to the erroneous claims by the CONTRACTOR that the Project is complete. Minor corrective items shall be identified in the final walk through of the Project.

(d) If the CONTRACTOR fails to complete the minor corrective items prior to the expiration of the thirty-five (35) day period immediately following recording of the Notice of Completion, the DISTRICT shall withhold from the final payment an amount equal to one hundred fifty percent (150%), as determined by the DISTRICT, of the amount of each item until such time as the item is completed. Public Contract Code Section 7107. At the end of such 35-day period, if there are items remaining to be corrected, the DISTRICT may elect to proceed as provided in Article 59 (b) entitled "Adjustments to Contract Price."

ARTICLE 59. ADJUSTMENTS TO CONTRACT PRICE

- (a) If CONTRACTOR defaults or neglects to carry out the work in accordance with the Project Documents or fails to perform any provision thereof, DISTRICT may, after ten (10) days written notice to the CONTRACTOR and without prejudice to any other remedy it may have, make good such deficiencies.
- (b) The DISTRICT shall adjust the total contract price by reducing the amount thereof by the cost of making good such deficiencies. If DISTRICT deems it inexpedient to correct work not done in accordance with the Project Documents, an equitable reduction in the contract price shall be made therefore.

ARTICLE 60. CORRECTION OF WORK

- (a) CONTRACTOR shall promptly remove all work identified by DISTRICT as failing to conform to the Project Documents, whether incorporated or not. CONTRACTOR shall promptly replace and re-execute its own work to comply with Project Documents without additional expense to DISTRICT and shall bear the expense of making good all work of other contractors destroyed or damaged by such removal or replacement.
- (b) If CONTRACTOR does not remove such work within a reasonable time, fixed by written notice, DISTRICT may remove it and may store the material at CONTRACTOR's expense. If CONTRACTOR does not pay expenses of such removal within ten (10) days' time thereafter, DISTRICT may, upon ten (10) days written notice, sell such materials at auction or at private sale and shall account for net proceeds thereof, after deducting all costs and expenses that should have been borne by CONTRACTOR.

ARTICLE 61. EXTENSION OF TIME - LIQUIDATED DAMAGES

- (a) The CONTRACTOR and DISTRICT hereby agree that the exact amount of damages for failure to complete the work within the time specified (for each individual purchase order initiated against this Master Agreement) is extremely difficult or impossible to determine. CONTRACTOR shall be assessed liquidated damages for each and every day the work (for each individual purchase order initiated against this Master Agreement) required under the Project Documents remains unfinished past the time for completion, as set forth in the Agreement, and any extensions of time granted by the DISTRICT to the CONTRACTOR under the terms of the Project Documents. The CONTRACTOR will pay to the DISTRICT or DISTRICT may retain from amounts otherwise payable to the CONTRACTOR, said amount for each day after failure to meet the requirements of the contract completion as scheduled in the Agreement. Government Code Section 53069.85 For purposes of this article, the work shall be considered "complete" in accordance with the provisions of Article 58, "COMPLETION", except that the work may be considered complete without formal acceptance by the DISTRICT Governing Board so long as the Governing Board, at its next regularly scheduled meeting, accepts the work.
- (b) CONTRACTOR shall not be charged for liquidated damages, as set forth above, because of any delays in completion of work which are not the fault or negligence of CONTRACTOR, including but not restricted to acts of God. CONTRACTOR shall within ten (10) days of beginning of any such delay, notify DISTRICT in writing of causes of delay. CONTRACTOR shall provide documentation and justification to substantiate the delay and its relation to the Project's critical path. DISTRICT shall ascertain the facts and extent of delay and grant extension of time for completing work when, in its judgment, the findings of fact justify such an extension. The DISTRICT's finding of fact thereon shall be final and conclusive on the parties hereto. Extension of time shall apply only to that portion of work affected by the delay, and shall not apply to other portions of work not so affected.

ARTICLE 62. PAYMENTS WITHHELD

(a) In addition to amount which DISTRICT may retain under Article entitled "COMPLETION" and Article entitled "PAYMENTS," DISTRICT may withhold a sufficient amount or amounts of any payment or payments otherwise due to CONTRACTOR, as in its judgment may be necessary to cover:

(1) Payments which may be past due and payable for just claims against CONTRACTOR or any subcontractors, or against and about the performance of work on the Project, including, without limitation, payments made pursuant to the Article entitled "PAYMENTS BY CONTRACTOR."

(2) The cost of defective work which CONTRACTOR has not remedied.

(3) Liquidated damages assessed against CONTRACTOR.

(4) Penalties for violation of labor laws.

(5) The cost of materials ordered by the DISTRICT pursuant to Article 30 entitled "MATERIALS AND WORK."

(6) The cost of completion of this Agreement if there exists a reasonable doubt that this Agreement can be completed for the balance then unpaid to CONTRACTOR.

(7) Damage to DISTRICT, another contractor, or subcontractor.

(8) Site clean-up as provided in Article 41 entitled "CLEANING UP."

(9) Payments to indemnify, defend, or hold harmless the DISTRICT.

(10) Any payments due to the District including but not limited to payments for failed tests, utilities or imperfections.

(11) Extra services for ARCHITECT, or PROJECT MANAGER.

(12) Extra services for the INSPECTOR including but not limited to reinspection required due to CONTRACTOR's failed tests, or installation of unapproved or defective materials, and CONTRACTOR's premature or invalid requests for inspection, and CONTRACTOR's failure to attend the inspection.

(13) Failure of CONTRACTOR to submit on a timely basis, proper and sufficient documentation required by the Project Documents, including without limitation, monthly progress schedules, shop drawings, submittal schedules, schedule of values, product data and samples, proposed product lists, executed change orders and verified reports.

(14) Any other obligation(s) of the DISTRICT which the DISTRICT is authorized and/or compelled by law to perform.

(b) If the above grounds are in the opinion of the DISTRICT removed by or at the expense of CONTRACTOR, payment shall be made for amounts withheld because of them.

(c) DISTRICT may apply such withheld amount or amounts to payment of such claims or obligations at its discretion. In so doing, DISTRICT shall make such payments on behalf of CONTRACTOR. If any payment is so made by DISTRICT, then such amount shall be considered as a payment made under contract by DISTRICT to CONTRACTOR and DISTRICT shall not be liable to CONTRACTOR for such payments made in good faith. Such payments may be made

without prior judicial determination of claim or obligations. DISTRICT will render CONTRACTOR an accounting of such funds disbursed on behalf of CONTRACTOR.

(d) As an alternative to payment of such claims or obligations, DISTRICT, in its sole discretion, may reduce the total contract price as provided in Article 59 entitled "ADJUSTMENTS TO CONTRACT PRICE."

ARTICLE 63. TAXES

(a) CONTRACTOR will pay all applicable federal, state and local taxes on all materials, labor, or services furnished by it, and all taxes arising out of its operations under the Project Documents.

(b) If under federal excise tax law any transaction hereunder constitutes a sale on which a federal excise tax is imposed and the sale is exempt from such excise tax because it is a sale to a state or local government for its exclusive use, the DISTRICT, upon request, will execute documents necessary to show (1) that the DISTRICT is a political subdivision of the State for the purposes of such exemption and (2) that the sale is for the exclusive use of the DISTRICT. No excise tax for such materials shall be included in any bid price.

ARTICLE 64. NO ASSIGNMENT

The CONTRACTOR shall not assign, transfer, convey, sublet or otherwise dispose of this Agreement or of its rights, title or interest in or to the same or any part thereof. If the CONTRACTOR shall assign, transfer, convey, sublet or otherwise dispose of the Agreement or its right, title or interest therein, or any part thereof, such attempted or purported assignment, transfer, conveyance, sublease or other disposition shall be null, void and of no legal effect whatsoever; and the Agreement may, at the option of the DISTRICT, be terminated, revoked and annulled, and the DISTRICT shall thereupon be relieved and discharged from any and all liability and obligations growing out of the same to the CONTRACTOR, and to its purported assignee or transferee.

ARTICLE 65. NOTICE

Any notice from one party to the other or otherwise under the Agreement shall be in writing and shall be dated and signed by party giving such notice or by a duly authorized representative of such party. Any such notice shall not be effective for any purpose whatsoever unless served in one of the following manners:

- (1) If notice is given to DISTRICT, by personal delivery thereof to DISTRICT, or by depositing same in United States mail, enclosed in a sealed envelope addressed to DISTRICT, and sent by registered or certified mail with postage prepaid;
- (2) If notice is given to CONTRACTOR, by personal delivery thereof to said CONTRACTOR, or to CONTRACTOR's superintendent at site of Project, or by depositing same in United States mail, enclosed in a sealed envelope addressed to said CONTRACTOR at its regular place of business or at such address as may have been established for the conduct of work under this Agreement, and sent by registered or certified mail with postage prepaid;
- (3) If notice is given to surety or other persons, by personal delivery to such surety or other person, or by depositing same in United States mail, enclosed in a sealed envelope, addressed to such surety or person at the address of such surety or person last communicated by surety or other person to party giving notice, and sent by registered or certified mail with postage prepaid.

ARTICLE 66. NO WAIVER

The failure of the DISTRICT in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon any such terms or option on any future occasion.

ARTICLE 67. NON-UTILIZATION OF ASBESTOS MATERIAL

(a) The CONTRACTOR will be required to execute and submit the Certificate Regarding Non-Asbestos Containing Materials.

(b) Should asbestos containing materials be installed by the CONTRACTOR or any SUB-CONTRACTOR in violation of this certification, or if removal of asbestos containing materials is part of the Project, decontaminations and removals will meet the following criteria:

(1) Decontamination and removal of work found to contain asbestos or work installed with asbestos containing equipment shall be done only under the supervision of a qualified consultant, knowledgeable in the field of asbestos abatement and accredited by the Environmental Protection Agency (EPA).

(2) The asbestos removal contractor shall be an EPA accredited contractor qualified in the removal of asbestos and shall be chosen and approved by the asbestos consultant who shall have sole discretion and final determination in this matter.

(3) The asbestos consultant shall be chosen and approved by the DISTRICT who shall have sole discretion and final determination in this matter.

(4) The work will not be accepted until asbestos contamination is reduced to levels deemed acceptable by the asbestos consultant.

