

San Mateo Union High School District
Approval of Consulting Agreements, Purchase Orders and Contracts
Submitted to the Board of Trustees on 01/14/16

Vendor	Description	Fund	Amount
Herff Jones, Inc.	Hillsdale High School Yearbooks (2017)	General Fund	\$ 46,827.78
Gateway Academy	Special Education Agreement	General Fund	\$ 127,750.00
John Deere	Grounds Equipment	General Fund	\$ 131,710.98
All Fence Company, Inc.	Self-locking security gate for: AHS,BHS,CHS,HHS,MHS	General Fund	\$ 39,080.00
	Preventative Maintenance for all synthetic turf fields (Bi-Annual) and GMAX testing (Annual): AHS, BHS, HHS & SMHS		
FieldTurf		General Fund	\$ 32,095.00
Total			\$ 377,463.76

For Information Only

Contracts under \$25,000 that were signed by the Superintendent

Requestor Name	Contract	Date Received	Date Returned	Amount
Jeff Gilbert	El Camino Charter Lines, Inc. (HHS-bus to transport football team to Independence H.S.)	12/3/2015	12/4/2015	\$892.35
Jeff Gilbert	InMotion Entertainment (HHS-DJ agreement for Homecoming dance 11/14/15)	12/3/2015	12/4/2015	\$800.00
Debbie/Bruce Bazzini	All Fence Company, Inc. (Transp.-replace and repair damaged posts and replace 30' of damaged 8' fence)	12/4/2015	12/4/2015	\$1,890.00
Pat Kurtz	Flix In Motion (AHS-photo graffiti wall, photobooth for winter formal dance 2/13/16)	12/9/2015	12/10/2015	\$1,700.00

Requestor Name	Contract	Date Received	Date Returned	Amount
Pat Kurtz	Lezlie Bernal/Party Psychic (AHS-band for winter formal)	12/9/2015	12/10/2015	\$1,125.00
Debbie/Bruce Bazzini	C.H. Bull (Maint.-repair work on Genie Run-a-bout)	12/9/2015	12/10/2015	\$484.06
Debbie/Billy Dekom	A-Global General Contractor (SMH-roof over weight room needs repair)	12/9/2015	12/10/2015	\$2,800.00
Debbie/Don Ahuna	United California Fire Protection (AHS, BHS, CHS, HHS, MHS, PHS-semi-annual inspections and commercial grease exhaust system cleaning on kitchen hoods)	12/9/2015	12/10/2015	\$5,763.00
Kirk Black	Turnitin (School Licensing Fee)	12/10/2015	12/10/2015	\$20,370.00
Debbie/Jim Hyde	Timberline (BHS-remove two dead pine trees in front of the school)	12/14/2015	12/14/2015	\$4,850.00
Debbie/Dan Dobbins	All Car Auto Body & Paint (Transp.-parts and labor to repair Van #71)	12/11/2015	12/14/2015	\$5,594.90
Debbie/Don Ahuna	Redwood Debris Box Service (PHS-parts and labor to repair trash compactor)	12/10/2015	12/14/2015	\$192.00
Debbie/Steve Weigant	Pacific Coast Trane Service (BHS-unable to use EMS System in the new building-UDP port needs to be changed out to fix problem)	12/10/2015	12/14/2015	\$1,515.00
Debbie/Steve Weigant	Pacific Coast Trane Service (AHS, CHS, HHS, MHS, SMHS-this will enable staff, while out in the field, to interface their lap tops with EMS system)	12/10/2015	12/14/2015	\$3,265.00
Debbie/Denis Vorrises	Lincoln Oven Company (SMH-repairs needed on pizza oven)	12/10/2015	12/14/2015	\$652.00
Paul Belzer	Stephanie Barea, Mela Yoga LLC (MHS_Mindful Meditation -11-5-15)	12/15/2015	12/17/2015	\$150.00
Jeff Gilbert	Flix In Motion (HHS-Digital Graffiti Wall-Winter Formal 1/30/16)	12/15/2015	12/17/2015	\$1,295.00
Debbie/Don Ahuna	McKinley Elevator (Districtwide-Bi-annual service for 15 chair lifts)	12/18/2015	12/18/2015	\$3,600.00
Debbie/Don Ahuna	A-Plus Tree Service (CHS-cut down and remove 4 dying pine trees)	12/18/2015	12/18/2015	\$8,850.00

Requestor Name	Contract	Date Received	Date Returned	Amount
Debbie/Don Ahuna	United California Fire Protection (Adult School-annual fire extinguishing inspection of 28 extinguishers)	12/18/2015	12/18/2015	\$215.00
Debbie/Bruce Bazzini	All Fence Company, Inc. (PHS-tree fell and damaged fence. All fence will remove and replace damaged area)	12/18/2015	12/18/2015	\$1,460.00



Steve Kies
1852 YOLANDA CIR - Clayton, CA 94517-1062
- skies@herffjones.com

PRINTING AGREEMENT

Year(s) Covered: 2017 2018 2019 2020 2021
 New Renewal

Date: 11/20/2015

Please Check Boxes above for years of printing. If Pre-planning Discount is desired, please check a minimum of 3 years printing.

