

**LOS BANOS UNIFIED SCHOOL DISTRICT
GOVERNING BOARD OF EDUCATION
SPECIAL MEETING**

**Los Banos Unified School District Boardroom
1717 S. 11th Street, Los Banos, CA 93635
Thursday, April 26, 2018
4:30 P.M.**

AGENDA

The District welcomes Spanish speakers to Board meetings. Anyone planning to attend and needing an interpreter should call 826-3801, 48 hours in advance of the meeting, so arrangements can be made for an interpreter.

El Distrito da la bienvenida a las personas de habla hispana a las juntas de la Mesa Directiva. Si planea asistir y necesita interpretación llame al 826-3801, 48 horas antes de la junta, para poder hacer arreglos de interpretación.

I. OPENING BUSINESS

A. Call Public Session to Order

B. Roll Call

Dennis Areias	Gary Munoz
Margaret Benton	Anthony Parreira
Megan Goin	Marlene Smith
Ray Martinez	

II. Pledge of Allegiance

III. Approval of Agenda

Motion by _____ Seconded by _____

Proposed Action: Approve Agenda

IV. Public Forum:

Members of the community may address specific items on the agenda once they are on the floor or prior to the Board going into closed session. The Board President will recognize individuals who wish to speak. Speakers are limited to three (3) minutes, with the total time for public input at twenty (20) minutes per agenda item. [BB 932]

V. NEW BUSINESS

- A. Contract Award-- Loftin Changing Rooms Project (Page 4) **5 Min.**

It is recommended the Board approve the proposal from Alameda Construction for the Loftin Changing Rooms Project and authorize the Superintendent or Designee to sign contract documents and issue the Notice to Proceed.

Motion By _____ Seconded By _____

Proposed Action: Approve

- B. Award Recommendation – PHS Modular Project (Page 5) **5 Min.**

It is recommended the Board approve the low bid for the Pacheco High School Modulares Project and authorize the Superintendent or Designee to sign contract documents and issue the Notice to Proceed.

Motion By _____ Seconded By _____

Proposed Action: Approve

- C. Authorize Participation in a Piggyback Contract (Page 6) **5 Min.**

It is recommended the Board approve the piggy-back contract with JTS Modular, Inc. held by Pleasant View School District for the purchase of modular buildings for the Pacheco High School site.

Motion by _____ Seconded by _____

Proposed Action: Approve

- D. Exemption Application and Resolution (Page 26) **5 Min.**

It is recommended the Board adopt Resolution #13-18 approving the AG Barn project at Pacheco High School campus and finding the project categorically exempt from CEQA.

Motion By _____ Seconded By _____

Proposed Action: Adopt Resolution. **(ROLL CALL VOTE)**

VI. CONSENT CALENDAR

The Consent Calendar represents routine items acted upon in one motion by roll call vote. The recommendation is for adoption, unless otherwise specified. Any item can be removed for discussion upon request.

A. Contracts/Agreements/Proposals

1. Proposal, Technicon Engineering Services, Inc., Loftin Changing Room Project (Page 32)
2. Proposal, Jim Womack-Inspector of Record Loftin Changing Room Project (Page 33)
3. Proposal, Technicon Engineering Services, Inc., PHS Modulares (Page 35)
4. Proposal, Jim Womack-Inspector of Record PHS Modulares Project (Page 36)
5. Proposal, DC Inspections, Inc., testing services for the PHS Modulares project (Page 38)
6. Proposal, Leach Group, testing services for the PHS Modulares project. (Page 40)

Motion By _____ Seconded By _____

Proposed Action: Approve Consent Calendar as listed. **(ROLL CALL VOTE)**

VII. ADJOURNMENT

Americans with Disabilities Act Assistance: Auxiliary aids and services include a wide range of services and devices that promote effective communications to individuals with disabilities. If you require such assistance, please notify the Office of the Superintendent at 826-3801 as soon as possible. Every effort will be made to give primary consideration to expressed preferences or provide equally effective means of communication to ensure equal access to District programs and events.

Board Reference Material

SUBJECT TITLE: Contract Award– Loftin Changing Rooms Project

REQUESTED ACTION: Approve

Action X

Discussion/Information

RECOMMENDATION:

It is recommended the Board approve the proposal from Alameda Construction for the Loftin Changing Rooms Project and authorize the Superintendent or Designee to sign contract documents and issue the Notice to Proceed.

BACKGROUND INFORMATION:

The bid process for the Loftin Changing Rooms Project is completed and there were no bidders. This then allows us to contract directly with a contractor for the project. Awarding a contract enables the project to move forward for the start of the 18-19 school year.

HOW DOES THIS ACTIVITY SUPPORT BOARD GOALS?

This activity is operational in nature and does not directly support a Board Goal.

ALTERNATIVE/IDENTIFIED OPPOSITION:

None.

SPECIFIC FINANCIAL IMPACT:

The contract estimate is unknown at the time this BRM is published, but will be included with Alameda Construction's proposal at the Board meeting. The cost will be paid from the Reserve For Capital Outlay Fund #40.

ORIGINATOR: Don Laursen - Assistant Superintendent, Administrative Services

DATE: April 26, 2018

Board Reference Material

SUBJECT TITLE: Award Recommendation – PHS Modular Project

REQUESTED ACTION: Approve

Action X

Discussion/Information

RECOMMENDATION:

It is recommended the Board approve the low bid for the Pacheco High School Modulares Project and authorize the Superintendent or Designee to sign contract documents and issue the Notice to Proceed.

BACKGROUND INFORMATION:

The bid process for the Pacheco High School Modulares Project will be completed and the low bids will be recommended the day of the meeting.

Awarding a contract enables the project to move forward for the start of the 18-19 school year.

HOW DOES THIS ACTIVITY SUPPORT BOARD GOALS?

This is activity directly supports Board Goal #5.

ALTERNATIVE/IDENTIFIED OPPOSITION:

None.

SPECIFIC FINANCIAL IMPACT:

Paid from the Developer Fees Fund #25.

ORIGINATOR: Don Laursen - Assistant Superintendent, Administrative Services
DATE: April 26, 2018

Board Reference Material

SUBJECT TITLE: **Authorize Participation in a Piggyback Contract**

REQUESTED ACTION: Adopt

Action X

Discussion/Information

RECOMMENDATION:

It is recommended the Board approve the piggy-back contract with JTS Modular, Inc. held by Pleasant View School District for the purchase of modular buildings for the Pacheco High School site.

BACKGROUND INFORMATION:

Pacheco High School is facing significant overcrowding and needs more classrooms. These four classrooms will help mitigate this issue. Additionally, they are built to the same building code as the initial construction, are expected to last as long as the original campus, and will architecturally match the rest of the school site.

HOW DOES THIS ACTIVITY SUPPORT BOARD GOALS?

This directly supports Board goal #5: Provide student capacity in our schools for a single track schedule throughout the District.

ALTERNATIVES/IDENTIFIED OPPOSITION:

N/A

SPECIFIC FINANCIAL IMPACT (Include Impact on School District Facilities):

The cost is \$900,000 that will be paid from Capital Improvement Fund 40.

ORIGINATOR: Don Laursen- Assistant Superintendent, Administrative Services
Date: April 26, 2018

PRICING MATRIX Pacheco HS - Classroom Wing

ITEM#	EXHIBIT B	QTY	UNIT	UNIT COST	SHIPPING	TOTAL
	MONOSLOPE ROOF BUILDINGS					
1	12X40 SPECIAL USE (4 EXTERIOR WALLS)		EA	\$41,080		\$0.00
2	24X40 STANDARD CLASSROOM		EA	\$67,000		\$0.00
3	12X40 MODULE		EA	\$33,500		\$0.00
4	15X32 SPECIAL USE		EA	\$41,086		\$0.00
5	30X32 STANDARD CLASSROOM		EA	\$67,000		\$0.00
6	12X32 MODULE		EA	\$26,000		\$0.00
7	15X32 MODULE		EA	\$33,500		\$0.00
8	15X40 MODULE		EA	\$48,000		\$0.00
9	15X48 MODULE		EA	\$59,040		\$0.00
10	12X54 MODULE		EA	\$53,800		\$0.00
11	12X60 MODULE		EA	\$60,480		\$0.00
	GABLE ROOF BUILDINGS					\$0.00
12	12X40 SPECIAL USE (4 EXTERIOR WALLS)		EA	\$42,580		\$0.00
13	24X40 STANDARD CLASSROOM		EA	\$79,680		\$0.00
14	12X40 MODULE		EA	\$39,480		\$0.00
15	15X32 SPECIAL USE		EA	\$42,240		\$0.00
16	30X32 STANDARD CLASSROOM		EA	\$79,680		\$0.00
17	15X32 MODULE	8	EA	\$39,840		\$318,720.00
18	15X40 MODULE		EA	\$49,800		\$0.00
19	15X48 MODULE		EA	\$61,200		\$0.00
20	12X54 MODULE		EA	\$55,728		\$0.00
21	12X60 MODULE		EA	\$62,640		\$0.00
	PARAPET ROOF BUILDINGS					\$0.00
22	12X40 SPECIAL USE (4 EXTERIOR WALLS)		EA	\$43,200		\$0.00
23	24X40 STANDARD CLASSROOM		EA	\$81,600		\$0.00
24	12X40 MODULE		EA	\$40,800		\$0.00
25	15X32 SPECIAL USE		EA	\$43,200		\$0.00
26	30X32 STANDARD CLASSROOM		EA	\$86,400		\$0.00
27	15X32 MODULE		EA	\$40,800		\$0.00
28	15X40 MODULE		EA	\$51,000		\$0.00
29	15X48 MODULE		EA	\$61,200		\$0.00
30	12X54 MODULE		EA	\$57,000		\$0.00
31	12X60 MODULE		EA	\$69,080		\$0.00
	BARREL ROOF BUILDINGS					\$0.00
32	12X40 SPECIAL USE (4 EXTERIOR WALLS)		EA	\$4,420		\$0.00
33	24X40 STANDARD CLASSROOM		EA	\$82,600		\$0.00
34	12X40 MODULE		EA	\$42,800		\$0.00
35	15X32 SPECIAL USE		EA	\$44,200		\$0.00
36	30X32 STANDARD CLASSROOM		EA	\$90,400		\$0.00
37	15X32 MODULE		EA	\$42,800		\$0.00
38	15X40 MODULE		EA	\$53,000		\$0.00
39	15X48 MODULE		EA	\$63,200		\$0.00
40	12X54 MODULE		EA	\$59,000		\$0.00
41	12X60 MODULE		EA	\$67,080		\$0.00
	TWO STORY BUILDINGS					\$0.00
42	24X40 TWO STORY SECTION (2 CLASSROOMS)		EA	\$182,400		\$0.00
43	30X40 TWO STORY SECTION (MULTI PURPOSE)		EA	\$116,400		\$0.00
44	30X32 TWO STORY SECTION		EA	\$182,600		\$0.00
45	30X32 TWO STORY SECTION (MULTI-PURPOSE)		EA	\$186,240		\$0.00
	INTERIOR WALL					\$0.00
46	INT WALL FINISH TACKBOARD OVER 1/2" DRYWALL	5292	S.F.	\$4.60		\$24,343.20
47	INT PARTITION WALL W/ TACK BOARD GRP 1		S.F.	\$7.00		\$0.00
48	GROUP 2 (ADD)		L.F.	\$2.50		\$0.00
49	GROUP 3 (ADD)		L.F.	\$4.00		\$0.00
50	FIRE RATED PLYWOOD		L.F.	\$28.00		\$0.00
51	FRP SURFACE UPGRADE 9' HT MAX (PER L.F.)		L.F.	\$27.50		\$0.00
52	AC PLYWOOD PAINTED WALL PANEL		L.F.	\$30.00		\$0.00
53	CERAMIC TILE (THIN SET)		S.F.	\$10.00		\$0.00
	PAINT	256	S.F.	\$4.00		\$1,024.00
54	TAPE, TEXTURE, PAINT	256	S.F.	\$2.00		\$512.00
	1 HR RATED WALLS					\$0.00