(c) Cost of all asbestos removal, including, but not necessarily limited to the cost of the asbestos removal contractor, the cost of the asbestos consultant, analytical and laboratory fees, time delays and additional costs as may be incurred by the DISTRICT shall be borne entirely by the CONTRACTOR.

(d) Hold Harmless: Interface of work for the Project with work containing asbestos shall be executed by the CONTRACTOR at his/her risk and at his/her discretion with full knowledge of the currently accepted standards, hazards, risks and liabilities associated with asbestos work and asbestos containing products. By execution of the Agreement, the CONTRACTOR acknowledges the above and agrees to hold harmless the DISTRICT, its Governing Board, employees, agents, and ARCHITECT and assigns for all asbestos liability which may be associated with this work. The CONTRACTOR further agrees to instruct his/her employees and all SUB-CONTRACTORS with respect to the above mentioned standards, hazards, risks and liabilities.

ARTICLE 68. LEAD

(a) The CONTRACTOR will be required to execute and submit the Lead Containing Materials Notice and Certification.

(b) Pursuant to the Lead-Safe Schools Protection Act (Education Code Sections 32240, et seq.) and other applicable law, the CONTRACTOR or any SUB-CONTRACTOR shall not use lead-based paint, lead plumbing and solders, or other potential sources of lead contamination in the construction of any new school facility or the modernization or renovation of any existing school facility.

ARTICLE 69. CRIMINAL RECORDS CHECK

Education Code Section 45125.1 provides that if the employees of any entity that has a contract with a school district may have any contact with pupils, those employees shall submit or have submitted their fingerprints in a manner authorized by the Department of Justice together with a fee determined by the Department of Justice to be sufficient to reimburse the Department for its costs incurred in processing the application. The CONTRACTOR or any SUB-CONTRACTOR shall not permit an employee to come in contact with DISTRICT pupils until the Department of Justice has ascertained that the employee has not been convicted of a violent or serious felony. The CONTRACTOR or any SUB-CONTRACTOR shall certify in writing to the Governing Board of the DISTRICT that none of its employees who may come in contact with pupils have been convicted of a violent or serious felony. Criminal Records Check Certification by CONTRACTOR and SUB-CONTRACTOR is included in the Project Documents.

ARTICLE 70. TOBACCO FREE POLICY

(a) The CONTRACTOR will be required to execute and submit the Tobacco Free Work Place Certification.

(b) CONTRACTOR has been advised and is aware that DISTRICT has adopted a Board Policy which prohibits the use of tobacco products, including smokeless tobacco, anywhere on DISTRICT property. CONTRACTOR shall be responsible for the enforcement of DISTRICT's tobacco-free policy among all CONTRACTOR's employees and subcontractors while on DISTRICT property. CONTRACTOR understands and agrees that should any employee or subcontractor of CONTRACTOR violate the DISTRICT's Board Policy after having already been warned once for violating DISTRICT's tobacco-free policy, CONTRACTOR shall remove the individual for the duration of the Project. CONTRACTOR shall not be entitled to any additional compensation and/or time in completing the Project for such removal.

ARTICLE 71. GOVERNING LAW

The laws of the State of California shall govern the Project and the Agreement.

This Page left Blank Intentionally

SUPPLEMENTARY GENERAL CONDITIONS

0. GENERAL NOTE

- A. These Supplementary General Conditions are intended to supplement or revise the General Conditions for this project. In the event of a conflict between the two documents, the Supplementary General Conditions shall take precedence over the General Conditions. If an item has conflicts or is unclear, the Contractor will bid and be bound to the item which will result in a higher cost or quality, or will be held to both standards if not in conflict.

1. Article 1, DEFINITIONS - Add or Modify the Following Items:

- A. ARCHITECT - Consulting Project Architect licensed by the State of California and retained by each school district, as opposed to the Architect of the portable building plans.
- B. PLAN APPROVAL - When the word approval appears in association with the plans or specifications, it shall indicate that the designated agency has reviewed the specified plans and/or materials and has certified compliance with these. Approvals must be written authorizations by the District, Architect or Project Manager.
- C. CONTRACTOR - The Company responsible for performance of the terms of the contract issued by the school district or public agency.
- D. MANUFACTURER - The company who manufactures the relocatables.
- E. DSA - Division of the State Architect, State of California.
- F. INSPECTOR - A building inspector approved by DSA and employed by school district or public agency with duties delineated in the contract documents, and applicable building codes.
- G. Item (m) Subcontractor: Add: This shall refer to any tier of subcontractor on the project.
- H. Item (o) Work: Add the words: "or reasonably inferable from the Contract Documents.
- I. Add item (q) Substantial Completion (as Opposed to Final Completion): Is stage in the progress of the Work when the Work is complete in accordance with the Contract Documents, except for certain minor corrective items commonly referred to in the construction industry as "punchlist" items, such that the District can occupy or utilize the Project for its intended use; provided that, as a condition precedent to Substantial Completion, the Architect or Program Manager and Inspector shall have each agreed that the work and Project have reached a stage of substantial completion and the District shall have received all permits, approvals, licenses, and other documents from any governmental authority having jurisdiction thereof necessary for the beneficial use of the Project.

2. Article 4, CONTRACTOR'S SUPERVISION, PROSECUTIONS, AND PROGRESS

- A. The Contractor's Superintendent shall be present on site on a full time basis and will not share superintendent duties with another project or job.
- B. The Superintendent will give efficient supervision over all sub-contractors, suppliers, etc. using the best skill and attention. All requests for information on the project will be routed to the Architect or Program Manager through the superintendent.

- C. The District reserves the right to request a change of Superintendent if the District feels (in their sole discretion) that a change will be in the best interests of completing the project within the stipulated schedule and budget.

3. Article 17, DRAWINGS AND SPECIFICATIONS

- A. In preparing the bid for this project, any Work called for on the Drawings and not by the Specifications, or vice versa, or called for on one Drawing sheet but not on others, shall be priced and fully included in the bid. For bidding purposes, the Contractor shall bid the more stringent requirement or the more complete and comprehensive process in the even of conflicts or discrepancies in the Drawings or Specifications. Should the District desire during the construction phase of the Project (after bid), to direct the use of the simpler or less comprehensive process of the Work or processes in conflict, the Contractor will be issued a credit Change Order for the dollar difference between the District directed Work or method and the more elaborate or comprehensive Work or method that was used in bidding.
- B. Requests for information: Utilize the form provided. Inspector to review and sign prior to submittal to verify the questions is valid.
- C. Copies of Plans and Specifications: The Contractor shall be responsible for the cost of printing all sets of plans and specifications needed for the project. The Architect will provide a pdf electronic file of said documents, when requested.

4. Article 20, SHOP DRAWINGS (AND SUBMITTALS)

- A. This Article pertains to all items which are indicated to be submitted for approval (submittals) including but not limited to Fabrication Shop Drawings, Product Data, Material Certificates, Samples, etc. Utilize Shop Drawing and Submittal Transmittal Form included in contract documents for all submittals.
- B. Submit pertinent product data for each item as required by specifications and as follows:
 - 1. Scheduled items, equipment, accessories, etc: (one or more exact products is specified or scheduled)
 - a. Use specified material (indicate which will be used where a choice is given), or submit substitution in accordance with the contract documents.
 - 2. Acceptable Manufacturers (where one or more manufacturer is listed, but no exact models are scheduled):
 - a. Submit product data including model number, etc. of exact product being installed in the work. Comply with all provisions of the contract documents.

3. Accessories (minor items which are not specifically scheduled as to manufacturer or model):
 - a. Comply with referenced and industry standards; provide materials which are compatible with adjacent and adjoining materials and equipment.
- C. Any items which require submittals, which are installed without gaining approval, will be considered unacceptable work, to be removed at the Contractor's expense.
- D. Coordination: Coordinate preparation and processing of submittals with performance of construction activities. Transmit each submittal sufficiently in advance of performance of related construction activities to avoid delay.
 1. Coordinate each submittal with fabrication, purchasing, testing, delivery, other submittals and related activities that require sequential activity.
 2. Coordinate transmittal of different types of submittals for related elements of the Work so processing will not be delayed by the need to review submittals concurrently for coordination.
 - a. The Architect reserves the right to withhold action on a submittal requiring coordination with other submittals until related submittals are received.
3. Processing: Allow sufficient review time so that installation will not be delayed as a result of the time required to process submittals, including time for resubmittals.
 - a. Allow ten days for initial review. Allow additional time if processing must be delayed to permit coordination with subsequent submittals. The Architect will promptly advise the Contractor when a submittal being processed must be delayed for coordination.
 - b. If an intermediate submittal is necessary, process the same as the initial submittal.
 - c. Allow ten days for reprocessing each submittal.
 - d. No extension of Contract Time will be authorized because of failure to transmit submittals to the Architect sufficiently in advance of the Work to permit processing.
- E. Submittal Preparation: Place a permanent label or title block on each submittal for identification. Indicate the name of the entity that prepared each submittal on the label or title block.
 1. Provide a space approximately 4" x 5" on the label or beside the title block on Shop Drawings to record the Contractor's review and approval markings and the action taken.
 2. Include the following information on the label for processing and recording action taken.
 - a. Project name.
 - b. Date.
 - c. Name and address of Architect.
 - d. Name and address of Contractor.

- e. Name and address of subcontractor.
- f. Name and address of supplier.
- g. Name of manufacturer.
- h. Number and title of appropriate Specification Section.
- i. Drawing number and detail references, as appropriate.