Subject to the terms hereof, the Customer (school) named below hereby engages HERFF JONES, Inc., and Herff Jones agrees, to print and bind the specified publication during the Years Covered (specified above).

School Name: Hillsdale High School

Address: 3115 Del Monte Street
City/State/Zip: San Mateo, CA 94403
Job Number: 12309
Title/Publication: The Shield
Current Enrollment: 1335

Specifications

Program: 900 All Color
Trim Size: 9 X 12
Pages: 232
Copies: 700
Submission Method: Web (eDesign)
Cover: Vista Litho
Cover Proof 4-C PDF (included)
Gloss Lamination (Four-Color Litho)
Binding: Squarebacked
Endsheet: Vibracolor
Four-Color Litho Front Endsheet Only
Endsheet Proof 4-C PDF (Included)
Paper: 80# Gloss
Proofs: Self Proof (eDesign)

Correspond With

Name: Blake McCartney
Title: Yearbook Adviser
Address: 3115 Del Monte St
City/State/Zip: San Mateo, CA 94403-3800
Phone Number:
Fax Number:
Email: bmccartney@smuhdsd.org

Send Invoice To

Name: Nicole Donegan
Title: Business Manager
Address: 3115 Del Monte St
City/State/Zip: San Mateo, CA 94403-3800
Phone Number: (650) 558-2699
Tax Exemption Number:
Pre-Payment Option Desired: Yes No

Base Price: \$46,827.78

Printing Agreement Total: \$46,827.78

Shipping Information

Requested Book Ship Date: May 06, 2017
Ship Book To: Blake McCartney
Requested Kit Ship Date: April 30, 2016
Ship Kit To: Steve Kies

4% Pre-Payment discount available if Base Amount paid by 11/07/16 - Estimated Tax & Shipping (\$4700) to be added to final invoice - Estimated Final Per Book price: ~\$73.00

*

Kevin Skelly - Superintendent Jan. 14, 2016

If Printing Agreement is for multiple years, annual increase to Printing Agreement Total not to exceed _____ for same specifications.

This agreement is subject to the terms shown on the reverse side and is binding on Herff Jones and the Customer for the Years Covered, subject to such terms.

YEARBOOK PLANT USE

Customer Number _____ Date Received _____

Blake McCartney
Blake McCartney Yearbook Adviser
Jeff Gilbert
Jeff Gilbert Principal
Steve Kies
Steve Kies Representing Herff Jones

TERMS AND CONDITIONS OF THIS AGREEMENT

The "Years Covered" by this contract are shown at the top of the facing page. The Base Specifications on the facing page apply to the publication for the first Year Covered and shall likewise apply to each publication for each subsequent Year Covered, as applicable, unless modified specifications for subsequent years are agreed in writing ("Modified Base Specifications"). Modified Base Specifications shall be conclusively authorized by Customer when signed only by an Authorized School Representative named on the facing page (or his or her successor). Base Specifications (or any Modified Base Specifications) shall only become final and binding upon **Herff Jones** upon written acceptance by the **Herff Jones** printing facility of such specifications (including price). **Herff Jones'** printing facility will determine shipment date upon confirmation of specifications for a Year Covered. For each Year Covered after the first year, the deadline for submission of Modified Specifications is October 1 of the prior school year. If **Customer** has not provided signed Modified Specifications by such date, the Base Specifications on the facing page shall apply to such Year Covered and **Herff Jones** shall print the publication for such year on such basis. **Customer** agrees to prepare all copy in strict accordance with instructions and materials furnished by **Herff Jones**.

If this **Agreement** covers more than one (1) year, then, Herff Jones shall provide to the Customer fifteen (15) additional copies of each year's publication free of charge for the term of the agreement. If this Printing Agreement covers more than one (1) year, the **Customer** acknowledges that **Herff Jones** is relying upon the Customer's commitment herein for the following: To purchase supplies of paper, ink, and cover manufacturing materials; To determine staffing levels based upon expected production demands and timelines, given known capacities; To make financial investments in its programs, processes and technology improvements.

Herff Jones will not be liable for losses or delays as a result of strikes, accidents, acts of God, government restrictions, or any other cause beyond its control and such delays shall not constitute a breach of contract.

Ship Date will be maintained as specified herein, provided that the **Submission Deadlines** approved and/or published by **Herff Jones** have been met as specified. Ship Date for subsequent years covered will remain in same week, adjusted for calendar date shift. All Shipments are F.O.B. the printing facility, including extra copies should they be available.