PRICING MATRIX Pacheco HS - Classroom Wing

ITEM#	EXHIBIT B	QTY	UNIT	UNIT COST	SHIPPING	TOTAL
	<u>MONOSLOPE ROOF BUILDINGS</u>					
55	PER SQ. FT.		S.F.	\$4		\$0.00
	<u>OPERABLE PARTITION WALLS</u>					\$0.00
56	HEAVY DUTY		L.F.	\$1,021.50		\$0.00
57	LIGHT DUTY		L.F.	\$900		\$0.00
58	W/ DOOR		EA	\$1,000		\$0.00
	<u>INTERIOR CEILING UPGRADES</u>					\$0.00
59	2'X2' HEAVY DUTY T-BAR CEILING GRID		S.F.	\$5.50		\$0.00
60	2'X4' HEAVY DUTY T-BAR CEILING GRID	3584	S.F.	\$5.50		\$19,712.00
61	VINYL ROCK IN LIEU OF ACOUSTIC TILE		EA	\$7.00		\$0.00
62	GYP CEILING IN LIEU OF ACOUSTIC TILE		S.F.	\$5.00		\$0.00
63	2'X2' RADAR ACOUSTIC		S.F.	\$2.00		\$0.00
64	2'X4' RADAR ACOUSTIC	3584	S.F.	\$2.00		\$7,168.00
65	12X12 GLUE- UP		S.F.	\$4.50		\$0.00
66	METAL CEILING		S.F.	\$9.00		\$0.00
67	CLOUD CEILING		S.F.	\$8.50		\$0.00
68	LIGHT WELL		L.F.	\$8.00		\$0.00
69	ACCESS PANELS		S.F.	\$100.00		\$0.00
70	INTERIOR SOFFIT	256	S.F.	\$16.00		\$4,096.00
71	SECOND LOOK TILES		S.F.	\$1.20		\$0.00
	PAINT		S.F.	\$4.00		\$0.00
	<u>INTERIOR DOORS</u>					\$0.00
	HM FRAME/ HM DOOR					\$0.00
72	3/0-7/0		EA	\$1,400		\$0.00
	HM FRAME/SC WOOD DOOR					\$0.00
73	3/0-7/0		EA	\$1,000		\$0.00
	TIMELY FRAME/ LEGACY DOOR					\$0.00
74	3/0-7/0		EA	\$1,000		\$0.00
	FIRE RATED DOOR					\$0.00
75	3/0-7/0		EA	\$2,000		\$0.00
	<u>VENEER</u>					\$0.00
76	VENEER DOOR		EA	\$375		\$0.00
	<u>EXTERIOR DOORS</u>					\$0.00
	HM FRAME AND HM DOOR					\$0.00
77	3/0-6/0		EA	\$1,600		\$0.00
78	3/0-7/0	4	EA	\$1,500		\$6,000.00
	STORE FRONT ENTRY					\$0.00
79	3/0-6/0		EA	\$1,800		\$0.00
80	3/0-7/0		EA	\$1,800		\$0.00
	FIRE RATED DOOR					\$0.00
81	3/0-6/0		EA	\$1,900		\$0.00
82	3/0-7/0		EA	\$1,800		\$0.00
	<u>OVERHEAD COILING DOORS</u>					\$0.00
83	6/0X6/0		EA	\$4,100		\$0.00
	INSULATED OVERHEAD COILING DOORS					\$0.00
84	6/0X6/0		EA	\$5,200		\$0.00
	MOTORIZED OVERHEAD COILING DOORS					\$0.00
85	ADD MOTOR		EA	\$1,200		\$0.00
	<u>EXTERIOR WINDOWS</u>					\$0.00
86	4/0-4/0 PICTURE WINDOW		EA	\$450		\$0.00
87	ADD PER S.F.	420	S.F.	\$30		\$12,600.00
88	4/0-4/0 XO SLIDER		EA	\$550		\$0.00
89	ADD PER S.F.		S.F.	\$35		\$0.00
90	4/0-6/0 XO SLIDER		EA	\$650		\$0.00
91	ADD PER S.F.		S.F.	\$3		\$0.00
	3/0-6/0 ALUM FRAME XO SLIDER CLEAR GLASS		E.A	\$800		\$0.00
92	HM FRAMES W/ GLAZING		S.F.	\$44		\$0.00
93	3/0-1/6 HOPPER/AWNING TYPE		EA	\$562		\$0.00
94	3/0-2/0 HOPPER/AWNING TYPE		EA	\$650		\$0.00
95	ADD PER S.F.		S.F.	\$106		\$0.00
96	STORE FRONT		S.F.	\$45		\$0.00
97	KAL-WALL		S.F.	\$130		\$0.00
98	BLINDS		S.F.	\$9		\$0.00

PRICING MATRIX Pacheco HS - Classroom Wing

ITEM#	EXHIBIT B	QTY	UNIT	UNIT COST	SHIPPING	TOTAL
	<u>MONOSLOPE ROOF BUILDINGS</u>					
	<u>DOOR HARDWARE</u>					\$0.00
99	PANIC DEVICE		EA	\$1,000		\$0.00
100	MORTISE LOCKS	4	EA	\$350		\$1,400.00
101	INTERCHANGEABLE CORES		EA	\$100		\$0.00
102	CONTINUOUS HINGE		EA	\$425		\$0.00
	<u>INTERIOR WINDOWS</u>					\$0.00
103	TIMELY/GLAZING FRAME		S.F.	\$40		\$0.00
104	HM W/ GLAZING		S.F.	\$44		\$0.00
	<u>SIDELIGHTS</u>					\$0.00
105	INTERIOR 1/6-7/0		EA	\$500		\$0.00
106	ADD PER S.F.		S.F.	\$55		\$0.00
	<u>VISION LIGHTS</u>					\$0.00
107	METAL FRAME/GLAZING		S.F.	\$55		\$0.00
	<u>TRANSOM</u>					\$0.00
108	TRANSOM WINDOW		S.F.	\$60		\$0.00
	<u>TUBULAR SKY LIGHTS</u>					\$0.00
109	12" SKYLIGHTS		EA	\$500		\$0.00
110	20" SKYLIGHTS		EA	\$800		\$0.00
111	12" DIMMER KIT		EA	\$400		\$0.00
112	20" DIMMER KIT		EA	\$600		\$0.00
113	SECURITY BARS		EA	\$150		\$0.00
	<u>EXTERIOR TREATMENT</u>					\$0.00
114	TWO-TONE COLOR	4864	S.F.	\$7.50		\$36,480.00
115	3 COAT PLASTER IN LIEU OF ELASTOMERIC FINISH		S.F.	\$13.00		\$0.00
116	WOOD SIDING (MONOSLOPE UNITS ONLY)		S.F.	\$10.50		\$0.00
117	BRICK/STONE VENEER		S.F.	\$24.22		\$0.00
118	HARDIE PANEL SIDING		S.F.	\$24.00		\$0.00
119	METAL SIDING		S.F.	\$12.00		\$0.00
120	ELASTOMERIC FINISH		S.F.	\$6.90		\$0.00
121	EXTERIOR COLUMNS		EA	\$1,500		\$0.00
	<u>FLOORING</u>					\$0.00
122	260Z COMMERCIAL GLUE DOWN CARPET		S.F.	\$5.50		\$0.00
123	UPGRADE PREMIUM CARPET(TANDUS) OR EQ		S.F.	\$6.50		\$0.00
124	VCT	3840	S.F.	\$3.50		\$13,440.00
125	COVED SHEET VINYL		S.F.	\$5		\$0.00
126	STAINED CONCRETE		S.F.	\$1.20		\$0.00
127	EPOXY FLOORING		S.F.	\$11		\$0.00
128	GREY EXPOSED CONCRETE		S.F.	\$1		\$0.00
129	CERAMIC TILE (THIN SET)		S.F.	\$10		\$0.00
	<u>HVAC</u>					\$0.00
130	13 SEER RTU SYSTEM 4 TON W/ TSTAT		EA	\$8,000		\$0.00
131	13 SEER SPLIT SYSTEM 4 TON W/ TSTAT	4	EA	\$2,400		\$9,600.00
132	13 SEER WALL MT UNIT SYSTEM 4 TON W/ TSTAT		EA	\$7,000		\$0.00
133	15 SEER RTU SYSTEM 4 TON W/ TSTAT		EA	\$8,750		\$0.00
134	15 SEER SPLIT SYSTEM 4 TON W/ TSTAT		EA	\$9,000		\$0.00
135	SEER UPGRADE	4	PER SEER	\$850		\$3,400.00
136	TONAGE UPGRADE		PER TON	\$350		\$0.00
137	100 CFM EXHAUST FAN AND WIRING		EA	\$175		\$0.00
138	200 CFM EXHAUST FAN AND WIRING		EA	\$300		\$0.00
139	CFM EXHAUST FAN UPRGRADE		PER CFM	\$4.44		\$0.00
140	AIR BALANCE	1	EA	\$6,500		\$6,500.00
141	ECONOMIZER		EA	\$750		\$0.00
142	EXPOSED SPIRAL DUCT		L.F.	\$3		\$0.00
143	PRESSURE RELIEF CEILING VENT		EA	\$400		\$0.00
144	PRESSURE RELIEF WALL LOUVERS		EA	\$400		\$0.00
145	PRESSURE RELIEF TRANSOM LOUVERS		EA	\$400		\$0.00
146	MINI SPLIT SYSTEM		EA	\$2,500		\$0.00
	<u>ELECTRICAL ADDITIVES</u>					\$0.00
147	WALL RECEPTACLES	36	EA	\$120		\$4,320.00
148	WALL SWITCHES		EA	\$50		\$0.00
149	DEDICATED CIRCUIT		EA	\$100		\$0.00
150	GFI CIRCUIT	4	EA	\$800		\$3,200.00