5. New Article 72, CONTRACTORS AND SUB-CONTRACTORS CONDUCT, EMPLOYEE CRITERIA, AND WORK SITE CONDITIONS

- (a) The Contractor shall be fully responsible for the conduct and appearance of his employees and sub-contractors at the job site and for any damage to District property, or loss of personal property caused by his employees and sub-contractors. Repairs or replacement, at the option of the District, may be made by the Contractor or by the District and charged to the Contractor, as deductions in payment. (See Article 47, General Terms and Conditions.)
- (b) The Contractor and all sub-contractors must have an English speaking supervisor on site at all times.
- (c) Care Around Schools and Children. The Contractor acknowledges that the work to be performed under this Contract will be done in schools and that it is possible that students may be in the immediate area at any time. Contractor shall advise all employees to use care, respect and discretion when working in these surroundings. There will be no loud music played on occupied work sites. All personnel will wear company shirts/uniforms, or will be identified with a name or company badge, or tag. No images of alcohol, drugs, nudity or curse words may be displayed on clothing, tools or vehicles while on District property.
- (d) Work Site. All areas shall be cleaned and left free of debris accumulated as a result of the work performed. Items which may be used for graffiti or vandalism must be removed off site, or stored in locked containers.
- (e) The Contractor shall be responsible for ensuring that each of its employees, and any employees of its subcontractors, materials suppliers and others providing any work or services in connection with the Project, who arrive at the Project Site during school hours when the School is in operation, shall check in at the School's administrative office before otherwise entering in and upon the Project Site. School staff shall escort all such persons to the locations on the Project Site where they are required and/or permitted to be in connection with the Work.
- (f) The employees of the Contractor, its subcontractors, materials suppliers and others providing any work or services in connection with the Project must enter the School grounds and travel to the Project Site using only the designated entry gate and path of travel as shown on the construction documents. The Contractor must sign for and obtain from the District a key for such designated gate. The Contractor must return such key (and all copies of such key) to the District upon completion of the Project.
- (g) At no time shall the employees or other personnel of the Contractor, its subcontractors, materials suppliers or others providing any work or services in connection with the Project be in the vicinity

or in the presence of any student or students at the School unless a member of the School or District staff is also present.

6. New Article 73, SITE WORK REGULATORY REQUIREMENTS: If the Contract/Purchase Order includes optional line items for on-site work such as excavation, grading, soil imports or exports, or concrete foundations, the Contractor will comply with all the applicable codes and requirements including but not limited to the following:
 - (a) Imported soil criteria and procedures established by the Department of Toxic Substances Control (DTSC.)
 - (b) Dust, Air Quality, and Equipment usage controls and restrictions established by the South Coast Air Quality Management District (SCAQMD.)
 - (c) Erosion and Storm Drainage Procedures and Controls per the State Water Resources Control Board (SWRCB).

This Page left Blank Intentionally

2017 District-Wide Contract for the Purchase And Installation of of DSA
Approved Portable Buildings, Project CEPU, #N15-2017/18
Centralia School District

Contact Name: _____

Phone #: _____ Email: _____

Trade: _____

Reference: _____

Drawing #: _____ Spec. #: _____

Question: _____ **Date Submitted:** _____

[illegible]

[illegible]

449

Construction Request for Information (Article 17)

Project: 2017 District-Wide Contract for Purchase/Installation of DSA Approved
Portable Buildings
Project No: CEPU, #N15-2017/18

From (Company): _____
Contact Name: _____
Phone #: _____ Fax #: _____
Trade: _____
Date Submitted: _____ **Response Urgency:** _____
Reference: (Please indicate the exact location in the plans or specs)
Sheet #: _____ Spec. #: _____
Drawing #: _____ Page #: _____
Note #: _____

Reviewed by Inspector prior to submittal: _____

Question: _____

Proposed Solution: _____

Response: **By:** _____ **Date Returned:** _____

SHOP DRAWING TRANSMITTAL
General Conditions Article 20

The procedure governing shop drawing and material samples or submittals is contained in the General Conditions. In addition, all Supplementary General Conditions, and Specifications must be followed by the CONTRACTOR.

Failure to comply with all requirements will constitute grounds for return of the shop drawing for proper resubmittal. CONTRACTOR shall sequentially number each submittal.

Date: _____ Submittal No.: _____

From: _____ To: _____

Project Name: 2017 District-Wide Contract for the Purchase and Installation of DSA
Approved Portable Buildings Project No: CEPU, #N15-2017-18

This is a(n): Original _____
 Submittal _____
 2nd Submittal _____
 [] Submittal _____

Subject of Submittal:	Equipment Designation:	Specification Section(s):
-----------------------	---------------------------	------------------------------

Complete either (a) or (b)

Check One:

(a) We have verified that the material or equipment contained in this submittal meets all the requirements specified or shown (no exceptions). _____

(b) We have verified that the material or equipment contained in this submittal meets all the requirements specified or shown, except for the following deviations (List deviations on attached sheet). _____

The CONTRACTOR has reviewed and approved not only the field dimensions but the construction criteria and has also made written notation regarding any information in the shop drawings that does not conform to the Project Documents. This shop drawing has been coordinated with all other shop drawings received to date by CONTRACTOR and this duty of coordination has not been delegated to subcontractors, material suppliers, the ARCHITECT, or the engineers on this Project.

Signature of Contractor or
Supplier

Contractors Request for Inspection (Article 23)

Project: 2017 District-Wide Contract for Purchase and Installation of
DSA Approved Portable Buildings
Project No: CEPU, #N15-2017/18

Inspection Request By (Company):

Contact Name: _____
Phone #: _____ Email: _____
Trade: _____
Date Submitted: _____

Inspection Requested for:

Site: _____
Area Located: _____
Item Requiring Inspection: _____
Date/Time of Requested Inspection: _____
Priority Status: _____

Inspector's Response:

By: _____

Date Completed: _____

☐
☐

Approved as requested

Not approved, make corrections noted below:

☐

Reinspection Required

Comments:

48 hours notice required for all on-site testing and inspections. Contractor/sub-contractor Must be present with the inspector at the time scheduled. Contractor shall confirm time with the inspector. The Contractor shall provide access and adequate lighting/utilities for all inspections.

CHANGE ORDER (Additive) NO.
General Conditions Article 57

PROJECT: 2017 District-Wide Contract for the Purchase and Installation of DSA Approved
Portable Buildings
Project No: CEPU, #N15-2017/18

TO: _____

You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE: _____

COST (This cost shall not be exceeded.):

Original contract price:	\$ _____
Previous Change Orders	\$ _____
Change Order amount:	\$ _____
New contract price:	\$ _____

TIME FOR COMPLETION:

Original completion date:	_____
Previous Change Orders	_____
Time for completion of Change Order:	_____
New completion date:	_____

Contractor agrees to perform the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. The amount of the charges under this Change Order is limited to the charges allowed under Article 59 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the contract time due Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in this Change Order.

No additions or deletions to this Change Order shall be allowed, except with written permission of District. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order.

(continued on next page)

This Change Order is hereby agreed to, accepted and approved.

CONTRACTOR

DISTRICT (Centralia S.D.)

By: _____
Signature

By: _____
Signature

Print Name

Print Name

Title

Title

Date

Date

PROGRAM MANAGER

Note: DSA and Architect's approval lines
will be added when applicable to individual
projects issued under the Master Agreement.

By: _____
Signature

Print Name

Title

Date

CHANGE ORDER (Deductive) NO.

General Conditions Article 57

PROJECT: 2017 District-Wide Contract for the Purchase and Installation of DSA Approved
Portable Buildings
Project No: CEPU, #N15-2017/18

TO: _____

You are hereby directed to comply with this Change Order.

DESCRIPTION OF CHANGE: _____

COST (This cost shall be deleted.):

Original contract price:	\$ _____
Previous Change Orders	\$ _____
Change Order amount:	\$ _____
New contract price:	\$ _____

TIME FOR COMPLETION:

Original completion date:	_____
Previous Change Orders	_____
Time for completion of	
Change Order:	_____
New completion date:	_____

Contractor agrees to deduct the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. Contractor agrees to the adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order.

No additions or deletions to this Change Order shall be allowed, except with written permission of District. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order.

(continued on next page)

This Change Order is hereby agreed to, accepted and approved.

CONTRACTOR

By: _____
Signature

Print Name

Title

Date

DISTRICT (Centralia S.D.)

By: _____
Signature

Print Name

Title

Date

PROGRAM MANAGER

By: _____
Signature

Print Name

Title

Date

Note: DSA and Architect's approval lines
will be added when applicable to individual
projects issued under the Master Agreement.

TECHNICAL SPECIFICATIONS – RELOCATABLE BUILDINGS,
CLASSROOMS AND RESTROOMS

A. GENERAL REQUIREMENTS

1. Summary: These specifications describe new relocatable buildings of classroom, restroom, and other School type buildings based on pre-approved DSA drawings or specifications. No changes to these pre-approved specifications will be permitted without prior written approval from the District.
2. Applicable Documents: The following documents shall be the latest issue as adopted by the State of California at the time of the bid opening, and shall form a part of this specification to the extent they are applicable.
 - a. California Administrative Code (CAC)
 - b. Title 5 - Education Code
 - c. Title 19 - Public Safety
 - d. Title 20 - Public Utilities
 - e. Title 21 - Public Works
 - f. Title 24 - California Building Code
 - g. American Welding Society - Standard Qualification
 - h. Procedures American Wood Preservative Association
 - i. ASHRAE
 - j. ASTM C635 - Metal Suspension Systems for Acoustical Tile and lay-in Panel
 - k. State of California Specification 7220-XXX-01, Carpet
 - l. Interpretations of Regulations (IR) issued by the Division of the State Architect
 - m. Americans with Disabilities Act (ADA)
3. Site Specific Plan Approval by the Division of the State Architect: The Contractor shall submit one (1) set of reproducible plans and specifications including structural,

mechanical, and electrical, with calculations, to the District's Architect within twenty one (21) business days for each building type (cumulative) after receipt of District executed contract/purchase order for buildings.

- a. All plans, specifications and calculations must be signed by contractors(s), architect(s), structural engineer(s), and professional engineers(s) who shall be licensed by the State of California. For modifications to the base bid; the time frame for submittal shall be negotiated between District, Architect and Contractor. Any notations or corrections required by the District Architect shall be incorporated into the plans and specifications, and they shall be returned to the District Architect within ten (10) business days in the form of one (1) set of reproducible drawings of complete sets of plans and specifications.
- b. After corrections (if any) as noted by the District Architect have been made, the District Architect shall obtain approval from the DSA. If the DSA requires changes in the plans or specifications, the Contractor shall accomplish the changes and resubmit the corrected documents to the District Architect within ten (10) business days.
- c. The District, after the Architect receives DSA approval, shall furnish one pdf set of electronic plans and specifications for each DSA approval number and for each site to the Contractor, for the Contractor's use. Contractor shall print and distribute to sub-contractors and suppliers as needed.
- d. District will make any payment required in obtaining DSA approvals for site specific plan approvals, and for changes required to pre-approved (PC) drawings only. The time to complete the project will be increased day for day, for each and every day required for DSA approval.