For each year covered, **Customer** agrees to pay a first deposit equal to 40% of the total contract price at the time of the first copy deadline, and a second deposit equal to 50% of the total contract price at the time of the final copy deadline, bringing the total deposits to 90% of the contract price. All final invoices will be issued upon shipment of the books and are due upon receipt of the invoice. A service charge of 1.5% per month (18% annual percentage rate) will be applied on all unpaid balances after 90 days.

Herff Jones does not knowingly intend to print any material which is in violation of any copyright or proprietary rights, or is tortuous or illegal. Therefore, **Herff Jones** reserves the right to refuse to print or otherwise prepare for publication any material which, in its opinion, might result in legal liability, and such refusal shall not constitute a breach of contract.

Customer acknowledges and agrees that **Herff Jones** may use reproduction, samples or copies of Customer's book for educational, recognition, marketing or other promotional purposes without compensation to **Customer**. Any future sales of the book or other uses of the book may be made by **Herff Jones** in its sole discretion and without any compensation to **Customer**.

Customer agrees to indemnify and hold harmless **Herff Jones** and its agents or employees (even if any of them should be held to be negligent or to have abused any qualified privilege or in any way participated in any wrong) from and against any and all claims, suits, damages, losses, liabilities, costs and expenses, including attorneys' fees, in any manner resulting from or arising out of printing of any material submitted by the **Customer** or its representative. **Customer** also agrees upon notice from Herff Jones to defend against any demand, claim, action or proceeding that may be asserted or brought against **Herff Jones** as a result of its printing of material submitted by the **Customer** or its representative.

If **Customer** elects to use Herff Jones' proprietary computer software (eDesign) to submit yearbook copy to Herff Jones ("System"), then customer agrees as follows:

- a) Herff Jones will provide Customer the System User Subscription Agreement and Privacy Agreement;
- b) Customer's acceptance of the System's agreements will bind it;
- c) any Customer violation of the terms of the agreements will constitute a default by Customer of the terms of this printing agreement

This **Agreement** and any amendments may be executed in one or more counterparts, all of which shall constitute one and the same instrument. Any such counterpart signature may be delivered by means of an application on a mobile device, attachment to electronic mail or other lawful electronic means and shall be treated in all respects as an original executed counterpart and shall have the same binding legal effect as if it were the original signed and delivered in person.

WE WANT STITCH! Stitch is a free, safe, online community exclusive to your school. It combines images and words in a powerful, intuitive interface to tell the story of the school year as it happens. Designed to complement the yearbook, Stitch presents an immediate record of everyday life and important achievements. At its core, Stitch encourages additional student engagement in school, builds school pride and teaches the skills current journalists need to know. Most of all, Stitch allows every student (age 13 and older) to contribute. As administrator or principal, I agree to make Stitch available to the students in my school. I understand that Stitch is a free service being offered as an added benefit of working with Herff Jones.

Stitch Adviser Name _____ Stitch Adviser w Address _____

Authorized School Representative _____

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

This agreement is effective on July 1, 2015 or the date student begins attending a nonpublic school or receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2016, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency(LEA)	San Mateo Union High School District	Nonpublic School/Agency	Gateway Academy
Address	650 N Delaware St	Address	11706 S. 700 E.
City, State Zip	San Mateo, CA 94401	City, State, Zip	Draper, UT 84020
LEA Case Manager	Gloria Dirkmaat, Director of Special Education	Phone	(801) 523-3479
		Fax	(801) 523-3834
		e-Mail	marioncall@gatewayacademy.net
Student Last Name		Student First Name	
D.O.B.		I.D. #	NA
Grade		Level	NA
Parent/Guardian		Sex	
Address		Program Contact Name	Karen Flynn
City, State, Zip		Phone	(801) 523-3479
Home Phone		Fax	(801) 523-3834
Business		e-Mail	karenflynn@gatewayacademy.net
Education Schedule – Regular School Year			
	Number of Days	181	Number of Weeks 39
Education Schedule – Extended School Year			
	Number of Days	37	Number of Weeks 8
Address		Contract Begins	7/1/15
City, State, Zip		Ends	6/30/16
Home Phone		Master Contracts approved at the SELPA level. Contact SELPA for approval date or copy of contract.	
Business		Non Certified California School – No Master Contract with SELPA	

DESIGNATED INSTRUCTION AND SERVICES / RELATED SERVICES:

SERVICES	PROVIDER				Cost and Duration of Session	Number of Sessions per wk/mo/yr	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER Specify			Reg School Year	ESY	
A. BASIC EDUCATION		X			\$151	218 Per Year	181 R	37	\$32,918 (See Attached Addendum A)
B. RELATED SERVICES									
1. Transportation a. Paid to NPS/A b. Reimburse parent									
2. Counseling a. Group b. Individual c. Family									
3. Adapted P.E.									
4. Speech/Language a. Group b. Individual									
5. Occupational Therapy a. Therapy b. Consultation									

B. RELATED SERVICES (cont'd)	PROVIDER				Cost and Duration of Session	Number of Sessions per wk/mo/yr	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER Specify			Reg School Year	ESY	
6. Physical Therapy a. Therapy b. Consultation									
7. ABA a. Consult b. Direct c. Supervision d. Assessment									
8. One-to-One Aide									
9. Other									
10. Residential Services a. Board and Care b. Mental Health Services		X			a. \$47 b. \$212	365 Per Year		a. \$17,155 b. \$77,380 (See Attached Addendum A)	
						TOTAL COST		\$127,750*	

ESTIMATED MAXIMUM RELATED SERVICES COST \$ _____

SPECIALIZED EQUIPMENT/SUPPLIES _____ \$ _____

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/ RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES \$ _____

4. Other Provisions/Attachments: _____

Progress Reporting Requirements: _____ Quarterly _____ Monthly _____ Other (Specify) _____

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

-CONTRACTOR-

-DISTRICT-

Gateway Academy, LLC
(Name of Nonpublic School/Agency)

SAN MATEO UNION HIGH SCHOOL DISTRICT
(Name of School District)

(Signature)

(Date)

Gloria Dirkmaat, Director of Special Education

(Date)

Karen Flynn, Executive Director
(Name and Title)

Kevin Skelly, Ph.D, Superintendent

(Date)

CONTRACT
Board Approval

To: Lisa

Date: January 7, 2016

From: Debbie Arobio/Linda Carlton

Site: All Sites

Number of Quotes: 3

Funding Source: General Fund - Maintenance

Reason for proposal: Grounds Equipment Proposal

Total Price:

(1) John Deere 48" Mower	\$8,286.66
(2) John Deere 60" Mower @ \$9,284.93 ea.	\$18,569.86
(1) Billy Goat Mulcher	\$3,658.54
(1) John Deere Turbo Mower	\$54,442.57
(1) 2-year warranty	\$1,821.00
(1) Power Trim Edger	\$964.00
(1) Trimmer	\$429.00
(1) Agrivator	\$16,450.00
(1) Pequea Pull Trailer	\$15,937.62
Sales Tax	\$11,151.73
	Total \$131,710.98

Please approve the attached proposal from John Deere

Thank you,



Quote Id: 12491465

Prepared For:
San Mateo Union High School District



Prepared By: **James Sherman Jr**
Turf & Industrial Equipment
2715 Lafayette Street
Santa Clara, CA 95050
Tel: 408-727-5660
Fax: 408-727-5875
Email: jrs@turfandindustrial.com



Quote Summary

Prepared For:
San Mateo Union High School District
CA

Prepared By:
James Sherman Jr
Turf & Industrial Equipment
2715 Lafayette Street
Santa Clara, CA 95050
Phone: 408-727-5660
jrs@turfandindustrial.com

Quote Id: 12491465
Created On: 04 December 2015
Last Modified On: 16 December 2015
Expiration Date: 31 December 2015

Table with 4 columns: Equipment Summary, Selling Price, Qty, and Extended. Rows include JOHN DEERE Z920M Commercial ZTrak, JOHN DEERE Z930M Commercial ZTrak, Billy Goat QV900HSP Debris Vac, JOHN DEERE 1600 Turbo Series II Commercial Wide Area Mower, Power Trim 308H Edger, STIHL FS130R Trimmer, First Products AG72 AgriVator, and 2016 Pequea TD225TH Top Dresser.

Quote Summary

Summary table with 2 columns: Description and Amount. Rows: Equipment Total (\$120,559.25), SubTotal (\$120,559.25), Sales Tax - (9.25%) (\$11,151.73), Total (\$131,710.98).

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Club Car

Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 131,710.98

Salesperson : X _____

Accepted By : X _____

CONTRACT
Board Approval

To: Lisa

Date: January 7, 2016

From: Debbie Arobio/Linda Carlton

Site: Aragon, Burlingame, Capuchino, Hillsdale and Mills High School

Number of Quotes: 3

Funding Source: General Fund - Maintenance

Reason for proposal: To install a self-locking security gate

Total Price:	AHS - \$7,960.00
	BHS - \$7,585.00
	CHS - \$7,840.00
	HHS - \$7,585.00
	<u>MHS - \$8,110.00</u>
	\$39,080.00

Please approve the attached proposals from All Fence Company, Inc.

Thank you,



ALL-FENCE COMPANY, INC.