PRICING MATRIX Pacheco HS - Classroom Wing

ITEM#	EXHIBIT B	QTY	UNIT	UNIT COST	SHIPPING	TOTAL
	<u>MONOSLOPE ROOF BUILDINGS</u>					
151	A/V BOX		EA	\$100		\$0.00
152	COMPUTER/PHONE OUTLET	8	EA	\$100		\$800.00
153	WALL MOUNTED ELECTRIC HAND DRYER		EA	\$800		\$0.00
154	FLOOR OUTLETS PARTITIONED		EA	\$825		\$0.00
155	ELECTRIC WALL CLOCK		EA	\$150		\$0.00
156	6 1/2 H X 8 POLY LENS DOWNLIGHT		EA	\$450		\$0.00
157	6 9/16H X 8 OPEN DOWN LIGHT		EA	\$400		\$0.00
158	8 7/8 W X 4 1/2 H X 48 HIGH IMPACT LENSE		EA	\$900		\$0.00
159	1' X 4' WRAP AROUND LIGHTING	48	EA	\$700		\$33,600.00
160	2' X 2' TROFFER		EA	\$225		\$0.00
161	2' X 2' TROFFER W/ 90 MIN BATTERY BACK-UP		EA	\$400		\$0.00
162	2' X 4' TROFFER	16	EA	\$250		\$4,000.00
163	2' X 4' TROFFER W/ 90 MIN BATTERY BACK-UP	8	EA	\$575		\$4,600.00
164	2' X 2' UPLIGHTING		EA	\$325		\$0.00
165	2' X 2' UPLIGHTING W/ 90 MIN BATTERY BACK-UP		EA	\$425		\$0.00
166	2' X 4' UPLIGHTING		EA	\$450		\$0.00
167	2' X 4' UPLIGHTING W/ 90 MIN BATTERY BACK-UP		EA	\$550		\$0.00
168	LED EXIT/BUG-EYE UNIT COMBO	4	EA	\$150		\$600.00
169	EXT CAN LIGHTS	12	EA	\$400		\$4,800.00
170	EXT CAN LIGHTS W/ 90 MIN BATTERY BACK-UP	4	EA	\$800		\$3,200.00
171	WALL-PACK	2	EA	\$500		\$1,000.00
172	WALL-PACK W/ 90 MIN BATTERY BACK-UP		EA	\$825		\$0.00
173	PENDANT LIGHTS		EA	\$1,800		\$0.00
174	PENDANT LIGHTS W/ 90 MIN BATTERY BACK-UP		EA	\$2,000		\$0.00
175	EXT SURFACE PORCH MOUNT		EA	\$200		\$0.00
176	" " W/ 90 MIN BATTERY BACK-UP		EA	\$325		\$0.00
177	LIGHTING CONTROLS	4	EA	\$4,000		\$16,000.00
178	FIRE ALARM CONDUIT AND BACK BOXES	2100	L.F.	\$1.50		\$3,150.00
179	DISCONNECT 60 AMP	4	PER 100 AMP	\$250		\$1,000.00
180	DISCONNECT UPGRADE	4	PER 100 AMP	\$25		\$100.00
181	100 AMP PANEL	4	PER MODULE	\$400		\$1,600.00
182	PANEL UPGRADE	4	PER MODULE	\$600		\$2,400.00
183	SECURITY CONTACTS	4	PER MODULE	\$50		\$200.00
	<u>PLUMBING ADDITIVES</u>					\$0.00
184	8'X8' ADULT RESTROOM (ADA)		EA	\$8,000		\$0.00
185	CLASSROOM SINK W/ FAUCET & BUBBLER		EA	\$1,100		\$0.00
186	JANITOR'S SINK		EA	\$1,200		\$0.00
187	UTILITY SINK		EA	\$1,500		\$0.00
188	KITCHEN SINK		EA	\$1,600		\$0.00
189	FLOOR DRAIN		EA	\$800		\$0.00
190	TRAP PRIMER		EA	\$450		\$0.00
191	WATER HAMMER		EA	\$160		\$0.00
192	STAINLESS STEEL WASH SINK	4	EA	\$3,000		\$12,000.00
193	3 COMPARTMENT KITCHEN SINK		EA	\$3,000		\$0.00
194	GARBAGE DISPOSAL 3/4 HORSEPOWER		EA	\$650		\$0.00
195	DRINKING FOUNTAIN HAWS 1109		EA	\$3,000		\$0.00
196	DRINKING FOUNTAIN HAWS 1441		EA	\$3,600		\$0.00
197	HOSE BIB IN LOCKING ENCLOSURE		EA	\$160		\$0.00
198	SURFACE HOSE BIB W/ KEY	2	EA	\$600		\$1,200.00
199	WALL MTD TOILET W/ FLUSH-O-METER		EA	\$850		\$0.00
200	WALL MTD URINAL W/ FLUSH-O-METER		EA	\$3,200		\$0.00
201	WALL MTD SINK W METERED FAUCET		EA	\$1,000		\$0.00
202	STEEL-POWDER CTD TOILET PARTITION		EA	\$1,300		\$0.00
203	PLASTIC " SANTANA" TOILET PARTITION		EA	\$1,660		\$0.00
204	BATTERY OPERATED FLUSH VALVES		EA	\$800		\$0.00
205	ELECTRIC HAND DRYERS		EA	\$800		\$0.00
206	EYE WASH STATION		EA	\$3,200		\$0.00
207	EYE WASH STATION W/ SHOWER		EA	\$3,700		\$0.00
208	SHOWER UNIT		EA	\$4,800		\$0.00
209	10 GALLON WATER HEATER		EA	\$1,000		\$0.00
210	15 GALLON WATER HEATER		EA	\$1,200		\$0.00
211	20 GALLON WATER HEATER		EA	\$1,500		\$0.00