Inspection and Testing: Inspection of prefabricated buildings is divided into two (2) separate functions: (1) In-Plant (RBIP) Inspection and Testing and (2) On-Site (IOR) Inspection and Testing. All requirements of Title 19 and 24 of the State of California Code of Regulations relating to inspection and testing and verified reports shall be compiled with and shall include:

- a. The District shall retain and pay for all Inspectors, and Tests.
 - b. Inspection, material testing and DSA documentation shall be accomplished under the supervision of the District Architect. The Contractor shall notify the District Architect and the designated inspectors at least forty-eight (48) hours prior to commencing work. The In-Plant Inspector (RIBP) shall be responsible for, and be approved to inspect all phases of work under-taken in the factory or plant.
 - c. The manufacturer shall provide the Inspector (RBIP) and testing company with full access to all plant operations involving work under this contract and shall advise the Inspector in advance of the time and place when operations that the Inspector wants to observe take place. Before building(s) are removed from the plant for delivery to the site or storage facility, or from storage facility to the site, the Inspector (RIBP) and testing company and Modular Building Design Professional shall determine that they are acceptable and issue a written release, which shall be in the form of a Verified Report.
 - d. The Site Inspector (Inspector of Record (IOR)) shall do all on-site inspection. Only the work, which the manufacturer or his subcontractors perform at the site, shall be subject to the inspection of the Site Inspector (IOR). The manufacturer will furnish the Site Inspector with such information as may be necessary to keep him fully informed as to progress of work and dates when site work will occur. The Contractor shall notify the District at least forty-eight (48) hours prior to commencing on-site work. The on-site Inspector of Record shall be responsible for and approved to inspect all phases of work under his control.
 - e. The Division of the State Architect may require special testing and or inspections. All costs for these tests and or inspections shall be borne by the District.
4. Site Readiness Preparation: All site conditions not under Contractor's direct control are to be the District' responsibility. It is the District's responsibility to notify the Contractor when the site is ready for delivery. In the event buildings are delivered to any site that is not in condition to receive buildings, the District shall be responsible for all cost incurred, including, but not limited to: relocation fees, storage fees, security, acts of vandalism, redelivery costs, crane costs, set up, Contractor down time, and Contractor's costs.

5. Building Additive Alternates listed on Bid Form 2, Attachment B: All additive alternates shall meet or exceed the specifications for the base buildings, unless otherwise noted in this section. If a specification for an alternate cannot be found in the bid documents, an interpretation of what is normal and customary in the modular and construction industry shall prevail.

B. GENERAL SCOPE REQUIREMENTS

1. General: The Base Building for new construction, except where noted in building specific specifications, will include 50# PSF wood floor, 20# PSF roof, 2x4 wood studs, 22 gauge single slope roof with 5' front overhangs and 2'6" rear overhangs, R-13 wall insulation, R-19 floor insulation, and R-30 attic/roof insulation, 4 ton wall mount heat pump (wood foundation included – no carpet, no ramps, no landing/ramps included).
2. Two Story Relocatable Building: The overall construction of the unit shall meet the specifications of the base bid classroom units. Incorporate shear, brace or moment frame design or any other structural design that is acceptable to the DSA. Construction shall be Type VB. Fire sprinkler, when required, shall be a wet pipe system constructed to NFPA 13 using "Pipe Method" for sizing pipe.
3. High Performance Building: Provide a high performance learning environment with low and no-VOC finishes, paints and adhesives and sound absorbing surfaces throughout the building, fully day-lit with large high performance windows at the front and rear along with clerestory windows and tubular skylights, barrel radius roof design with exposed modline trusses, net zero option.
4. Not in contract/provided by District:
 - a. Utilities: The electrical service drop connection(s) and plumbing connection(s) to the building(s) are not part of the base bid. Data system, program bell, clock system, public address system, intercom system, TV system, wiring, conduit, or boxes, unless noted otherwise, not part of the base bid.
 - b. Building Pad: The site will be turf-free, cleared and graded to within two inches (2") of level grade in any direction for each building. Any cost extra due to the site

not meeting this two inch grade will be the responsibility of the District. The District will provide a survey locating the building corners and the finish floor elevation

- c. Delivery Access: The District will insure that the site is accessible for standard industry vehicles and equipment required for placement of relocatable units. District will prepare approaches to the site as required. The Contractor will be provided unobstructed delivery access to the location of each building.
 - d. Soils Conditions: Each site will have a minimum soil bearing capacity of 1,000 PSF with a moisture density ratio of 90% minimum. However Contractor has the option to use an existing or new soils report to configure building placement, footings and or foundations per approved drawings.
 - e. All signage that may be required by DSA, District or other agencies is not in the base bid.
5. Design Requirements: The modules are to be designed so that one or more modules may be joined together to form a complete building; to maintain a positive alignment of floors, walls, ceilings and roof and to permit simple nondestructive detachment for future relocation.
- a. Each module shall be permanently identified with a metal identification tag 3" x 1 1/2" minimum size with the following information: Design wind load, Design roof live load, and the Design floor live load. This tag may be in addition to or combined with the identification tag required by the Division of the State Architect.
 - b. Each module shall be capable of resisting all vertical and lateral loads during transportation and relocation. When modules are assembled, joints shall be sealed with removable closing strips or other method to present a weather tight and finished appearance.
 - c. Each module shall be sufficiently rigid to be jacked up at the front and back comers for relocation without damage or the module shall have lift lugs at the front and back located as required so that the module may be jacked up for relocation in one piece without damage. These requirements shall be met without additional supports of any type.

C. TECHNICAL SCOPE REQUIREMENTS

1. Dimensions: All buildings will meet a square footage tolerance of plus or minus five (5) square feet. The classroom buildings shall occupy a minimum area of nine hundred sixty (960) square feet. The classroom buildings shall be: 24 'x40', 24 'x60, 30'x32', 36'x40', or 48'x40', (additional Modules shall be 12'x40', 12'x60' or 10'x32'). The restroom buildings shall be 8.5'x15.5' up to 8.5'x30' or 12'x40'. All other building types shall be per individual specifications.

a. Fascia and required overhangs are not included in the calculation of the square footage the building occupies. Each floor shall have a full length 26-gauge gutter and 24-gauge downspouts shall be furnished at the end of each overhang where drainage occurs.

b. The interior height, floor to ceiling shall be a minimum of eight feet six inches plus/minus one inch (8 '6 +/- 1"). Ceiling height for restrooms shall be a minimum of eight feet plus/minus one inch (8'0 +/- 1"). The module shall be clear span type except as provided for in snow load buildings.

2. Load Criteria: Design criteria for base bid buildings will be:

Site Class	=	D (Stiff Soil)
Ss	=	1.875 g (Non-Reduced Value)
Risk Category	=	II (Single Story Structures) III (Multi Story Structures)
Soil Bearing Pressure	=	1,000 psf (Wood Foundations) 1,500 psf (Concrete Foundations)
Continuous Footing Width	=	12" (minimum)
Isolated Footing Width	=	36" square (minimum)
Footing Depth	=	12" below lowest adjacent grade
Liquefaction Potential	=	None
Seismic Settlement	=	None
Differential Settlement	=	None
Soil Corrosivity	=	Low (No Special Measures / Protection Required)
Mapped Seismic Hazards	=	None

Wind Speed	=	129 (Ultimate, 3 Second Gust)
Wind Exposure	=	C
Floor Live Load	=	50 psf (50+15 psf at partition locations)
Roof Live Load	=	20 psf
Roof Snow Load	=	None

- a. Modules delivered to locations requiring roof live loads or wall wind loads greater than the minimums required by Title 24 CAC or design details specified herein shall meet the live load and wind load criteria required in the location in which the building is installed. The District will be responsible for the extra cost of manufacturing the building to meet these roof and wind loads.

3. Wood Pad Foundations: All material for use in ground contact shall be stamped "For Ground Contact". Each piece of pressure treated material shall be stamped with appropriate AWA stamp. Wood shall be of a naturally decay resistance species or pressure impregnated with an effective preservative when embedded in, or laid on a concrete slab that is in contact with the earth, or resting on concrete or masonry walls that are 12" or less above the ground. Ends of wood joints that are 1" or less above finished outside grade, or abut or are incased in concrete or masonry shall have a minimum treatment of an effective preservative. Foundation grade redwood or All Heart foundation grade cedar will be considered naturally decay resistant when grade marked at the mill.

- a. Installation shall be permitted on turf free soil having suitable design-bearing capacity. The buildings shall be securely fastened to the foundations. The foundations and the method of fastening shall be subject to approval by the DSA.

4. Concrete Foundations: Concrete foundations may be requested by the District(s) as indicated on the Bid Form. The Contractor shall prepare the design of concrete foundations. Such design shall vary in accordance with the site soil conditions, 1500 PSF is the minimum required. The District and/or District Onsite Contractors will be responsible for all surveying, staking the building comers, setting the finish floor elevation, excavation, removal of spoils and backfill (unless included as a line item in the contract scope.) Ramp(s) and landing(s) are not included when the Contractor provides a concrete foundation.

- a. The eighteen-inch (18") option shall be per the specifications with the 18" clearance under building from purlins to the ground.
 - b. The foundation and the method of fastening the units shall be as previously approved by the DSA.
 - c. The design concrete foundations will be as follows:
 - i. All work and materials shall conform to Title 24, California Code of Regulations, and Chapter 19 and the American Concrete Institute (ACI): Building Code requirements for reinforced concrete, AC131883, and the American Society for Testing and Materials (ASTM): The Specifications and standards hereinafter referenced to shall be of the latest edition.
 - ii. Design mixes shall be as specified in Title 24. Concrete strength at 28 days shall be as follows: Slab - 3,500 psi; Lightweight - 3,000 psi.
 - iii. Forms shall be substantial, plumb, level, square, true to line, water tight and accurate to the dimensions required.
 - d. The Architect shall approve location of Mechanical and Electrical openings in the concrete and the installation of sleeves as may be required; and openings provided for under floor crawl access wells, or vent wells for under floor ventilation.
 - e. Variance in concrete stem wall surface shall be no more than 1/16" inch in 10 feet.
5. Framing: Roof Walls and Floor: The buildings shall be a shear wall, brace frame or moment-resistant rigid steel frame or any other structure acceptable to DSA. Steel frame building/steel frame construction shall meet the minimum design requirements of stud spacing, etc. as per latest edition of C.B.C. listed below. All work and materials shall conform to the "Specification for the Design, Fabrication, and Erection of Structural Steel for Buildings" and "Code of Standard Practice for Steel Buildings and Bridges," American Institute of Steel Construction and the current edition of: Title 24, CCR. Structural steel shall be made either the open-hearth or electric furnace process only and shall conform to the "Specification for Structural Steel" ASTM Designation A36, current edition.
- a. Roof framing, floor framing and wall framing shall be per Manufacturers' PC Plans and per all applicable codes.
 - b. All structural members below the sub floor, i.e. Girders, joists, headers, blocking, shall be steel.