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

Quote #1

CLIENT NO 202

DATE 10/27/15

PROJECT # 202.54
ARAGON HIGH SCHOOL
SAN MATEO
bbazzino@smuhsd.org

PHONE: (650) 558-2299
CELL: (650) 280-7718
EMAIL: zlyles@smuhsd.org

SAN MATEO UNION HIGH DISTRICT
MAINTENANCE & OPERATIONS
650 NORTH DELAWARE ST., BLDG 3
SAN MATEO, CA 94401

Job Description: GATE REPLACEMENT
Style: COMMERCIAL GALV IRON
Height: 8'-0" Footage: 4'
Grade of Lumber: N/A Gauge: 1/8"
Post Size: 4" SQ. X 1/4" Frame: 1" X 7"
Depth of Holes: 4 1/2' Diameter of Holes: 12"

Remove Fence: Haul Away Recyclable
Gates:
1 Single Width 4' X 8' +/-
N/A Double Width
N/A Sliding Width
Posts set in Concrete? Yes No WET SET

Special Instructions: 1) REMOVE & REPLACE EXISTING C/L GATE WITH CUSTOM IRON GATE PER SPEC'S. 2) MODIFY ADJACENT 6' HIGH C/L PER SHOP DRAWING ATTACHED. 3) INCLUDE 4 1/2" BALL BEARING HINGES. 4) INCLUDE STEEL SHROUD OVER PANIC BAR. * S.M.U.H.S. TO PROVIDE LCN CLOSER, PANIC BAR CLOSER & STEEL LOCK BOX. 5) ALL STEEL HOT DIP GALVANIZED

FRONT

* BID PREVAILING WAGE RATE

Contractor: Marty Webster Date: 11/11/15 Owner: _____ Date: _____
MARTY WEBSTER
TOTAL JOB COST: \$17,960.00 Date: _____

TIME FOR COMPLETION OF WORK: Within 21 days after execution of this agreement, but not later than thirty (30) days, owner will have the job site ready for commencement of construction and shall thereafter give Contractor notice (written or oral) to commence work. Construction shall commence within ten (10) days after such notice to contractor, and shall be completed within 10 working days after commencement, subject to permissible delays hereinafter set forth.



To schedule your job, please sign this agreement and return it to us along with a 10% deposit. Keep a copy for your records. Upon receipt of the signed contract and deposit, All Fence Company will schedule a start date. Permits are not included unless otherwise specified.
THIS OFFER IS VALID FOR 30 DAYS
Payment is due upon completion. Past due accounts will be charged 1-1/2% per month, or 18% annually.

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

ALL FENCE COMPANY, INC.

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

CLIENT NO 202

DATE 10/27/15

SAN MATEO UNION HIGH DISTRICT
MAINTENANCE & OPERATIONS
650 NORTH DELAWARE ST., BLDG 3
SAN MATEO, CA 94401

PROJECT # 202.58
BURLINGAME HIGH SCHOOL
BURLINGAME
bbazzino@smuhd.org

PHONE: (650) 558-2299
CELL: (650) 280-7718
EMAIL: ztytes@smuhd.org

Job Description: GATE REPLACEMENT
Style: COMMERCIAL HOT DIP GALV IRON
Height: 8' Footage: 4'
Grade of Lumber: N/A Gauge: 1/8"
Post Size: 4" 39. x 1 1/4" Frame: 1" x 2"
Depth of Holes: 36" Diameter of Holes: 12"

Remove Fence: Haul Away Recyclable
Gates: 1 Single Width 4' x 8'
N/A Double Width
N/A Sliding Width
Posts set in Concrete? Yes No WET SET

Special Instructions: (1) REMOVE & REPLACE EXISTING C/L GATE w/ NEW CUSTOM IRON GATE. (2) INC. EXPANDED STEEL SECURITY SCREEN (3) INC STEEL SHROUD OVER PANIC BAR HARDWARE. (4) INCLUDE INSTALLATION OF DOOR CLOSER, LOCKBOX & LATCH HARDWARE SUPPLIED BY S.M.U.H.S.D. (5) ALL STEEL HOT DIP GALVANIZED.

- * BID PREVAILING WAGE RATE
- * SHOP DRAWING ATTACHED
- * OPTIONAL WORK



1. REPAIR 10' & 8' SINGLE SWING GATES RT, S. SIDE OF NEW GATE
 2. REALIGN TOP RAIL BETWEEN EXISTING SHEDS 20'
 3. CHANGE C/L FABRIC TO NEW 8' HIGH 9' GALV.
- ADD \$1,665.00 TO BID PRICE

Contractor: Marty Webster
MARTY WEBSTER

Date: 11/10/15 Owner: _____

Date: _____

* NEW GATE COST = \$ 7585.00

TIME FOR COMPLETION OF WORK: Within 21 days after execution of this agreement, but not later than thirty (30) days, owner will have the job site ready for commencement of construction and shall thereafter give Contractor notice (written or oral) to commence work.
Construction shall commence within ten (10) days after such notice to contractor, and shall be completed within 5 working days after commencement, subject to permissible delays hereinafter set forth.