PRICING MATRIX Pacheco HS - Classroom Wing

ITEM#	EXHIBIT B	QTY	UNIT	UNIT COST	SHIPPING	TOTAL
	<u>MONOSLOPE ROOF BUILDINGS</u>					
212	30 GALLON WATER HEATER		EA	\$2,000		\$0.00
213	ROOF DRAINS		EA	\$500		\$0.00
214	SINGLE FIXTURE "INSTA-HOT UNIT"		EA	\$525		\$0.00
215	GAS LINE		L.F.	\$8		\$0.00
216	PVC SEWER LINE	150	L.F.	\$6		\$900.00
217	CAST IRON SEWER LINE		L.F.	\$10		\$0.00
218	ACID RESISTANT SEWER LINE		L.F.	\$17		\$0.00
	<u>TOILET ACCESSORIES</u>					\$0.00
219	RECESSED TOILET PAPER DISP.		EA	\$175		\$0.00
220	SURFACE MOUNT TOILET PAPER DISP.		EA	\$150		\$0.00
221	GRAB BAR		EA	\$200		\$0.00
222	TOILET COVER DISP		EA	\$90		\$0.00
223	SOAP DISP.		EA	\$110		\$0.00
224	PAPER TOWEL DISP.		EA	\$140		\$0.00
225	MIRRORS		EA	\$220		\$0.00
	<u>FOUNDATION 32' SERIES</u>					\$0.00
226	30 X 32 STEM WALL		S.F.	\$16		\$0.00
227	12' TO 15' INTERIOR MODULE STEM WALL		S.F.	\$17		\$0.00
228	PWF 24 X 40 STEM WALL		EA	\$10		\$0.00
229	PWF 12' TO 15' INTERIOR MODULE STEM WALL		EA	\$10		\$0.00
230	ENGINEERED PAD		S.F.	\$8		\$0.00
231	SLAB ON GRADE		S.F.	\$15		\$0.00
232	EMBEDDED PLATES		L.F.	\$88		\$0.00
233	EMBEDDED BOLTS		EA	\$60		\$0.00
234	22 GA. SHEET METAL FLASHING		S.F.	\$4		\$0.00
	<u>FOUNDATION 40' SERIES</u>					\$0.00
235	24 X 40 STEM WALL		S.F.	\$16		\$0.00
236	12' TO 15' INTERIOR MODULE STEM WALL		S.F.	\$17		\$0.00
237	PWF 24 X 40 STEM WALL		EA	\$10		\$0.00
238	PWF 12' TO 15' INTERIOR MODULE STEM WALL		EA	\$10		\$0.00
239	ENGINEERED PAD		S.F.	\$8		\$0.00
240	SLAB ON GRADE		S.F.	\$15		\$0.00
241	EMBEDDED PLATES		L.F.	\$88		\$0.00
242	EMBEDDED BOLTS		EA	\$60		\$0.00
243	22 GA. SHEET METAL FLASHING		S.F.	\$4		\$0.00
	<u>FOUNDATION 60' SERIES</u>					\$0.00
244	24 X 60 STEM WALL		S.F.	\$16		\$0.00
245	12' TO 15' INTERIOR MODULE STEM WALL		S.F.	\$17		\$0.00
246	PWF 24 X 60 MULTI PURPOSE STEM WALL		EA	\$10		\$0.00
247	PWF 12' TO 15' INTERIOR MODULE STEM WALL		EA	\$10		\$0.00
248	ENGINEERED PAD		S.F.	\$8		\$0.00
249	SLAB ON GRADE		S.F.	\$15		\$0.00
250	EMBEDDED PLATES		L.F.	\$88		\$0.00
251	EMBEDDED BOLTS		EA	\$60		\$0.00
252	22 GA. SHEET METAL FLASHING		S.F.	\$4		\$0.00
	<u>ROOF SYSTEM</u>					\$0.00
253	3 PLY MODIFIED BITUMINOUS R.S.		EA	\$8		\$0.00
254	PVC ROOF		EA	\$8		\$0.00
255	30 MIL SINGLE-PLY ROOF		EA	\$5.50		\$0.00
256	60 MIL SINGLE-PLY ROOF		EA	\$7		\$0.00
257	METAL ROOF	8	EA	\$4,100		\$32,800.00
258	30 YEAR COMP ROOFING SYSTEM		S.F.	\$0.55		\$0.00
259	MECHANICAL WELLS FOR R.T. A/C END WALL		S.F.	\$8.50		\$0.00
260	MECHANICAL WELLS FOR R.T. A/C INT MOD		S.F.	\$8.50		\$0.00
261	MECHANICAL WELLS WITH OUT A/C		S.F.	\$8		\$0.00
262	ROOF ACCESS HATCH		EA	\$2,800		\$0.00
263	ROOF ACCESS LADDER		EA	\$500		\$0.00
264	SELF ADHERING UNDERLAYMENT	5520	S.F.	\$1		\$5,520.00
265	PARAPET CAP		L.F.	\$7		\$0.00
266	POLYSTYRENE CORNICE		L.F.	\$12		\$0.00
	<u>INSULATION</u>					\$0.00
267	R38 UNFACED	3840	S.F.	\$1.00		\$3,840.00

PRICING MATRIX Pacheco HS - Classroom Wing

ITEM#	EXHIBIT B	QTY	UNIT	UNIT COST	SHIPPING	TOTAL
	MONOSLOPE ROOF BUILDINGS					
268	R30 UNFACED		S.F.	\$0.80		\$0.00
269	R38 FSK		S.F.	\$2.00		\$0.00
270	R11 UNFACED 15"		S.F.	\$0.50		\$0.00
271	R13 SOUND CONTINUATION	2688	S.F.	\$0.50		\$1,344.00
272	R19 UNFACED	3648	S.F.	\$0.55		\$2,006.40
273	SKRIM		S.F.	\$0.52		\$0.00
	CASEWORK ADDITIVES					\$0.00
274	LOWERS	84	EA	\$225		\$18,900.00
275	UPPERS	84	EA	\$200		\$16,800.00
276	PREMIUM CASEWORK		EA	\$100		\$0.00
277	LAMINATE TOPS	252	EA	\$75		\$18,900.00
278	WARDROBE	40	L.F.	\$150		\$6,000.00
279	CUBBIES 4' MAX HEIGHT		L.F.	\$125		\$0.00
280	STORAGE SHELVES		S.F.	\$500		\$0.00
281	INTEGRAL SLIDING MARKER BOARDS		L.F.	\$3,000		\$0.00
282	32"X24"X72" ISLAND CABINET AND TOP		S.F.	\$3,500		\$0.00
	MISCELLANEOUS ADDITIVES					\$0.00
283	4X8 MARKER BOARD (24GA PORCELAIN STEEL)	8	EA	\$250.00		\$2,000.00
284	4X12 MARKERBOARD		EA	\$350.00		\$0.00
285	2-4X8 MARKERBOARDS IN LIEU OF 4X12'		EA	\$500.00		\$0.00
286	SIGNAGE	12	EA	\$65		\$780.00
287	EXTERIOR SOFFIT		S.F.	\$8.50		\$0.00
288	PROJECTOR SCREENS 5X5 PULLDOWNS		EA	\$300.00		\$0.00
289	PROJECTOR MOUNTS		EA	\$200.00		\$0.00
290	5' REAR OVERHANG IN LIEU OF 2' OVERHANG	1200	EA	\$6.50		\$7,800.00
291	4" CONCRETE OVER METAL DECK PAN		S.F.	\$5.50		\$0.00
292	FIRE SPRINKLERS	5520	S.F.	\$6.50		\$35,880.00
293	FIRE EXTINGUISHERS	4	EA	\$80		\$320.00
294	DELIVERY ADD FOR MILEAGE (PER MODULE)	64	EA	\$1,320		\$84,480.00
295	CRANE SERVICE, FIRST MODULE FLOOR	4	HR	\$1,500		\$6,000.00
296	CRANE SERVICE, EACH ADDITIONAL FLOOR	94	HR	\$200		\$18,800.00
297	SERVICE RATE PER HOUR		L.F.	\$80		\$0.00
298	ENGINEERING/ARCHITECTURAL	300	PER HOUR	\$107.63		\$32,289.00
299	COPULAS		S.F.	\$80.00		\$0.00
300	RAT SLAB		S.F.	\$3.50		\$0.00
301	SIDE WALL OVERHANG		S.F.	\$7.00		\$0.00
302	CANOPIES		S.F.	\$60.00		\$0.00
303	150 LB FLOOR LOAD		S.F.	\$3.50		\$0.00
304	SNOWLOAD > 20 LBS. UPGRADE		S.F.	\$5.00		\$0.00
305	BUILDING SETUP	8	PER MODULE	\$6,700		\$53,600.00
	Total					\$911,724.60
	Los Banos USD Discounted Price					\$900,000.00

INTERIOR PARTITION WALLS ARE 4" THICK FRAMED W/ 1/2" SHEET ROCK ON TWO SIDES,
 FINISHED WITH VINYL COVERED TACKBOARD (FRAMING IS AT 16"O.C.)
 INTERIOR DOORS HAVE A 16 GA. HOLLOW METAL FRAME W/ A 18 GA.X 1 3/4" STEEL DOOR (CURRY OR EQUAL)
 OR A TIMELY METAL FRAME W/ SOLID CORE 1 3/4" WOOD DOOR, (LEGACY FINISH)
 EXTERIOR DOORS HM 18 GA. W/16 GA FRAME AND INCLUDE A WEATHER STRIP KIT, THRESHOLD, CLOSER
 AND CYLINDRICAL LOCKSET
 EXTERIOR WINDOWS ARE ALUMINUM EXTRUDED, BRONZE FINISH, DUAL-PANE TINTED SOLAR GRAY 7/32" THICK
 INTERIOR WINDOWS ARE TIMELY METAL FRAME W/ 3/16" FIXED GLASS
 ALL CASEWORK IS PLASTIC LAMINATE "WIC" CUSTOM GRADE
 CHOICE OF COLORS IN CURRENT AVAILABILITY

PLEASANT VIEW SCHOOL DISTRICT

14004 ROAD 184 PORTERVILLE, CALIFORNIA 93257
TELEPHONE (559) 784-6769 FAX (559) 784-6819

PLEASANT VIEW ELEMENTARY SCHOOL DISTRICT MINUTES REGULAR BOARD MEETING

BOARD OF TRUSTEES

Alexander Garcia
President & Clerk
Thomas Barcellos
Vice President
Davy Gobel
Rusty Gobel
Michael Smith

October 13th, 2015
Pleasant View West Cafeteria

14004 Rd 184
Porterville, CA

CALL TO ORDER - ROLL CALL: Alex Garcia, called the meeting to order at 6:00pm, and the following were in attendance:

Mark Odsather
District Superintendent

Juan Garcia
Community Day
Student Services

Vice Principal
Damian Romero
Math Coach
Vice Principal

Richard Thornberry
Reading Coach
Vice Principal

Kimberly Aldrich
Reading Coach ELD/LEP

Higuel Baxter
Business Manager

BOARD:

Alex Garcia
Tom Barcellos
Davy Gobel
Rusty Gobel

STAFF:

Mark Odsather, Secretary
Richard Thornberry, Vice Principal
Damian Romero, Vice Principal
Keith Krenk 6th Grade Teacher
Ruben Maldonado 6th Grade Teacher