- c. All work shall conform to the requirements of the AISC Standard Specifications, the applicable regulatory agency and the American Iron and Steel Institute Specifications for Design or Light Gauge Steel Structural Members. Welding: Shall comply with the pertinent provisions of the applicable regulatory agency. All welding shall be done by operators who are qualified as prescribed in the "Qualification Procedure" of the American Welding Society to perform the type of work required
 - d. Steel shall be coated with one shop coat of manufacturer's standard chassis paint and or equal.
 - e. Plywood: American Plywood Association PS 1-83. Each sheet shall be grade marked by the American Plywood Association, and shall conform to the requirements of Standard Grade Group 1 or better grade stamped and identified under the procedures and qualification set forth by PSI-83.
 - i. Plywood Sub floor: 1-1/8". Provide seamless woven polyflex bottom board for moisture protection.
 - ii. Optional plywood roof deck: 3/4" plywood square edge or equal.
 - iii. Siding: Standard: 1/2" Duratemp, Optional: 1/2" Exterior Siding, or 1/2" CDX plywood interior shear plywood, or dens glass fiberboard when applying alternate exterior applications.
 - f. Building tolerances:
 - i. Framing members: 1/4 inch from level, 1/4 inch per 10 feet from plum.
 - ii. Siding and roofing: 1/4 inch from true position
6. Moisture Barrier: All weather-exposed surfaces shall have a weather-resistive barrier to protect the interior wall covering. Such barrier shall be equal to that provided for in CBC Standard No. 17-1 for Kraft waterproof building paper of CBC Standard No. 32-1 for asphalt-saturated rag felt. Barrier shall be free from holes and breaks other than those created by fasteners and construction system due to attaching of the building siding, and shall be applied over studs or sheathing of all exterior walls. Such barrier shall be applied under siding weatherboard fashion, lapped not less than two inches (2") at horizontal joints and not less than six inches (6") at vertical joints.

7. Siding: All siding shall be APA or comparable rated exterior type. Each panel shall be identified with the grade mark of the grading association and shall meet the requirements of Product Standards PS 1-95. Siding shall be 19/32" (minimum) thick. with one (1) of the following styles: plain. V-grooved, grooved, or reverse board and batten.
8. (Optional) Exterior Coverings: When included in the line item scope, submittals will be provided of color chips from manufacturer's standard colors to the District Architect for color choice, for:
 - a. STO Dry Vit Synthetic Coatings
 - b. Portland Cement Plaster (diamond wall,) or acrylic Stucco.
 - c. Metal Siding.
 - d. Stone or Brick Veneer/facing.
9. Skirting: Skirting shall be plain ungrooved or grooved. Material shall be used where the long direction of the sheet runs horizontal. All edges and the bottom of the skirting shall be supported and the entire space below the building shall be closed off. Maintain 1-1/2" minimum clearance from the bottom of plywood skirting to finish grade. Provide expanded galvanized metal fresh air vents to compromise a minimum net area meeting a 1 to 150 vent to area ratio.
 - a. Contractor's bid shall reflect the maximum pad slope (2") provided by the District.
 - b. Ramp & Landing Skirting: Ramp and Landing (when used) shall be fully skirted with the same material used for building skirt. All edges of the skirting shall be supported and protected from weather. Foundation members shall be as for building foundation.
10. Roofing: The roofing system shall meet CBC requirements for fire classification and uplift. Test results to support Class A rating and calculations or showing the roofing system will withstand the uplift of a 100 MPH wind shall be submitted with the plans and specifications. Design and installation of the deck and roof substrate shall result in the roof draining freely. Roof shall have a minimum pitch of 1/4" per foot.
 - a. Pre finished, unpenetrated interlocking roof panels mechanically crimped at top to prevent against water infiltration, standing seam or ribbed type, 22-gauge

- b. Gutters will be 26 ga steel and downspouts will be 24 ga steel at the overhangs of the building where drainage occurs. No splash blocks are included.
 - c. All fasteners shall be caulked against weather using material resistant to deterioration under ultraviolet light.
 - d. Roofing Snow Loads: In addition to all standard roofing items, provide full-length silicone or equal sealant at each interlock.
 - e. Roof Overhang: The roof overhang shall be per the description for each building type on Bid Form 2.
11. Metal Exterior Doors: Construct per ANSI A250.8 and A2SOA as minimum requirement: Flush doors 3070, 1-3/4" thick, with 18 gauge steel face sheets and sound-deadening material on interior to effectively reduce metallic ring. Factory to prepare and reinforce for indicated finish hardware, including reinforcement on both faces for closers. Chemically treat doors for paint adhesion, and apply one (1) complete shop coat of metal primer and then paint to match exterior. Curries 607, Amweid SLE or equal doors to be used. All doors to have Pemco 315CN36 door bottoms or equal and Ives 8400 10" x 2" LDW kick plates or equal.
12. Pressed Metal Frames: Knock down per CS242 as minimum requirement manufacturer's standard 16-gauge steel, depth to suit wall thickness. Provide one (1) compression anchor minimum per jamb and adjustable floor anchor at bottom of each jamb. Prepare and reinforce for required hardware, including strike box and reinforcement for closers on all frames. Chemically treat frames for paint adhesion, and apply one (1) complete shop coat of metal primer and paint to match exterior. Curries, Amweld 2600 or equal.
13. Hardware, Exterior Doors:
- a. Butt Hinges: Size and number as recommended by door manufacturer. Use solid brass or bronze butts for exterior doors, with set screw in barrel and ball bearing design. Hager or equal.
 - b. Closers: Size and number as recommended by manufacturer for door site, Hager 8501DA, Falcon SC81DA or equal.
 - c. Lockset: Classroom and student restroom lever handle lockset, Schlage ND75PD, Tell LC2400 or equal. Staff restroom lockset, Schlage 85PD or Tell equal.

- d. Threshold: Threshold shall be PEMKO 271, Hager 413SA or comparable, 5" aluminum with PEMKO 216 AV, 783SAV or comparable, bottom door.
 - e. Weather-stripping: All exterior doors shall be weather-stripped with Hager 891SAV or equal, at door jambs and head.
14. Entry Landing and Ramp (At raised wood foundation units): Each module shall have a landing(s) and ramp(s) to conform to Title 24 CAC Section 2-3307. The landing(s) structure including handrail and wheel guides is to be prefabricated metal in sections that are demountable for moving and reinstallation at a new site. There shall be sufficient cross bracing under the ramp surface to prevent bounce or oil canning of the ramp surface. Design shall such that the building contractor can make height adjustments at the installation site. The base bid ramp shall be no more than 4' wide and 11feet long and have a 5' x7' landing. The district will be responsible for the transition at the toe of the ramp.
- a. All ramps and landings shall have a metal surface with a nonskid finish applied. All metal ramp surfaces shall be painted as indicated in Section 3.3.19. Ramps shall have handrails on both sides and shall extend beyond the toe of the ramp as required by DSA. Wall mounted handrails shall be of similar construction to the integral ramp handrail. Foundation members shall be as for building foundation. Only the foundation pad resting on grade may extend beyond the outside face of the skirt 1" maximum.
15. Interior Walls: Office of the California State Fire Marshal shall approve the panel use. Reference Brand: Vinyl Covered Tack board as manufactured by Domtar, Gypsum America, Inc. or Chatfield-Clark or equal.
- a. At Classroom: All interior walls shall be vinyl covered tack board applied in one continuous length from floor to ceiling. Tack board backing shall be applied over 1/4" sheetrock or 3/8" plywood. The vinyl coating shall weigh a minimum of 8 ounces per square yard. The vinyl wall-covered panel shall have a Class III flame spread rating.
 - b. At Restroom Buildings (rooms): All interior walls shall be finished with FRP or equivalent to the ceiling over a water resistant gypsum wallboard.

16. Suspended Acoustical Ceiling and Acoustical Panels: Ceilings that support light fixtures or grills shall have a minimum classification of Heavy Duty per ASTM C63S. Grid shall be direct hung in strict accordance with Title 21 CAC and Title 24 CAC and IR No. 47-4 issued by DSA. Acoustical panels shall be 5/8" minimum thick mineral fiberboard or vinyl-faced fiberglass lay in panels, square edge, ASTM flame spread index Class I(0-2S) 24"x48".
17. Lighting: The Contractor shall furnish a dimmable LED lighting system with overall illumination at desk level (30" above the floor) of an average of 50 foot candles; (excluding areas within 3'0" of a wall or partition). A digital lighting management system shall be provided in each room. It shall include all sensors, photocells, switches, and controls required by CBC, Title 24, Part 6. Exterior wall pack lighting shall be provided at exit(s.) Fixtures shall be LED with an internal photocell, with a minimum output of 1000 lumens.
18. Electrical: Provide 110/240 volt single phase service with one 100 amp panel box with nipple out per classroom. Provide panel schedule with electrical load calculations on drawings. Six (6) duplex convenience outlets grounding type shall be provided in each two-module classroom. Additional modules shall have two (2) outlets, one (1) at each end wall. Four outlets maximum per circuit shall be allowed. All receptacles to be 20 amp 120 volt two pole 3 wire commercial grade ivory. Owner to provide meter, grounding and hookup.
- a. A 12" diameter electric wall clock shall be installed in the classroom building near the center of the rear wall approximately seven (7) feet above the floor.
 - b. Light switches shall be Hubbell specification grade or equal.
 - c. All material and equipment to be used shall be new and shall comply with the requirements of the California Electric Code.
 - d. All electrical wiring 110 V and greater shall be in conduit systems and shall meet or exceed the requirements of NEC minimum size conduit 1/2".
 - e. Acceptable Conduit: Electrical metallic tubing (EMT); galvanized thin wall. Flex (Interior); galvanized steel. Flex (Exterior); galvanized steel with factory-applied PVC jacket.