To schedule your job, please sign this agreement and return it to us along with a 10% deposit. Keep a copy for your records. Upon receipt of the signed contract and deposit, All Fence Company will schedule a start date. Permits are not included unless otherwise specified.
THIS OFFER IS VALID FOR 30 DAYS
Payment is due upon completion. Past due accounts will be charged 1-1/2% per month, or 18% annually.

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

ALL FENCE COMPANY, INC.

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

CLIENT NO 202

DATE 10/27/15

SAN MATEO UNION HIGH DISTRICT
MAINTENANCE & OPERATIONS
650 NORTH DELAWARE ST., BLDG 3
SAN MATEO, CA 94401

PROJECT # 202.56
CAPUCHINO HIGH SCHOOL
501 MAGNOLIA AVENUE
SAN BRUNO
bbazzino@smuhsd, CA
PHONE: (650) 558-2299
CELL: (650) 280-7718
EMAIL: zlyles@smuhsd.org

Job Description: GATE REPLACEMENT
 Style: COMMERCIAL ORNAMENTAL IRON
 Height: 8 Footage: 4
 Grade of Lumber: N/A Gauge: 1/8"
 Post Size: 4"sq x 1/4" Frame: 1" x 2"
 Depth of Holes: 14 1/2" Diameter of Holes: 12"

Remove Fence: Haul Away Recyclable
 Gates:
 Single Width 4' x 8'
 Double Width N/A
 Sliding Width N/A
 Posts set in Concrete Yes No WETSET

Special Instructions: ① REMOVE & REPLACE 1- EXISTING C/L GATE W/ NEW CUSTOM IRON GATE. ② INCLUDE EXPANDED STEEL SCREEN. ③ INCLUDE STEEL SHROUD @ PANIC BAR. ④ INCLUDE BALL BEARING HINGES. ⑤ MODIFY EXISTING C/L FENCING TO ACCEPT NEW GATE. ⑥ INCLUDE INSTALLATION OF DOOR CLOSER, PANIC BAR & STEEL LOCK BOX SUPPLIED BY S.M.U.H.S.D.



BIDDING PREVAILING WAGE RATE

Contractor: Marty Webster Date: _____ Owner: _____ Date: _____
 MARTY WEBSTER * TOTAL JOB COST: \$ 7840.7 Date: _____

TIME FOR COMPLETION OF WORK: Within 21 days after execution of this agreement, but not later than thirty (30) days, owner will have the job site ready for commencement of construction and shall thereafter give Contractor notice (written or oral) to commence work.
 Construction shall commence within ten (10) days after such notice to contractor, and shall be completed within 5 working days after commencement, subject to permissible delays hereinafter set forth.



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

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

CLIENT NO 202

DATE 10/27/15

PROJECT # 202.53
HILLSDALE HIGH SCHOOL
SAN MATEO
bbazzino@smuhd.org

SAN MATEO UNION HIGH DISTRICT
MAINTENANCE & OPERATIONS
650 NORTH DELAWARE ST., BLDG 3
SAN MATEO, CA 94401

PHONE: (650) 558-2299
CELL: (650) 280-7718
EMAIL: zlyles@smuhd.org

Job Description: GATE REPLACEMENT Remove Fence: Haul Away Recyclable

Style: COMMERCIAL ORNAMENTAL IRON Gates: 1 Single Width 4' x 8'

Height: 8' Footage: 4' N/A Double Width N/A

Grade of Lumber: N/A Gauge: 1/8" N/A Sliding Width N/A

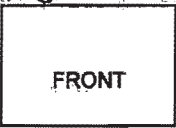
Post Size: 4" sq. x 1/4" Frame: 1" x 2" Posts set in Concrete? Yes No WET SET

Depth of Holes: 42" Diameter of Holes: 12"

Special Instructions: (1) REMOVE & MODIFY EXISTING C/L DBL. GATE TO ACCEPT 1-1 CUSTOMY IRON GATE PER SPEC'S.

(2) INC. EXPANDED METAL SCREEN. (3) INC. STEEL SHROUD @ PANIC BAR. (4) INCLUDE BALL BEARING HINGES.

(5) INSTALL GATE HARDWARE SUPPLIED BY S.M.U.H.S. (6) ALL STEEL HOT DIPPED GALVANIZED.