AGENDA: On a motion by Rusty Gobel and a second by Tom Barcellos the board voted to delete item H. from the agenda and approve the agenda. (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel; Absent; Mike Smith)

PUBLIC COMMENT:

- No Comment

PUBLIC HEARING:

- No comment

MINUTES: R. Gobel noted some mistakes in the September minutes and made a motion to table the minutes pending correction for the November Board meeting. T. Barcellos seconded the motion. To table the minutes pending correction of the mistakes. (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel; Absent; Mike Smith)



PLEASANT VIEW
FALCONS

1. There were no interdistrict agreements to report
2. M. Odsather discussed that current enrollment had leveled off at 485 and that current ADA was 471 down from P-2 507. M. Odsather explained that the loss of enrollment would impact the revenue limit by close to \$300,000. M. Odsather commented that he had spoken with the Superintendent at Tipton and they were down 50 students from last year as well. T. Barcellos stated that he had been to two different water rallies one in Firebaugh and the other in Fresno and they were seeing the same thing in those area schools. He stated people have left the area looking for work especially younger families.(Exhibit A)

DISTRICT FINANCE:

1. M. Odsather presented the vendor payments to the board for review. R. Gobel asked about the BSN sports payment and the Really Good Stuff payment. M. Odsather explained it was for the new staff polo's and the new Uniforms for the schools sports teams and that it had been 10 years since the last uniforms were purchased for the students. M. Odsather explained that the Really good stuff purchases were for the new Pre-K/TK classroom as well as the Kindergarten. On a motion by Rusty Gobel and a second by Davy Gobel the board voted to approve the Vendor Payments). Batch #134 for \$75,166.99; vendor payments Batch #135 for \$14,427.18; (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel; Absent; Mike Smith,) (Exhibit B)
2. M. Odsather discussed the highlighted items from the Budget Comparison report. (Exhibit C)
3. On a motion by Tom Barcellos and a second by Davy Gobel the board voted to approve budget revisions with control number #100839270 (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,) (Exhibit D)
4. On a motion by Tom Barcellos and a second by Davy Gobel the board voted to approve County review of the 2015-2016 budget (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,) (Exhibit E)
5. M. Odsather explained that there was an error in the Gann Limit calculations and that the district would need to pass an amended resolution. On a motion by Tom Barcellos and a second by Davy Gobel the board voted to approve the amended Gann Limits Appropriations Resolution #4 (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,) (Exhibit F)
6. On a motion by Tom Barcellos and a second by Davy Gobel the board voted to approve September payroll (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,) (Exhibit G)

OLD BUSINESS:

1. M. Odsather explained that the recommendation by the districts consultants at SchoolWorks was to start with the planning for the modernization project the district was eligible for. This would ensure that the district would be in line for funding if the bond passes. Mr. Maldonado asked if that was the reason for the planning being done now. M. Odsather explained that if the district didn't move forward with the planning now then it could possibly miss out on the funding from the bond if it passes. Then the district would have to wait for another bond. M. Odsather also stated the last bond was passed in 2006. Mr. Maldonado asked if everyone would move down to Pleasant View Elementary. T. Barcellos stated that was an option. M. Odsather also explained that the school busses or their engines would need to be replaced by 2023, and the district couldn't move back to the Pleasant View West site because of transportation and lack of Kindergarten restroom facilities. M. Odsather explained that they could roll the planning expenditures into the COP. On a motion by T. Barcellos and a second by Davy Gobel the board voted to approve with modernization planning (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,)
2. M. Odsather presented the updated proposal from CTL for the new pump for the Pleasant View Elementary site. On a motion by T. Barcellos and a second by Davy Gobel the board voted to approved the proposal for the new pump from CTL.(4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,)(Exhibit H)
3. M. Odsather explained that the new well at the Pleasant View West site would need to be tested. On a motion by Tom Barcellos and a second by Davy Gobel the board voted to approve water quality testing on the new well at Pleasant View West. (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,)

NEW BUSINESS:

1. M. Odsather presented the monthly calendar to the board for their review. (Exhibit I)
2. M. Odsather mentioned that Mr. Garcia, Mr. Maldonado, Mrs. Parrish, Mr. Luevano, Ms. Kusnierek had attended Leadership in Stockton and the focus on the work was using data. M. Odsather presented the LCAP goals as well as SBAC results and comparisons to other districts to board for review, and explained that the new accountability measures would be 40% SBAC results and 60% district generated metrics. The district appealed to the state due to a grade level that didn't follow instructions on the administering the test. The state denied the districts appeal. M. Odsather further explained it was a baseline year for the new testing. Mr. Krenk asked if the district had to adopt a new curriculum next year. M. Odsather explained that the district doesn't have to adopt new curriculum. M. Odsather explained that visitors from Porterville Unified were impressed with the collaboration in the classrooms. M. Odsather pointed out that the English Learners outscored the State averages on the SBAC in 5th -8th. The district has high mobility and so it's difficult for our students to have consistency and means our teachers have to differentiate to meet the student's needs. Mr. Krenk stated that he sees the online programs to be very beneficial due to how well they differentiate for his students. M. Odsather stated he didn't see those programs going away because we need to meet kids where they are at. Mr. Krenk stated that no matter what curriculum we use it won't change all the things we have learned over the last few years like the protocols and strategies, and a focus on early literacy. (Exhibit J)

3. On a motion by Tom Barcellos and a second by Rusty Gobel the board voted to approve the contract with SLD E-Rate for consulting services (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,) (Exhibit K)
4. On a motion by Tom Barcellos and a second by Rusty Gobel the board voted to approve the date for the annual organizational meeting (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,) (Exhibit L)
5. On a motion by Tom Barcellos and a second by Davy Gobel the board voted to approve the contract with TCOE for Health Services (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,) (Exhibit M)
6. On a motion by Tom Barcellos and a second by Alex Garcia the board voted to approve the Acceptable Use Policy (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,) (Exhibit N)
7. On a motion by Davy Gobel and a second by Rusty Gobel the board voted to approve Resolution #5 for the EPA account. (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,) (Exhibit O)
8. M. Odsather stated the district had the opportunity to apply to the State of California to allow the attendance to be rolled back to the previous year due to drought being listed as an emergency condition. M. Odsather explained that this would hopefully change the districts P-2 ADA from 507 in April of 2015 to 537 thereby increasing the revenue for 2015-2016. On a motion by Rusty Gobel and a second by Davy Gobel the board voted to approve the J-13 request for allowance of attendance due to drought conditions. (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,) (Exhibit P)
9. M. Odsather presented the bid and piggyback proposal with the deduction of building C to the board for review. Long Term the if the buildings were in place and enrollment didn't come back the district would be able to move the students all down to one site, and in the future maybe look at using the West campus as a charter school. Mr. Krenk asked about the new buildings having permanent walls or folding walls and the concern about the sound. M. Odsather explained that the buildings were designed with folding walls to give teachers the flexibility to move kids around to help differentiate for students needs. Mr. Odsather acknowledged that sound is a concern, and it really comes down to classroom management. Mr. Krenk asked if the walls could be permanent and Mr. Maldonado asked if the plans could be changed. T. Barcellos said that plans had already been approved and the district was moving forward. On a motion by Tom Barcellos and a second by Rusty Gobel the board voted to approve the bid from JTS with the deduction of Building C from the original bid, and the piggyback award for relocatable buildings for new construction to JTS modular. (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,) (Exhibit Q)
10. On a motion by Tom Barcellos and a second by Rusty Gobel the board voted to approve the agreement for 403b and 457 payroll administration. (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,) (Exhibit R)

CLOSED SESSION:

1. On a motion by Rusty Gobel and a second by Tom Barcellos the board voted to go into closed session 7:45pm (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,) On a motion by Tom Barcellos and a second by Rusty Gobel the board voted to move out of closed session 8:00pm (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith,)

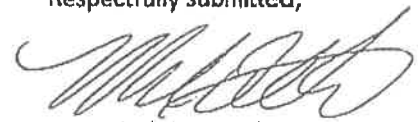
REPORT:

1. No Action Taken

ADJOURNMENT:

1. On a motion by Rusty Gobel and a second by Tom Barcellos the board voted to adjourn 8:02pm. (4-0) (Ayes; Alex Garcia, Tom Barcellos, Rusty Gobel, Davy Gobel: Absent; Mike Smith.

Respectfully submitted,



Mark G. Odsather,
Secretary

Alex Garcia, President & Clerk
or Tom Barcellos, Vice President

Section 00 5210 – Form of Agreement

MASTER PURCHASE AGREEMENT

This purchase agreement executed on the 25th day of November, 2015 in the County of Tulare, State of California, by and between the Pleasant View Elementary School District, herein after called the District, and JTS Modular, Inc., herein after called the Manufacturer, WITNESSETH that the District and the Manufacturer for the considerations stated herein agree as follows:

**ARTICLE 1
SCOPE OF CONTRACT**

The Manufacturer shall provide all equipment specified on any Deferred Purchase Order (EXHIBIT C) issued by the District under this agreement, including classrooms and other facilities and related items listed in the pricing sheets and all work to be performed by the Manufacturer at the District's Site, in exchange for a consideration governed by the terms and conditions of this agreement and the General Conditions.

**ARTICLE 2
TIME OF COMPLETION**

The Manufacturer shall provide the equipment specified on any Deferred Purchase Order issued by the District under the agreement and installation to the District in the time specified in the contract documents. If any of the options or additives is chosen, additional calendar days will be granted if requested in writing by the Manufacturer. (Subject to delays and any other unforeseeable problems to include but not limited to acts of God, acts of government, acts of DISTRICT or anyone employed by it, or acts of another contractor engaged in the performance of a contract for DISTRICT, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, or delays of subcontractor due to those causes).