- f. Wiring shall be No. 12 minimum copper type TW, THW, THHN, or THWN, stranded or solid as applicable. Conduit fill shall not exceed requirements of T-24, Part 3. A separate green grounding conductor shall be pulled throughout the entire system. Take care to avoid damage to wire or insulation during pull-in. Use powdered soapstone or a pulling compound such as "Yellow 77" lubricant, if necessary.
19. Windows: Provide 8040 anodized aluminum frame window units in opposite walls. Window frame shall be the fifty percent (50%) double sliding sash type (XOX.) All operable sashes shall have screens and positive locks.
- a. Glazing specifications:
 - i. U Factor = 0.51 (Max)
 - ii. SHGC = 0.35 (Max)
 - iii. VT= 0.50 (Min)
20. Painting: All exposed surfaces shall be painted except aluminum window frames and thresholds. Material shall be of the grade specified or equal, by Vista or Dunn Edwards.
- a. Exterior - Wood siding, trim and skirting -Semi-Gloss latex: Apply one primer coat and at least one finish coat. Prime coat shall be brushed on or sprayed and back brushed into all grooves in the siding as needed. If necessary, in the opinion of the inspector, an extra coat shall be applied to all grooves so that the finish coat will have a uniform appearance. Allow prime coat to dry according to manufacturer's recommendation. The district will select color after award of the bid from paint manufacturer's standard colors.
 - i. Semi-Gloss Trim: Frazee 131 Endurable or comparable
 - ii. Semi-Gloss Body: Frazee 285 Rustic or comparable
 - b. Interior Trim - All trim not pre-coated shall be painted with two (2) coats of semi-gloss latex over prime Coat.
 - i. Semi-Gloss trim: Frazee 285 Rustic or comparable
 - c. Metal - All metal surfaces shall be painted with two (2) coats of alkyd-finish coat.
 - i. Gloss Trim and Door: Frazee 540 DTM or comparable

- d. Exterior - Cement Plaster / Dry Vit: Finishes will be premixed colors according to manufacturer specification as selected by the district after award of bid.

21. Flooring and Accessories:

- a. Carpeting: Flooring is not included in the base bid at the classroom buildings. All classroom buildings have the option to be carpeted with Tandus Powerbond Cushion RS, "Color Spectrum" in main area and a minimum of a 6' X 6' walk off area at exit doors with Tandus Powerbond Cushion RS "Abrasive Action" or equal. Color to be selected by the District after award of the bid. Other flooring upgrade options are also shown on Bid Form 2, Attachment B.
- b. Resilient Sheet Vinyl: All restroom buildings shall have Armstrong "Classic" vinyl Carlon, or equal. Install per manufacturer's instructions. Noted sheet vinyl is the minimum standard of quality acceptable and, if used, shall be provided with integral 6" minimum cove base. Single occupancy restroom with 2 fixtures or less the vinyl shall be laid flat with 6" resilient top set base.
- c. Resilient Top set Cove Base: Best quality, molded rubber, 1/8" thick, 4" high, molded top-set cove. Solid color as manufactured by Burke Rubber Co. No. 502-P or comparable.
- d. Adhesives: As recommended by floor covering and base manufacturer. Furnish and apply per manufacturers written instructions. Shall be non-toxic and water based.

22. Insulation: Wall insulation shall have a rating of R-13. Floor insulation shall have a rating of R-19. Roof/ceiling insulation shall have a rating of R-30. R-11 rated insulation shall be provided in all interior wall cavities.

23. Heating, Ventilation and Air Conditioning: At the restroom buildings, the contractor shall provide power ventilation. At the classroom building, in the base bid, the contractor shall provide a HVAC heat pump that is tested and approved by a recognized testing laboratory (UL or equal.) The Heat Pump(s) are to be all electric wall mounted blow-through single zone unit with housing, outside air intake hood with volume damper, indoor fan direct drive, R410A hermetic compressor with crankcase heater, indoor coil, outdoor fan, outdoor coil, controls, mounting brackets and thermostat with auto changeover. All return air is direct to the air handler.

- a. Heat pump(s) shall be factory assembled, piped, wired, and tested operating refrigerant charge. Unit shall be UL and C.E.C. listed. Heat pump unit(s) shall be suitable for outdoor installation. Filters shall be UL Listed Class 2 throwaway type (SFM listing 3175-140:006) and shall have 25% efficiency based on ASHRAE Test Standard 52-76. (Standard of quality shall be Farr 30/30 or approved equal. Reference brands Bard or comparable.
- b. All units shall be 230/208 volt, single phase system, UL approved or comparable and meet current energy standards.
- c. The system shall maintain an automatically controlled indoor classroom temperature of 78 degrees F in summer and 68 degrees in winter with a 45 percent relative humidity when the outdoor dry bulb temperature of 66 degrees F average. The systems must maintain the above temperatures when the damper is adjusted to use 15 CFM per occupant of outside air.
- d. Heat pump units shall be sized according to the attached floor plans, Manufacturer may in accessible concealed portions of duct system use either rigid 1" fiberglass or insulated "Flex duct" with vapor barrier. All ductwork within 2' of the HVAC unit and all interface connections shall be metal Ductwork and reinforcement shall be designed for .3 inches static pressure.
- e. Registers and Diffusers: Provide four-way throw air diffusers equal to Metalaire Series 9000 Square Modular Core spaced according to manufactures' approved drawings.
- f. Thermostat: Provide electronic programmable thermostat with occupant override. Thermostat shall have the following functions:
 - i. Five (5) and two (2) weekday/weekend programming with four (4) separate time/temperature settings per 24 hour period.
 - ii. Keyboard lockout switch.
 - iii. Programmable display.
 - iv. Two-hour override minimum.
 - v. Status-indicated LEDs.
 - vi. Battery backup. Thermostat
- g. Calculations shall be based on an occupancy for 24 'x40' building of thirty (30) occupants and an interior space of approximately 9,000 cubic feet. Calculations shall

be modified accordingly with increase in size of building. The mechanical ventilation system shall provide approximately 15 cubic feet of fresh air per minute per occupant and a total of 45 cubic feet of air per minute per pupil.

- h. Manufacturer's literature, operating instructions and guarantee shall be delivered to the school office at the time the building is delivered.
- i. Units shall be installed in strict accordance with manufacturer's instructions with particular attention to required flashing.

24. Plumbing Fixtures and Trim – Restroom Building: Fixture count and type per bid document.

- a. Angle stops shall be 'A' Brasscraft SCR-19, lock-shield, loose key or equal.
- b. Water Closet: Kohler K-4405 or wellworthK-4408 (floor mounted), Sloan Regal 111-YB flush valve, and Olsonite OCC white open-front seat or equals.
- c. Lavatory: Kohler "Hudson" china only with Chicago faucet 333-E2805-665PSHAB push button single punch or Chicago faucet 3300-ABCP (ADA) 4" with wall brackets or equal. As a minimum provide: 2 each in Boys & girls @ restroom units.
- d. Urinal (restroom unit only); Kohler "Dexter" K-5016-ET-O, wall mounted, Sloan Royal flush valve. As a minimum provide: Boys - One (1) handicap and one (1) non-handicap.
- e. Toilet Partitions and Urinal Screen; Enameled steel toilet compartments, floor mounted, overhead braced.
- f. Stainless Steel Handicapped Compliance Grab Bars: Two per each enclosure.
- g. Mirror; 18"x36" Stainless steel mirror, JS #100 or equal, one (1) for each lavatory.

25. Fire Alarm: Contractor shall install exterior-accessed single gang junction box at rear of building (near the electrical distribution panel) with 3/4" conduit stubbed up wall to above ceiling for future connection, which is not part of the base bid and can be added by change order. Contractor shall also install 3/4" conduit from fire alarm pull station junction box mounted near the front exit door, up to (1) exterior horn box. (1) interior horn/strobe box, (2) ceiling mounted smoke detector boxes, and (1) attic mounted heat detector box, accordingly, also for future connection. Wiring, devices, programming and additional

conduit are not part of the base bid, but can be added by change order. A weatherproof metal plate will cover all exterior boxes. Horn/strobe box shall be mounted near the doorway area at 80" above finished floor/grade.

26. Fire Extinguishers: Each portable classroom shall be equipped with a pressure-type fire extinguisher with 210BC UL rating, to be mounted on the interior wall of the building near the doorway at a height of four (4') feet, to handle. Fire extinguishers shall be totally charged and have a dial indicating the state of charge.
27. Marker Boards: Each classroom shall have two (2) each 4x8 marker boards installed side by side to make a 4 x 16 panel, centered on one (1) of the long walls. A full-length map rail shall be provided with cork inset and end stops. The map rail and chalk rail are to incorporate a channel to wrap around the panel. Three (3) map hooks with clips per panel shall be provided. One (1) flag holder, 1/2" size shall be provided for each classroom. Whiteboards shall be institutional quality prefabricated writing board with Panelyte Glossy "Dry Wipe" high pressure laminate, or equal.
28. Energy Conservation: Energy calculations shall be provided for building location and will comply with Title 24 CBC, Part 6 California Energy Code.

D. INSTALLATION ON SITE

1. Erection at Site: Once delivery of modules to the site is made, erection shall commence within 48 hours and be pursued in a timely manner until complete. All modules called for at that site shall be scheduled for delivery and erection in one continuous time frame (Saturdays, Sundays, and holidays excluded.)
 - a. When the Contractor considers the Work complete, the Contractor shall notify the Architect and Inspector. Architect/Inspector shall provide Contractor within five (5) days of Contractors request, a complete and final punch list. Contractor shall begin work within five (5) days of receipt of final punch list and completed within fifteen (15) days of the commencement of work. Contractor shall notify Architect/Inspector of punch list completion in writing and shall schedule a walk through and sign off of the building within five (5) days after notification. Upon Contractors completion of

Punch List to the reasonable satisfaction of the Architect and Inspector, Contractor shall be considered complete. No additional Punch Lists may be created by the Architect or Inspector.