* BID PREVAILING WAGE RATE

Contractor: Marty Webster Date: 11/11/15 Owner: _____ Date: _____
MARTY WEBSTER

* TOTAL JOB COST = \$ 7585.00 Date: _____

TIME FOR COMPLETION OF WORK: Within 21 days after execution of this agreement, but not later than thirty (30) days, owner will have the job site ready for commencement of construction and shall thereafter give Contractor notice (written or oral) to commence work.
Construction shall commence within ten (10) days after such notice to contractor, and shall be completed within 5 working days after commencement, subject to permissible delays hereinafter set forth.



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

THIS OFFER IS VALID FOR 30 DAYS
Payment is due upon completion. Past due accounts will be charged 1-1/2% per month, or 18% annually.

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

ALL FENCE COMPANY, INC.

1900 Spring Street, Redwood City, California 94063-2410
(850) 369-4556 Fax: (850) 369-4559
California Contractors License # 732295 B/C13
www.AllFence.com

CLIENT NO 202

DATE 10/27/15

PROJECT # 202.55
MILLS HIGH SCHOOL
MILLBRAE
bbazzino@smuhsd.org

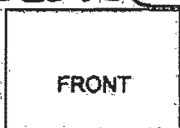
SAN MATEO UNION HIGH DISTRICT
MAINTENANCE & OPERATIONS
650 NORTH DELAWARE ST.. BLDG 3
SAN MATEO, CA 94401

PHONE: (650) 558-2299
CELL: (650) 280-7718
EMAIL: zlyles@smuhsd.org

Job Description: GATE REPLACEMENT
Style: COMMERCIAL ORNAMENTAL IRON
Height: 8 Footage: 4'
Grade of Lumber: N/A Gauge: 1/8"
Post Size: 4"sq. x 1/4" Frame: 1" x 2"
Depth of Holes: 42" Diameter of Holes: 12"

Remove Fence: Haul Away Recyclable
Gates:
1 Single Width 4' x 8'
N/A Double Width
N/A Sliding Width
Posts set in Concrete? Yes No WET SET

Special Instructions: (1) REMOVE EXISTING SLIDE GATE & INSTALL CUSTOM IRON GATE PER SPECS. (2) FILL IN NEW 4" ILL FENCING FROM END OF EXISTING TO NEW IRON GATE. (3) INCLUDE EXPANDED STEEL SCREEN (4) INCLUDE STEEL SHROUD @ PANIC BAR. (5) INCLUDE 4 1/2" BALL BEARING HINGES. (6) ALL STEEL HOT DIPPED GALV. (7) INCLUDE INSTALLATION OF PANIC BAR, LOCK BOX & DOOR CLOSER SUPPLIED BY S.M.U.H.S.D.



* BID PREVAILING WAGE
* CORE DRILL CONC. AREAS.

Contractor: Marty Webster Date: 11/11/15 Owner: _____ Date: _____
MARTY WEBSTER

* TOTAL JOB COST \$8110.00 Date: _____

TIME FOR COMPLETION OF WORK: Within 21 days after execution of this agreement, but not later than thirty (30) days, owner will have the job site ready for commencement of construction and shall thereafter give Contractor notice (written or oral) to commence work. Construction shall commence within ten (10) days after such notice to contractor, and shall be completed within _____ working days after commencement, subject to permissible delays hereinafter set forth.



To schedule your job, please sign this agreement and return it to us along with a 10% deposit. Keep a copy for your records. Upon receipt of the signed contract and deposit, All Fence Company will schedule a start date. Permits are not included, unless otherwise specified.
THIS OFFER IS VALID FOR 30 DAYS
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Owners or agents have read the accompanying pages of this agreement. Please note clause 1: "EXTRA WORK". All Fence Company is not responsible for unmarked underground utilities/facilities.

*CONTRACT
Board Approval*

To: Lisa

Date: December 18, 2015

From: Debbie Arobio/Linda Carlton

Site: Aragon, Burlingame, Hillsdale and San Mateo High School

Number of Quotes: 2

Funding Source: General Fund - Maintenance (preventative)

Reason for proposal: Preventative Maintenance to be done on all synthetic turf fields (Bi- Annual) and GMAX testing (Annual)

Total Price: \$32,095.00

Please approve the attached quotation from FieldTurf

Thank you,

Debbie



THE ULTIMATE
SURFACE EXPERIENCE

Quote #1

To: Linda Carlton
Director of Facilities Use
San Mateo Union High School District
650 North Delaware Street
San Mateo, CA 94401-1732
Phone: (650) 558-2275
Fax: (650) 375-7036
Email: lcarlton@smuhsd.org

November 23, 2015

Re: MAINTENANCE PROPOSAL FOR SAN MATEO UNION HIGH SCHOOL DISTRICT

1-FieldTurf offers to provide maintenance services for the following FieldTurf field:

Field Name:	Aragon High School	Burlingame High School Back/Practice Field
Size:	81,299 SqFt	59,633 SqFt
Product:	FTOM 1F 2 1/2"	FTHS 2S 2"
Install Date:	8/10/2008	5/18/2008
Field Name:	Burlingame High School Stadium	Hillsdale High School Stadium
Size:	79,900 SqFt	80,887 SqFt
Use:	Multipurpose	Multipurpose
Product:	FTRV 1F 2 1/2"	FTOM 1F 2 1/2"
Install Date:	10/3/2011	8/11/2008
Field Name:	Hillsdale High School Softball Field	San Mateo High School Stadium
Size:	76,467 SqFt	77,564 Sqft
Product:	XT 60 2.36"	FTRV 1F 2 1/2"
Install Date:	11/2/2006	6/28/2012

The scope of services under this proposal shall consist of the following on each visit offered herein:

ADVANCED CARE MAINTENANCE- SMG SportChamp maintenance sessions including: (a) a general sweeping to remove foreign objects such as dirt, leaves, bird droppings, gum and other debris that may collect on the field surface; and (b) a deep groom, sweep and rejuvenation to de-compact infill in an effort to maintain appropriate G-Max levels. This is a three step process: decompaction, brushing and infill cleaning with a vacuum rotary brush and fine groom with a power surface brush.

Overall analysis and inspection of the field and its applicable systems, including infill depth and consistency, infill migration, field edging attachments, sewn and glued seams, line verification and field inserts (inlays).

Up to eight (8) minor repairs (including sewing/adhesive failures, inlay separation, and general workmanship) to the FieldTurf surface, in the discretion of the FieldCare crew at time of visit. If necessary, additional repairs can be performed on a separate visit and at an additional cost, if applicable.

This offer does not include the repair of *any damage to the field as a result of acts of vandalism and/or neglect*. The price includes normal wear and tear; any major repairs or necessary maintenance as a result of damage due to abnormal wear and tear, abuse, vandalism, or neglect are subject to additional cost.



THE ULTIMATE
SURFACE EXPERIENCE

Program 1: One (1) Year Agreement: Two (2) site visits per field to San Mateo Union High School District's 6 FT fields

- Includes:
- Two (2) **Advanced Care Visits** (per field)
 - Pre and Post Field Inspection with written Field Maintenance Summary
 - Seam and Inlay Repairs, not to exceed eight (8) repairs up to fifteen (15) linear sqft
 - Field Magnet Sweep
 - Light Infill added to High Traffic Areas

Program 2: One (1) Annual ASTM GMAX Test with Written Report per field

2-The price offered is the following:

PROGRAM 1:	TOTAL COST PROGRAM 1:	\$26,995.00
PROGRAM 2:	TOTAL COST PROGRAM 2:	\$ 5,100.00

32095

The price is subject to an increase without notice in the event that there is an increase in raw materials, freight, or direct expenses in maintaining the grass surface. The Price is valid for a period of sixty (60) days.

3- Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present proposal, the following shall apply:

- a) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and force majeure;
- b) Payment shall be due within thirty (30) days of completion of each scheduled maintenance visit;
- c) Unless otherwise agreed upon and noted herein, the maintenance visit shall be performed as scheduled by the parties on an agreed-upon date;
- d) Accounts overdue beyond 30 days of billing will be charged at an interest rate of 1.5% per month (19.56% per annum);
- e) This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary additional charges will apply;
- f) The proposed price does not include any applicable sales or use taxes;
- g) GMax testing is specifically excluded, but can be performed at an additional cost; and
- h) In the event that FieldTurf is ultimately obliged to take collection procedures for payment, acceptor of this bid shall be liable for FieldTurf's collection costs including attorney fees and costs.

FieldTurf USA, Inc.

Per: *Tiffany Lange*
Tiffany Lange, FieldCare Program Manager

Tiffany Lange
FieldCare Program Manger
P: 458.206.4722
E: tlange@fieldturf.com

READ, AGREED, AND ACCEPTED BY ADDRESSEE

Signature: _____

Print Name: *Kevin Skelly, Superintendent*

Date: *January 14, 2016*

PO #: _____

Program Selection: _____

For FieldTurf to schedule and execute above services, a signed agreement and/or PO from the customer must be sent to FieldTurf directly.

RETURN SIGNED AGREEMENT AND/OR PO TO:

FieldTurf USA, Inc.
Attn: Holly Allen
7445 Côte-de-Liesse Road Suite 200
Montreal Quebec H4T 1G2
Canada
Fax: 541.633.7808
Email: holly.allen@fieldturf.com

PO/Agreement can be mailed, emailed and/or faxed

All payments should be mailed to:

FieldTurf Tarkett
7445 Cote-de-Liesse Road
Suite 200
Montreal, Ouebec H4T 1G2