**ARTICLE 3
CONTRACT PRICE**

The contract sum is the amount payable by the District to the Manufacturer for the providing of equipment and installation under this agreement. The Contract sum shall be the amount or amounts listed on Project Specific Pricing Sheets (EXHIBIT A) derived from General Pricing Sheet (EXHIBIT B) and shall be calculated on the Deferred Purchase Order (EXHIBIT C) for each separate order.

ARTICLE 4
PAYMENT TERMS

- a. Each month, within 30 days after receipt of an approved periodic estimate for partial payment of a Deferred Purchase Order, MANUFACTURER shall be paid a sum equal to 95 percent of the value of work performed and materials delivered on the ground, or stock subject to or under the control of DISTRICT and unused up to the last day of the previous month, less aggregate previous payments. Monthly payments shall be made only on the basis of monthly estimates which shall be prepared by MANUFACTURER on a form approved by Architect 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 the estimate shall operate to release MANUFACTURER or any surety from any damages arising from the work or from enforcing each and every provision of the contract. DISTRICT shall have the right to correct any error made in any estimate for payment. MANUFACTURER shall not be entitled to have any payment estimate processed or any payment for work performed so long as any lawful or proper direction given by DISTRICT or Architect concerning the work, or any portion, has not been complied with. The final payment of 100 percent of the value of the work done under this contract, if unencumbered, shall be made 35 days after recordation by DISTRICT of the Notice of Completion. Acceptance will be made only by an action of the governing board of DISTRICT. If the DISTRICT does not pay the MANUFACTURER within thirty days after receipt of an undisputed and properly submitted payment request for a progress payment, excluding that portion of the final payment designated by the contract as retention earning, then the DISTRICT shall pay interest at the legal rate set forth in the Code of Civil Procedure Section 685.010. If the Architect does not issue a Certificate for Payment, through no fault of the MANUFACTURER, within seven days after receipt of the MANUFACTURER's Application for payment, the number of days available to Owner to make a payment without incurring interest pursuant to this section shall be reduced by the number of days by which the District exceeds the seven-day return requirement. Said interest penalty is the sole recourse of Manufacturer and Manufacturer shall have no right to stop the Work until payment of the amount owing has been received, nor shall the Contract Time be extended, nor shall the Contract Sum be increased in any way, including by reason of any costs incurred by Manufacturer, except to the extent of said interest payment.
 1. In the event of a dispute between the District and Manufacturer, the District may withhold from the final payment an amount not to exceed 150 percent of the disputed amount. Except as so provided, the District shall release the retention withheld within 60 days after filing of the notice of completion.

2. In the event that retention payments are not made within the time periods described above, a charge of 2% per month of the withheld amount shall be paid to the Manufacturer.
- b. In addition to any amounts(s) which DISTRICT may retain under the article entitled "PAYMENTS"; DISTRICT may withhold sufficient amount(s) of any payment(s) otherwise due to MANUFACTURER, as in its judgment may be necessary to cover:
1. Payments which may be past due and payable for claims against MANUFACTURER or any subcontractors for labor or materials furnished in the performance of work under this contract.
 2. Defective work not remedied.
 3. Failure of MANUFACTURER to make proper payments to its subcontractor(s) or material men for materials or labor.
 4. Completion of contract if there exists a reasonable doubt that this contract can be completed for the balance then unpaid.
 5. Failure to maintain current record drawings.
 6. Costs and expenses of alternate educational facilities if the MANUFACTURER fails to complete the project within the period of time required by the contract documents.
 7. Failure of the MANUFACTURER fails to respond to Proposal Requests and/or Supplemental Instructions issued by the Architect in a timely manner such that a job delay is not caused.
- c. DISTRICT may apply the withheld amount(s) to the payment of any claims or obligations at its discretion. In so doing, DISTRICT shall be deemed the agent of MANUFACTURER and any payment made by DISTRICT shall be considered to be a payment made under this contract by DISTRICT to MANUFACTURER, and DISTRICT shall not be liable to MANUFACTURER for the payments made in good faith. The payments may be made without prior judicial determination of the claim obligations. DISTRICT shall submit to MANUFACTURER an accounting of the funds disbursed on behalf of MANUFACTURER.
- d. SUBSTITUTION OF SECURITIES: This project is subject to the provisions of Public Contract Code 22300 whereby the Manufacturer may elect to enter into an escrow for the deposit of securities and/or funds withheld to ensure performance of the contract. Any escrow used shall be established using the escrow agreement form specified in the Contract Documents. Pursuant to the provisions of Public Contract Code Section 22300, MANUFACTURER may substitute certain securities for any funds withheld by DISTRICT to ensure its performance under this contract.

ARTICLE 5 CONTRACT DOCUMENTS

4.0 The contract documents shall consist of this agreement, the specifications and drawings, all addenda and bulletins thereto, the Notice to Manufacturers Calling for Bids, the General Conditions and Instructions to Bidders, the Bid Form including all pricing provided with the bid, all documents forming a part of the bidding package, and all other documents signed by both parties relating to the subject matter of this contract. The intention of the Contract documents is to include all equipment and work which may reasonably inferable from the Contract documents as being necessary to produce the intended results.

5.2 The specifications and drawings are intended to cooperate, so that any work exhibited in the drawings and not mentioned in the specifications, or vice versa, is to be executed the same as if both mentioned in the specifications and set forth in the drawings, to the true intent and meaning of said drawings and specifications when taken together.

5.3 Purchase agreement shall be signed by both District/subsequent user and the Manufacturer within fourteen (14) days after receipt of notification of award, with terms and conditions mutually agreed upon by both parties.

5.4 The term "work" as used in this Agreement included all labor (installation, setup and takedown of the Equipment) necessary to produce a completed installation and all materials and Equipment incorporated or to be incorporated in such work.

ARTICLE 6 INDEMNITY

6.1 Manufacturer shall indemnify, hold harmless and defend District and its Board of Trustees, officers, agents and employees from and against all claims, damages, losses and expenses, including reasonable costs and attorneys' fees, arising out of or resulting from Manufacturer's performance, or work performed by Manufacturer's agents or employees, or subcontractors employed on the project, their agents or employees, or subcontractors employed on the project, their agents or employees, exception only such injury or harm as may be claims, demands, or liabilities occurring after completion of the project as well as during the progress of the work.

ARTICLE 7

7.1 Manufacturer represents that Manufacturer has secured the payment of Worker's Compensation insurance in compliance with the provisions of the Labor Code of the State of California and during the performance of this work will continue to provide worker's compensation insurance. Manufacturer shall supply the District with a certificate of insurance evidencing that Worker's Compensation insurance is in effect and providing that the District will receive fourteen (14) days notice of cancellation. If Manufacturer self-insures Worker's Compensation, a Certificate of Consent to Self-Insure must be provided to District. By execution of this Agreement, Manufacturer acknowledges awareness of the provision of Labor Code sections 1861 and 3700 and agrees to comply with those provisions.

ARTICLE 8 INSURANCE

8.1 During the life of this contract, MANUFACTURER shall take out and maintain insurance as required by the Master Purchase Agreement and the General Conditions and in the following amounts:

- a. Owner's Protective Insurance \$1,000,000.00
(The Owner and its officers, agents, and employees and the Architect and the Architect's Consulting Engineers and their employees may be named as additional insured on the contractor's liability policy in lieu of a separate policy).
- b. Workers Compensation Statutory limits.
- c. General Liability \$1,000,000.00 Combined Single Limit
(This may be on an "occurrence" or "claims made" basis. If it is issued on a "claims made" basis, the policy shall provide for a non-cancelable 5-year extended reporting period).
- d. Automobile Liability \$1,000,000.00 Combined Single Limit per Occurrence.
- e. "All Risk" insurance to the full insurable value of the work.

ARTICLE 9

9.1 SEVERABILITY. In the event any provision of this agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision thereof.

9.2 AMENDMENTS. The terms and conditions of this agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except in written agreement, signed by both parties.

9.3 ENTIRE AGREEMENT. This Agreement, along with the contract documents referenced in Article 5.1 constitutes the entire agreement between the parties. There are no understandings, agreements, representations or warranties express or implied that are not specified in this Agreement. Manufacturer, by the execution of this agreement, understands it, and agrees to be bound by its terms and conditions.

9.4 PATENTS AND ROYALTIES. The Manufacturer shall pay all royalties and license fees arising from the use by him or by any person directly or indirectly under contract with him or employed by him or any material matter, article or thing, whatever its composition may be or however manufactured and whether or not erected or installed on the site or in the building, or by reason of the use of any art, article, machine, device, method, process or equipment used in performing this work.

9.5 POSSIBLE LEASE PURCHASE AGREEMENTS. This agreement is for the purchase of relocatable building(s). The District may, however, exercise its authority under Public Contract Code section 17597 to sell any relocatable building owned by, or to be owned by, the District pursuant to this Agreement. The Manufacturer agrees to take any and all actions requested by the District which are necessary to effect any such transfer under Public Contract Code section 17597 to include, by way of example only, accepting payment from any third party to whom any such transfer is made.

9.6 APPLICABLE LAW. The laws of the State of California govern this Contract. Each and every provision of law and clause required by law to be included in the Contract shall be deemed to be inserted herein and the Contract shall read and enforced as though it were included. If through mistake or otherwise any such provision is not included, or is not currently included, then upon application or either party the Agreement shall be physically amended to make such inclusion or correction.

9.7 PREVAILING WAGES. District 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". It is the District's own determination that none of the offsite manufacturing activities required of the Manufacturer under the Contract, individually or collectively, constitute a "public work" for purposes of the Prevailing Wage Laws.

Manufacturer is also aware of the requirements of the Prevailing Wage Laws and agrees to fully comply with such Prevailing Wage Laws to the extent that they apply to any activities it will undertake under the contract. Manufacturer acknowledges that it has been admonished by the District that it should not rely on the District's determination about the application of those laws to activities it will undertake under the contract in making its own determination as to whether and how the Prevailing Wages apply to any of those activities. Manufacturer also understands that it may seek and shall comply with a determination of the Director of Industrial Relations as to the applicability of Prevailing Wage Laws as to any activity it is required to undertake by the Contract. If Manufacturer determines or is informed that the

Director of Industrial Relations has determined that the Prevailing Wage Laws apply to any activity which Manufacturer undertakes under the Contract, Manufacturer shall notify District in writing so that it can carry out obligations it may have under the Prevailing Wage Laws and make any necessary changes in the Contract pursuant to Section 9.6 above.

Manufacturer agrees to defend, indemnify and hold the District, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure by the Manufacturer or its agents, suppliers, or contractors to comply with the Prevailing Wage Laws.

9.8 OTHER AGENCIES' RIGHT TO ORDER. The District consents to other public school districts, community college districts, and public agencies throughout the State of California as identified on the attached list, purchasing identical items at the same unit price(s) under the terms and conditions of this Contract, as may be authorized by Sections 20118 and 20652 of the Public Contract Code or other legal authority. Any use of this Contract by other public agencies is subject to each of the following:

9.8.1. The District makes no representation that use of this Contract by any other public agency is, in fact, authorized by law. The District recommends that, at a minimum, any agency considering such use consult with its own legal counsel before doing so.

9.8.2. Any other public agency authorized by law to use this Contract and electing to do so will enter into a separate contract with the Manufacturer. The District will not be a party to any such contract.

9.8.3. The District waives any right it may have to require other agencies using this Contract to draw their warrants in its favor and consents to each agency making payments directly to the Manufacturer.

9.8.4. Sales tax and freight/shipping charges included in the Contract apply to the Oro Grande School District only. Additional sales tax and freight/shipping charges may be required on purchases by other agencies and are outside the scope of this Contract.

9.8.5. Modifications may be required for specific regional locations. These items may include but not be limited to Wind Loading, Heating, Ventilating, Cooling, and Roof Loading. Additional cost may be required for any such modifications and are outside the scope of this Contract.

9.8.6. By using this Contract in any way, any agency doing so and the Manufacturer agree to defend, indemnify and hold the District, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any such use.

9.9 WARRANTY. A Manufacturer hereby warrants each building supplied delivered and installed under this Agreement as follows: Manufacturer hereby guarantees that it will correct, at the sole cost of Manufacturer, any defects resulting from faulty manufacture or installation of the buildings or from the use of defective material in the manufacture thereof and noted by

District and communicated to Manufacturer in writing within a period of one (1) year from the date of the recording of the Notice of Completion by the District. Notwithstanding the foregoing; Manufacturer hereby warrants the roof, including any problems or damages that result from or are related to any effects resulting from faulty manufacture, installation or use of defective material in the manufacture thereof for a period of two (2) years from the date of the recording of the Notice of Completion by the District.

ARTICLE 10
TERMS OF CONTRACT

This agreement shall expire five (5) years from the date of execution of the Master Purchase Agreement unless terminated earlier in accordance with the general conditions.

IN WITNESS WHEREOF, this Master Purchase Agreement has been duly executed by the above named parties, on the day and year first above written.

MANUFACTURER: JTS Modular, Inc.

By: PHILLIP ENGLER PRESIDENT
Printed Name of Individual & Title

Signed By: [Signature] Date: 11/25/15

DISTRICT: Pleasant View Elementary

By: MARK ORRATHER
Printed Name of Individual & Title

Signed By: [Signature] Date: 11/25/15

Board Reference Material

SUBJECT TITLE: Pacheco HS Agricultural Facility Application and Resolution

REQUESTED ACTION: Adopt

Action X

Discussion/Information

RECOMMENDATION:

It is recommended the Board adopt Resolution #13-18 approving the Pacheco High School Agricultural Facility project and finding the project categorically exempt from CEQA.

BACKGROUND INFORMATION:

Staff proposes the Pacheco High School Agricultural Facility project.

The California Environmental Quality Act (CEQA) generally requires public agencies to consider and document the environmental impacts of all “discretionary projects proposed to be carried out or approved by public agencies.” (Pub. Res. Code, § 21080). CEQA exempts certain projects from further CEQA evaluation, including projects consisting of the new construction of minor structures accessory to existing institutional facilities. (“Class 3 Exemption;” Cal. Code Regs., tit. 14, § 15314).

The attached Resolution would authorize the Project and makes findings that the Project is exempt from further CEQA evaluation as a project consisting of “construction of minor structures accessory to existing institutional facilities” pursuant to Cal. Code Regs., tit. 14, § 15314.

HOW DOES THIS ACTIVITY SUPPORT BOARD GOALS?

This activity is operational in nature and does not directly support a Board Goal.

ALTERNATIVES/IDENTIFIED OPPOSITION:

N/A

SPECIFIC FINANCIAL IMPACT (Include Impact on School District Facilities):

N/A

ORIGINATOR: Don Laursen, Assistant Superintendent-Administrative Services
Date: April 26, 2018

RESOLUTION NO. 13-18

**BEFORE THE GOVERNING BOARD OF
LOS BANOS UNIFIED SCHOOL DISTRICT**

**APPROVAL OF A CATEGORICAL EXEMPTION FROM
THE CALIFORNIA ENVIRONMENTAL QUALITY ACT FOR THE
PACHECO HIGH SCHOOL AGRICULTURAL EDUCATION FACILITY**

WHEREAS, Los Banos Unified School District (“District”) currently operates Pacheco High School at 200 Ward Road, Los Banos, CA 93635; and

WHEREAS, Pacheco High School Agriculture Department is proposing to construct and operate agricultural education facilities on approximately 2 acres in the northern portion of the existing Pacheco High School campus (“Project”) as described in the attached “Exhibit A”; and

WHEREAS, prior to construction of the Project, the District must ensure the Project complies with the requirements of the California Environmental Quality Act (“CEQA”); and

WHEREAS, categorical exemptions to CEQA are set forth in Article 19 of Title 14 of the California Code of Regulations (“CEQA Guidelines”); and

WHEREAS, CEQA Guidelines Section 15314 sets forth an exemption from CEQA for minor additions to schools and CEQA Guidelines Section 15311 sets forth an exemption from CEQA for construction of minor structures accessory to existing institutional facilities.

NOW THEREFORE BE IT RESOLVED, that the Governing Board of Los Banos Unified School District hereby finds and resolves as follows:

1. That all of the recitals set forth above are true and correct, and the Board so finds and determines.
2. That the Project is exempt from CEQA pursuant to CEQA Guidelines Sections 15314 and 15311.
3. That the District’s Superintendent, or the Superintendent’s designee, is instructed to file a Notice of Exemption from CEQA, consistent with this Resolution, attached hereto as Exhibit “A,” with any and all appropriate public agencies or entities.
4. This Resolution shall take effect immediately upon adoption.

THE FOREGOING RESOLUTION was adopted by the Governing Board of Los Banos Unified School District, at a regular meeting of the Board held on April 26, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Anthony Parreira, President
Governing Board
Los Banos Unified School District
Merced County, California

CERTIFIED TO BE A TRUE
AND CORRECT COPY:

Margaret A. Benton
Governing Board
Los Banos Unified School District
Merced County, California

EXHIBIT “A”

NOTICE OF EXEMPTION

Notice of Exemption**Appendix A**

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk

County of: Merced

2222 M Street

Merced, CA 95340

From: (Public Agency): _____
Los Banos Unified School District
1717 S. 11th Street, Los Banos, CA 93635

(Address)

Project Title: Pacheco High School Agricultural Education Facilities

Project Applicant: Los Banos Unified School District

Project Location - Specific:

North side of Pacheco High School campus, 200 Ward Road, Los Banos

Project Location - City: Los Banos Project Location - County: Merced

Description of Nature, Purpose and Beneficiaries of Project:

Please see attached.

Name of Public Agency Approving Project: Los Banos Unified School District

Name of Person or Agency Carrying Out Project: Los Banos Unified School District

Exempt Status: **(check one):**

- ☐ Ministerial (Sec. 21080(b)(1); 15268);
- ☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));
- ☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- ☒ Categorical Exemption. State type and section number: 15314 Minor Additions to Schools and
- ☐ Statutory Exemptions. State code number: 15311 Accessory Structures

Reasons why project is exempt:

Please see attached.

Lead Agency
Contact Person: Don Laursen, Assistant Supt. Area Code/Telephone/Extension: (209) 826-3801
Ext. 7010

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? ☐ Yes ☐ No

Signature: _____ Date: _____ Title: _____

☒ Signed by Lead Agency ☐ Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: _____

Attachment to Pacheco High School Agricultural Education Facilities Notice of Exemption

The project consists of the construction and operation of agricultural education facilities on an existing high school campus. The facilities to be constructed will be on approximately 2 acres and will include a 15,623 square foot single story metal barn for the housing and care of up to 40 sheep, 40 goats and 60 pigs. In addition to animal pens, the building will include three tack rooms and a covered practice show arena. Future plans could include facilities for a limited number dairy and beef cattle. The project includes a small pasture area within the 2-acre site, a 10,000 gallon water storage tank and a 30 foot wide driveway connected to Ward Road.

The project is exempt under State CEQA Guidelines Section 15314 (Minor Additions to Schools). The project is being proposed as part of the Pacheco High School agricultural education program and will not add any classrooms or student capacity to the existing campus. The project is also exempt under Section 15311 (Accessory Structures), which exempts construction of minor structures accessory to existing institutional facilities.

Board Reference Material

SUBJECT TITLE: **Proposal: Technicon Engineering Services, Inc.**

REQUESTED ACTION: Approve

Action X

Discussion/Information

RECOMMENDATION:

It is recommended the Board approve the proposal from Technicon Engineering Services, Inc. to perform required testing services for the Loftin Changing Rooms project.

BACKGROUND INFORMATION:

Technicon will perform required soil compaction testing.

HOW DOES THIS ACTIVITY SUPPORT BOARD GOALS?

This activity is operational in nature and does not directly support a Board Goal.

ALTERNATIVES/IDENTIFIED OPPOSITION:

N/A

SPECIFIC FINANCIAL IMPACT (Include Impact on School District Facilities):

The contract estimate is unknown at the time this BRM is published, but will be included with Technicon's proposal at the Board meeting. The cost will be paid from Capital Improvement Fund 40.

ORIGINATOR: Don Laursen, Assistant Superintendent-Administrative Services
Date: April 26, 2017

Board Reference Material

SUBJECT TITLE: **Proposal: Jim Womack, Inspector of Record**

REQUESTED ACTION: Approve

Action X

Discussion/Information

RECOMMENDATION:

It is recommended the Board approve the proposal from Jim Womack, Inspector of Record to perform required inspection services for the Loftin Changing Rooms project.

BACKGROUND INFORMATION:

Jim Womack will perform required Site Inspection services at Loftin Stadium.

HOW DOES THIS ACTIVITY SUPPORT BOARD GOALS?

This activity is operational in nature and does not directly support a Board Goal.

ALTERNATIVES/IDENTIFIED OPPOSITION:

N/A

SPECIFIC FINANCIAL IMPACT (Include Impact on School District Facilities):

The contract estimate is \$3,000. The cost will be paid from Capital Improvement Fund 40.

ORIGINATOR: Don Laursen, Assistant Superintendent-Administrative Services
Date: April 26, 2017

April, 04 2018

Los Banos Unified School District
1717 S. 11th Street
Los Banos, CA 93635-4800

TO: Don Laursen
FROM: Jim Womack, Project Inspector
RE: Loftin Modulares Los Banos

I would like to thank for the opportunity to quote the inspection services for this project.

The inspection fee for this project will be a flat rate of .015% or an estimated \$3,000 of the total construction cost, which is estimated to be \$200,000. The project has a 60 day duration and is scheduled to start April 19, 2018. Any lab testing, special inspections or outside inspections (Health Department) for this project are not covered in my proposal. At this time there is lab testing for this project.

In the event the project runs over the 60 days, The district and I will negotiate the cost to finish.

If my quote is acceptable, please issue a purchase order for service.

If you have any questions I can be reached at (209) 658-3253.



Jim Womack

CC, File

Board Reference Material

SUBJECT TITLE: **Proposal: Technicon Engineering Services, Inc.**

REQUESTED ACTION: Approve

Action X

Discussion/Information

RECOMMENDATION:

It is recommended the Board approve the proposal from Technicon Engineering Services, Inc. to perform required testing services for the Pacheco High School Modulares project.

BACKGROUND INFORMATION:

Technicon will perform required soil compaction testing.

HOW DOES THIS ACTIVITY SUPPORT BOARD GOALS?

This directly supports District Goal #5.

ALTERNATIVES/IDENTIFIED OPPOSITION:

N/A

SPECIFIC FINANCIAL IMPACT (Include Impact on School District Facilities):

The contract estimate is unknown at the time this BRM is published, but will be included with Technicon's proposal at the Board meeting. The cost will be paid from Capital Improvement Fund 40.

ORIGINATOR: Don Laursen, Assistant Superintendent-Administrative Services
Date: April 26, 2017

Board Reference Material

SUBJECT TITLE: **Proposal: Jim Womack, Inspector of Record**

REQUESTED ACTION: Approve

Action X

Discussion/Information

RECOMMENDATION:

It is recommended the Board approve the proposal from Jim Womack, Inspector of Record to perform required inspection services for the Pacheco High School Modularity project.

BACKGROUND INFORMATION:

Jim Womack will perform required Site Inspection services at Pacheco High School.

HOW DOES THIS ACTIVITY SUPPORT BOARD GOALS?

This directly supports District Goal #5.

ALTERNATIVES/IDENTIFIED OPPOSITION:

N/A

SPECIFIC FINANCIAL IMPACT (Include Impact on School District Facilities):

The contract estimate is \$13,500. The cost will be paid from Capital Improvement Fund 40.

ORIGINATOR: Don Laursen, Assistant Superintendent-Administrative Services

Date: April 26, 2017

April, 19 2018

Los Banos Unified School District
1717 S. 11th Street
Los Banos, CA 93635-4800

TO: Don Laursen
FROM: Jim Womack, Project Inspector
RE: PHS Modulares Los Banos

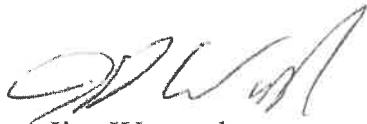
I would like to thank for the opportunity to quote the inspection services for this project.

The inspection fee for this project will be a flat rate of .015% or an estimated \$13,500 of the total construction cost, which is estimated to be \$900,000. The project has a 90 day duration and is scheduled to start May 10, 2018. Any lab testing, special inspections or outside inspections (Health Department) for this project are not covered in my proposal. At this time there is lab testing for this project.

In the event the project runs over the 90 days, The district and I will negotiate the cost to finish.

If my quote is acceptable, please issue a purchase order for service.

If you have any questions I can be reached at (209) 658-3253.



Jim Womack

CC, File

Board Reference Material

SUBJECT TITLE: **Proposal: DC Inspections, Inc.**

REQUESTED ACTION: Approve

Action X

Discussion/Information

RECOMMENDATION:

It is recommended the Board approve the proposal from DC Inspections, Inc. to perform required testing services for the Pacheco High School Modulares project.

BACKGROUND INFORMATION:

DC Inspections, Inc. will perform required In-Plant Special Inspection testing, e.g., materials, welds, etc., at the JTS plant.

HOW DOES THIS ACTIVITY SUPPORT BOARD GOALS?

This directly supports District Goal #5.

ALTERNATIVES/IDENTIFIED OPPOSITION:

N/A

SPECIFIC FINANCIAL IMPACT (Include Impact on School District Facilities):

The contract estimate is \$7,600. The cost will be paid from Capital Improvement Fund 40.

ORIGINATOR: Don Laursen, Assistant Superintendent-Administrative Services

Date: April 26, 2017

Los Banos Unified School District

1966 11th Street
Los Banos, CA, 93635

RE: Modular Classrooms at Pacheco HS

1966 S 11th St
Los Banos, Ca 93635

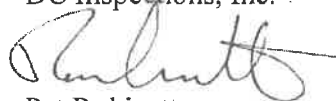
Dear Don Laursen,

We are pleased to submit to you this proposal for the above referenced project. Below is a proposal for the upcoming project that provides a breakdown of inspections, testing and costs for in plant services at JTS Modular in Bakersfield Ca. Proposal total is a "Not to Exceed" amount.

<i>Inspection / Testing Services</i>	<i>Qty</i>	<i>Units</i>	<i>Unit Price</i>	<i>Total</i>
In Plant Services (8 Moment Frame Bldg assemblies)	8	per	\$950.00	\$7,600.00
Material/Weld Inspection/Daily QA Observations				
Ultrasonic Testing (UT) material 5/16" and >				
Material ID and Sampling Reinf Steel (offsite)				
Reinforcing Steel Lab Testing				
Managing Engineer Review				
Office Administration/Distribution/DSA Submittals				
Total Amount -				\$7,600.00

This proposal is based on the DSA approved documents. Testing and/or inspections listed satisfy the requirements set forth by DSA Interpretation of Regulations. Should you have any questions please feel free to call. We look forward to hearing from you.

Respectfully submitted,
DC Inspections, Inc.



Pat Robinett
Regional Manager

Board Reference Material

SUBJECT TITLE: Proposal: Leach Group

REQUESTED ACTION: Approve

Action X

Discussion/Information

RECOMMENDATION:

It is recommended the Board approve the proposal from Leach Group to perform required testing services for the Pacheco High School Modulares project.

BACKGROUND INFORMATION:

Leach Group will perform required In-Plant Inspection testing at the JTS plant.

HOW DOES THIS ACTIVITY SUPPORT BOARD GOALS?

This directly supports District Goal #5.

ALTERNATIVES/IDENTIFIED OPPOSITION:

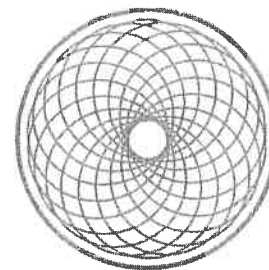
N/A

SPECIFIC FINANCIAL IMPACT (Include Impact on School District Facilities):

The contract estimate is \$3,600. The cost will be paid from Capital Improvement Fund 40.

ORIGINATOR: Don Laursen, Assistant Superintendent-Administrative Services

Date: April 26, 2017



Leach Group

Proposal

April 24, 2018

Modular In-plant Inspection: *Pacheco High School Classroom*

ATTN: Don Laursen

Los Banos Unified School District

1717 S. 11th Street

Los Banos, Ca 93635

This proposal is in connection with the above-mentioned projects .
Inspection includes but not limited to (Framing , Electrical ,
Plumbing ,HVAC ,Sheetrock ,Glazing ,Roofing and all finishes).

This proposal does NOT include special inspection (Materials testing , Welding and Concrete sampling) .

In - Plant inspection of

DSA APP.# 02-XXXXXX

File # XX-XX

Per floor price: **\$450.00** (8 floors)

Hourly Rate: **\$98.00**

Special Inspection: **\$ N/A** (N/A floors)

Total Proposed : \$ 3,600.00

Accepted by .

Los Banos Unified School District