- b. Power shall be connected to the building (which is not part of the base bid and can be added by change order) within fifteen (15) days of installation or shall be deemed accepted by district.
2. Clean Up: Because of the nature of the sites, i.e., school grounds, the contractor shall lock up all materials and equipment at the end of the day's work. All scrap material shall be removed from the site at the end of each day's work. Toxic chemicals of any kind shall not be allowed on school grounds.
3. Utility Hook Up: All utility connections shall be located as indicated on site plans to accommodate hook-up at the site at the locations indicated on the plans. Utilities hook-up, which is not part of the base bid and can be added by change order. The District's Architect will provide the plan(s.)
4. Grounding of Building Components: Bonding of all metal portions of the building for ground, i.e., frame, ramp, etc., is the responsibility of the contractor to the satisfaction of the site inspector. Grounding of total building, including ground rod, wire, connections, etc., shall be installed by the District and ready for testing, (which is not part of the base bid and can be added by change order, in the presence of site inspector.) Testing shall be conducted per IR No. 8-1 as issued by DSA.
5. Certification of Compliance: The Contractor will provide to the District for each building delivered, a letter or certification that said building was built and installed in compliance with the project's technical specification as well as with all local codes, laws, and regulations applicable to relocatable buildings.

END OF TECHNICAL SPECIFICATION



September 27, 2017

To: Interested Bidders

Project: 2017 District-Wide Contract for the Purchase and Installation of Division of the State Architect (DSA) Approved Portable Buildings

Project #: CEPU, #N15-2017/18

Re: Addendum #1

Revise the documents contained in the Project Manual, dated September 18, 2017, as follows, AND acknowledge receipt of this Addendum on Bid Form 1:

1. Reference Notice Calling for Bids, and Information for Bidders, Item 6(b), Basis of Award (Clarification):

Items from both Bid Form 2 Attachments A and B will be used to develop the Sample Project.

2. Reference Bid Form 2, Attachment A (Clarification.) The prices listed on this matrix shall be structured as follows:

- a. The first or primary item for each type of building shall be the complete cost for that size and type of portable. So, items 1 A-F, 34 G-H, 67 I-N, 100 O-P, 133 Q-V, 169 W-AC, 195 AD-AG, 221 AH-AJ, 248 AK-AM, and 272 AN-AT shall be a complete package, or assembly price, including installation.

The line items below these primary items in each column shall be the upgrade cost only, to substitute the component item listed, for that component listed in the primary item description (above.) For example in line item A2, the component upgrade cost to install a 50+15# wood floor, in lieu of the base price 50# wood floor shall be listed for a 24'x40' portable, and so on...

- b. Reference Bid Items 67I through 67N: Revise the Building Base Bid Price Description to include a "Dual" slope roof.
3. Reference Technical Specifications, Page 10, Item C.10 Roofing. Revise the roof load uplift rating to read "of 90MPH or lower wind."

END OF ADDENDUM 1

EXHIBIT B
to CONTRACT INCORPORATING PIGGYBACK CONTRACT
TERM SHEET



Building for the Next Generation

April 28, 2021

Mark Button
Director of Maintenance & Facilities
Yuba City Unified School District
1512 Stewart Road
Yuba City, California 95993

RE: Proposal for (1) 108'x40' Modular /Portable Building = (3) 24'x40' Standard Classrooms & (1) 36'x40' Life Management Classroom for Yuba City USD - River Valley High School.

SCI Quote #2021-04-022

Mr. Button,

Thank you for the opportunity to provide a proposal for a modular classroom building for. Silver Creek Industries (SCI) has been awarded a contract with Centralia Elementary School District. This allows us to utilize its piggyback provisions to contract with other school districts. This proposal is based on 2016 CBC code, SCI's PC No. 04-116721 and Architects Plans Dated 4/13/2021. Please note 2016 PC is valid until 6/30/2021 thus Architect needs to submit project to DSA prior to 6/30/2021. No District's specifications or elevations were provided for this proposal. All terms and conditions shall be per the Centralia Elementary School District contract. Appendices A & B attached hereto.

(1) 108'x40' Modular Classroom Building, 2016 CBC \$ 990,926.29

Add Alternate:

Stainless Steel Counter Top I.L.O. Solid Surface at Teacher's Station \$ 4,580.39

Proposed Construction Schedule:

DSA approval, manufacturing, based on 2016 CBC, installation and completion will be negotiated upon notice of award. All concepts and/or files are to be considered instruments of services and intellectual property of Silver Creek Industries.

Sample schedule will vary, depending on project. This is for a "range" reference only. However, it's imperative these durations are factored into your production schedule. Please note – any delay can affect your production date.

Sample Schedule (Not project specific):

- DSA approval package to submit to AOR.....4-6 weeks from NTP/contract
SCI will be providing electronic plans only
- DSA Approval.....Not in SCI's control
- Submittals1-2 weeks
- Procurement Ahead of Fabrication Needed1-2 weeks
- Fabrications4-5 weeks (depending on SCI's production line availability)
- Delivery3-7 Days (upon availability)
- Erection1-2 Days (if crane is included upon availability)
- Completion90 working days (after foundation is completed)

Payment schedule:

Monthly progress billings and payment based on approved schedule of values, as well as 5% retention.

2830 Barrett Avenue | Perris, CA 92571 | 951-943-5393 | Fax 951-943-2211

www.silver-creek.net

LIC. #855259 DIR# 1000002864

Disclaimer:

This proposal is valid for 30 days. Due to the potential for tariff price fluctuations, we reserve the right to review this quote prior to the execution of a contract and request a change to the pricing and terms of this proposal with appropriate substantiation.

Public Health Emergency Disclaimer: The contract price for this proposal has been calculated based on the current prices for the component building materials. However, the market for building materials may become volatile, and sudden price increases could occur as a result of the coronavirus outbreak. Silver Creek agrees to use its best efforts to obtain the lowest possible prices from available building material suppliers, but should there be an increase in the prices of building materials or component equipment after the date this proposal is issued, client agrees to the increased cost. Silver Creek may also experience delays in completing the project as a result of the coronavirus outbreak. The contract sum, time of completion or contract requirements affected by the coronavirus outbreak shall be equitably adjusted.

Important Note: *The actual dates may vary based upon the District's Architect receipt of DSA approval for the building(s) and the project site. Any non-standard changes by DSA may create additional charges. In addition, the availability of the project site to begin construction may vary the proposed schedule. Delays in the schedule may impact the project cost.*

Sales tax is calculated from the time of our proposal, if a supplemental increase occurs by the state, county, or city, the deduct of increase will be addressed as change order.

Proposal Pricing Includes: (1) 108'x40' Modular /Portable Building = (3) 24'x40' Standard Classrooms #1-3 & (1) 36'x40' Life Management Classroom #4

Base Building Price (1) 108'x40'

Delivery w/ no Obstructions

Installation w/ no Obstructions

Crane w/o no Obstructions

Foundation & Floors:

Below Grade Concrete Foundation w/ 50+15# (NIC) – Provided by GC

Weld Plates, Vapor Barrier & 2" Slurry (NIC) – Provided by GC

Lightweight Concrete Floors Installed over 3.5" Vented B-Deck; w/ 50+15# Floor Load

Flooring Finishes:

1/8" VCT (3-color pattern) w/ 4" Rubber Tope Set Base Throughout

Exterior Finishes:

Stucco Exterior w/ Integral Color

2x6 Steel Studs

Roof System:

Dual Slope w. 2:12 Pitch Roof Design

22 Gauge Kynar Finish Standing Seam Roof w/ 3/4" Deck & Enclosed Soffits

20# Roof Structure

Drainage:

Kynar Finish Steel Gutters & Downspouts

Overhangs & Canopies:

5'-0" Overhang @ Front

2'-6" Overhang @ Rear

Insulation:

R-13 For Interior Walls

R-30 Batten for Roof

Interior Wall Finishes:

1/2" Vinyl Tackboard over 1/2" Gypsum

Full Panel Wall Close up @ Modlines

2x4 Steel Studs

Doors:

- (5) 3070 18 Gauge Hollow Metal Exterior Doors w/ 16 Gauge Welded Frames
1670 Sidelight w/ Horizontal Mullion @ Exterior Doors
- (1) 30701 Solid Core Birch Interior Door w/ 24"x34" Vision Lite
- 90 Degrees Exterior Door Swing

Hardware:

- Von Duprin Panic Hardware @ All Exterior Doors
- Schlage ND70PD Lock set for Interior Door

Windows:

- (8) 8040 XOX Bronze Anodized, Dual Glazed, 3/16 Grey Tempered, 3/16 Low E Windows

Ceilings:

- Ceiling Height Slopes 1:12 8'-6" to a peak @ Center
- Armstrong Prelude Grid & 755 Ceiling Tiles (Installed @ SCI Factory)

Light Fixtures:

- 2x4 LED Troffer Interior Light Fixtures
- Meru LED Exterior Lights

Electrical:

- (3) 125A Exterior Surface Mounted Load Center
- (1) 200A Exterior Surface Mounted Load Center
- (8) Duplex Receptacles in Standard Classrooms
- Electrical Outlets in Life Management Classroom
- GFI Duplex Adjacent to Sinks & Exterior WP GFI Receptable @ HVAC Units
- J-Boxes w/ 1" Conduit Stubbed to Attic Space & Pull String for Future phone/data Usage per Module. (Each Classroom to Include (2) & (3) for Life Management Classroom)
- J-Box w/ Conduit Adjacent to Each Clock for Future PA Speaker
- Blocking, Power & J-Box w/ 1" Conduit as Prep for Future Smart TV @ 4 Locations per Plans
- Boxes, Conduit & Pull String as Required to Prep for Future Alarm (Fire Alarm not by SCI)
- (1) Exterior 6x6x4 Box for Low Voltage Entry w/ Conduit & Pull String to Attic
- (1) Wall Clock @ Each Classroom
- PC Standard Lighting Control System

Air Conditioning:

- (3) 4-Ton Wall Mounted 11.0 EER 230V Single Phase Heat Pumps w/ Ducted Supply & Through-wall Return Air Grill
- (1) 5-Ton Wall Mounted 11.0 EER 230V Single Phase Heat Pumps w/ Ducted Supply & Through-wall Return Air Grill

Plumbing:

- Copper Supply & ABS DWV
- Plumbing Waste Manifold Installed in Building Crawl Space by SCI
- (1) Classroom Sink w/ 4' Plastic Laminate Sink Base Cabinet @ Each Classroom per AOR's Plans
- (6) Student Classroom Sinks @ Life Management Classroom
- (1) Double Bowl Kitchen Sink @ Life Management Classroom
- (1) Teacher Sink w/ Integral Drainboard @ Life Management Classroom
- (2) Hand Wash Sinks @ Life Management Classroom
- Hot Water only @ All Sinks in Life Management Classroom
- POC (NIC) – Done by Others

Casework (No WIC Certification):

- Plastic Laminate Casework per Drawings Provided 3/19/20 w/ the following exceptions: Cabinet doors will be used instead of drawers below the markerboards in the teaching wall under the peninsula countertops
- All Counters to be Plastic Laminate Except the Teacher Station which is Solid Surface

Markerboards:

- (2) 8'x4' Markerboards per Standard Classroom
- (1) 8'x4' Markerboard in Life Management Classroom

Miscellaneous: All Appliances by Others

- Prep for Refrigerator/Freezer w/ Icemaker Box & Dedicated Outlet
- Under Cabinet Power for Future Dishwasher

Washer Box & Dryer Vent for W/D Stack, Plus Dedicated 220v/30 A Power

Porcelain Marker Boards

Wall Mounted Fire Extinguishers @ Required Exists

Engineering & Design

Sales Tax & Bonds

Contract and Project Supervision

Engineering for Concrete Foundation – per Silver Creek PC drawings

*Note no soils report was provided at time of proposal. Should report reveal conditions that would not allow the use of the PC foundation system, additional cost for design, drafting and foundation will be incurred.

(Note: foundation engineering does not include shop drawing and/or submittal review/approval for contractors providing the foundation. Site GC is responsible for reviewing its subcontractor's submittals to ensure compliance with the foundation design.)

Long Lead Items:

Any 3 Phase HVAC Units, Quiet Climate 1 or 3 Phase	8-12 Weeks
Roof Mounts HVAC	8-16 Weeks
HM Welded Doors & Window Frames	4 Weeks
*Doors can't be ordered without the approved HW specs	
Storefront Doors & Windows	8-10 Weeks
Nana Wall	10-12 Weeks
Kynar Roof	4-6 Weeks
Specialty Windows	4 Weeks
Specialty Exterior & Interior Lights	6 Weeks
Upgraded Tackboard	6-8 Weeks
Specialty Ceiling Tile	Varies on Brand
Hardi Color Plus	3-4 Weeks
Panel Boards	4 Weeks
Specialty Plumbing Part/Partitions	4-6 Weeks except metal partitions
Modular Elevator	5-7 Months

Exclusions:

The omission of any item(s) not specifically listed in the above scope of work shall not be construed on the pricing or scope.

- All site work. Including but not limited to:
 - Site preparation and access
 - Spoils, asphalt or sod removal from site
 - Engineered pad
 - Connection of all utilities
 - Walkways, landscaping, and irrigation
 - Concrete curb and flatwork
- Soil testing and reports
- Survey and staking
- Grading and excavating
- Backfill and compaction around buildings
- Special unloading or craning
- Fees for blocking streets
- Special transportation routing
- Local permits, pilot cars, police escorts, if required
- Below/above grade concrete foundations & weld plates
- Slab on grade

- Foundation vents and grates – Note: installation of vents and grates by GC is followed after building installation
- Concrete slurry
- Installation of a wood foundation on a concrete slab
- Custom extended stem walls and footing, concrete ramps, landings, handrails, or walkways required due to poor or unlevelled site conditions or soils reports requirements
- Under building drainage / drywells
- Site construction fences and gates
- Secure staging area
- Staging site damages due to unknown conditions
- In plant / on site DSA approved inspectors
- Any fire rating requirements due to building sighting
- Fire rated assemblies, unless noted
- Water flow tests and rates (required for sprinkler design)
- Water system Chlorination testing/ certification
- Roof water testing/door flood test/flood test
- Condensation for roof mount units
- All permanent or temporary power, telephone, fencing, security, dust control, project trailer, and toilets
- All wire, controls, devices, equipment and connections for all low voltage systems including but not limited to energy management system, fire alarm, communication, signal, smoke and heat detector, and security systems
- Low voltage sleeves from building to building
- Special back boxes for phone system, FA, security and intercom system
- Conduit, raceways, boxes, cable trays above ceiling
- Electrical grounding system or components
- Wire mold
- EMS system
- Exterior lighting other than standard door way lights
- Lighting control panel
- Motion sensors (exception: sensors for interior lighting controls)
- Utility meters, pressure regulators and shut-off valves
- Electrical transformers and main switch gear
- Architect fees
- All appliances
- Signage inclusive of restroom door identification signage
- Signage
- Window shades- manual or operable
- Toilet accessories
- Seamless gutters
- No furniture or equipment included
- Full time superintendent
- Professional cleaning – including waxing floors, stripping and sealing
- Prevailing wage in SCI factory
- PSA/PLA Labor Union Agreements – all site labor will be non-union
- PSA/PLA Labor Union Agreements does not apply to SCI factory or any other off-site manufacturing
- LEED or CHPS requirements/certification
- Skilled and trained workforce requirements
- Working weekends and/or holidays is not included
- Casework
- Commissioning

- WUI Code
- Canopies
- Main grid tiles (Field install)
- Fire sprinklers. If fire sprinklers are included, site contractor is responsible to bring water line to riser location, with underground piping stubbed at least 12" AFF for connections by fire sprinkler contractor.
- HVAC finished exposed ducting
- HVAC hard ducting at mod-line crossovers
- Federal Davis Bacon Wage requirements
- Linoleum w/ Rubber Top Base Set
- Buildings with elevators: Elevator inspections, sump pumps and elevator maintenance contractor
- Any item(s) not listed in the assumed scope and exclusions shall not be construed to be included in this pricing
- Shop drawing, submittal, or plan review for contractors or consultants that are not SCI's own subcontractors. This includes but is not limited to foundation and/or rebar shop drawings, civil and utility plans
- Special provisions required for foundation specifications when owner elects to install foundation

NOTE: Any items(s) not listed in the assumed scope and exclusions shall not be construed to be included in this pricing

Thank you again for the opportunity to provide this proposal. Should you have any questions, concerns or require additional information, please do not hesitate to contact me on my cell phone at (951) 640-3434, the office at (951) 943-5393 ext. 183 or via email at mgutierrez@silver-creek.net. If this meets your acceptance and you would like to move forward, please sign this proposal and return to me via email so that engineering can start on the drawings and we can confirm schedule.

Sincerely,
Magaly Gutierrez
Business Development Manager

Acceptance of Proposal

Name: _____

Signature: _____

Date: _____

APPENDICES: A

Structural / Foundation System Disclaimer:

This proposal has been prepared based upon the information provided to Silver Creek Industries (SCI) by the client. In the event that documentation regarding the Structural Design Parameters and the Geotechnical features for the site have not been provided this proposal utilizes the following assumptions (unless otherwise noted within the proposal):

Site Class	=	D (Stiff Soil)
Ss	=	1.875 g (Non-Reduced Value)
Risk Category	=	II (Single Story Structures) III (Multi Story Structures)
Soil Bearing Pressure	=	1,000 psf (Wood Foundations) 1,500 psf (Concrete Foundations)
Continuous Footing Width	=	12" (minimum)
Isolated Footing Width	=	36" square (minimum)
Footing Depth	=	12" below lowest adjacent grade
Liquefaction Potential	=	None
Seismic Settlement	=	None
Differential Settlement	=	None
Soil Corrosivity	=	Low (No Special Measures / Protection Required)
Mapped Seismic Hazards	=	None
Wind Speed	=	129 (Ultimate, 3 Second Gust)
Wind Exposure	=	C
Floor Live Load	=	50 psf (50+15 psf at partition locations)
Roof Live Load	=	20 psf
Roof Snow Load	=	None

In the event that additional information is provided to SCI, following the preparation of the proposal, which conflicts with the values indicated above the client agrees to accept and approve a change order for any cost increases associated with the change in design parameters.

APPENDICES: B

Fire / Life Safety and Energy Compliance Features Disclaimer:

This proposal has been prepared based upon the information provided to SCI by the client. This proposal reflects the relevant requirements of the California Code of Regulations (Title 24), any local amendments or modifications are excluded unless specifically noted other in this proposal. In the event that a partial set of design documentation was provided by the client SCI has prepared this proposal utilizing the following assumptions (unless otherwise noted within the proposal):

Type of Construction	=	V-B
Unspecified Construction Materials	=	Any type of material permitted by code
Occupancy Group	=	E (Any School Structure)
	=	B (Any Non-school Structure)
Mixed Occupancies	=	Nonseparated
Automatic Fire Sprinkler System	=	None (Single Story Structure)
	=	Yes (Multi-story "E Occupancy" Structure)
	=	None (Multi-story "B Occupancy" Structure)
Fire Alarm System Pathways	=	Yes ("E Occupancy" Structure)
	=	None ("B Occupancy" Structure)
Fire Resistance Rated Construction:		
Exterior Walls	=	None
Interior Walls	=	None
Floors	=	None
Roofs	=	None
Structural Frame	=	None
Fire Separation Distance	=	10' Minimum
Fire Hazard Severity Zone	=	No
Wildland Urban Interface Fire Area	=	No
Electrical Service	=	120/208 1-Phase
Circuit Breaker AIC Rating	=	5k
Climate Zone	=	CZ 15
EMS Controls / Interface	=	None
Thermal Insulation	=	Per applicable PC or minimum required by code
Cool Roof	=	None
HVAC System Efficiency	=	Minimum required by code

In the event that additional information is provided to SCI, following the preparation of the proposal, which conflicts with the values indicated above, the client agrees to accept and approve a change order for any cost increases associated with the change in design parameters.



Board Agenda Item

GOVERNING BOARD AGENDA ITEM

DATE: May 11, 2021

AGENDA SECTION: COMMUNICATIONS

DEPARTMENT: Superintendent

SUBJECT: Communications from the Public
Communications from Employee Groups
Communications from Board Members
Communications from the Superintendent

SUGGESTED ACTION:

ATTACHMENTS: