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

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Description</th>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Herff Jones, Inc.</td>
<td>Hillsdale High School Yearbooks (2017)</td>
<td>General Fund</td>
<td>$46,827.78</td>
</tr>
<tr>
<td>Gateway Academy</td>
<td>Special Education Agreement</td>
<td>General Fund</td>
<td>$127,750.00</td>
</tr>
<tr>
<td>John Deere</td>
<td>Grounds Equipment</td>
<td>General Fund</td>
<td>$131,710.98</td>
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<tr>
<td>All Fence Company, Inc.</td>
<td>Self-locking security gate for: AHS, BHS, CHS, HHS, MHS</td>
<td>General Fund</td>
<td>$39,080.00</td>
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<tr>
<td>FieldTurf</td>
<td>Preventative Maintenance for all synthetic turf fields (Bi-Annual) and GMAX testing (Annual): AHS, BHS, HHS &amp; SMHS</td>
<td>General Fund</td>
<td>$32,095.00</td>
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<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$377,463.76</td>
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For Information Only
Contracts under $25,000 that were signed by the Superintendent

<table>
<thead>
<tr>
<th>Requestor Name</th>
<th>Contract</th>
<th>Date Received</th>
<th>Date Returned</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jeff Gilbert</td>
<td>InMotion Entertainment (HHS-DJ agreement for Homecoming dance 11/14/15)</td>
<td>12/3/2015</td>
<td>12/4/2015</td>
<td>$800.00</td>
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<tr>
<td>Debbie/Bruce Bazzini</td>
<td>All Fence Company, Inc. (Transp.-replace and repair damaged posts and replace 30' of damaged 8' fence)</td>
<td>12/4/2015</td>
<td>12/4/2015</td>
<td>$1,890.00</td>
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<tr>
<td>Pat'Kurtz</td>
<td>Flix In Motion (AHS-photo graffiti wall, photobooth for winter formal dance 2/13/16)</td>
<td>12/9/2015</td>
<td>12/10/2015</td>
<td>$1,700.00</td>
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<tr>
<td>Requestor Name</td>
<td>Contract</td>
<td>Date Received</td>
<td>Date Returned</td>
<td>Amount</td>
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</tr>
<tr>
<td>Pat Kurtz</td>
<td>Lezlie Bernal/Party Psychic (AHS-band for winter formal)</td>
<td>12/9/2015</td>
<td>12/10/2015</td>
<td>$1,125.00</td>
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<tr>
<td>Debbie/Bruce Bazzini</td>
<td>C.H. Bull (Maint.-repair work on Genie Run-a-bout)</td>
<td>12/9/2015</td>
<td>12/10/2015</td>
<td>$484.06</td>
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<tr>
<td>Debbie/Billy Dekom</td>
<td>A-Global General Contractor (SMH-roof over weight room needs repair)</td>
<td>12/9/2015</td>
<td>12/10/2015</td>
<td>$2,800.00</td>
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<tr>
<td>Debbie/Don Ahuna</td>
<td>United California Fire Protection (AHS, BHS, CHS, HHS, MHS, PHS-semi-annual inspections and commercial grease exhaust system cleaning on kitchen hoods)</td>
<td>12/9/2015</td>
<td>12/10/2015</td>
<td>$5,763.00</td>
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<tr>
<td>Kirk Black</td>
<td>Turnitin (School Licensing Fee)</td>
<td>12/10/2015</td>
<td>12/10/2015</td>
<td>$20,370.00</td>
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<tr>
<td>Debbie/Jim Hyde</td>
<td>Timberline (BHS-remove two dead pine trees in front of the school)</td>
<td>12/14/2015</td>
<td>12/14/2015</td>
<td>$4,850.00</td>
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<tr>
<td>Debbie/Dan Dobbins</td>
<td>All Car Auto Body &amp; Paint (Transp.-parts and labor to repair Van #71)</td>
<td>12/11/2015</td>
<td>12/14/2015</td>
<td>$5,594.90</td>
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<tr>
<td>Debbie/Don Ahuna</td>
<td>Redwood Debris Box Service (PHS-parts and labor to repair trash compactor)</td>
<td>12/10/2015</td>
<td>12/14/2015</td>
<td>$192.00</td>
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<tr>
<td>Debbie/Steve Weigant</td>
<td>Pacific Coast Trane Service (BHS-unable to use EMS System in the new building-UDP port needs to be changed out to fix problem)</td>
<td>12/10/2015</td>
<td>12/14/2015</td>
<td>$1,515.00</td>
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<tr>
<td>Debbie/Steve Weigant</td>
<td>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)</td>
<td>12/10/2015</td>
<td>12/14/2015</td>
<td>$3,265.00</td>
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<tr>
<td>Debbie/Denis Vorriese</td>
<td>Lincoln Oven Company (SMH-repairs needed on pizza oven)</td>
<td>12/10/2015</td>
<td>12/14/2015</td>
<td>$652.00</td>
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<tr>
<td>Paul Belzer</td>
<td>Stephanie Barea, Mela Yoga LLC (MHS_Mindful Meditation -11-5-15)</td>
<td>12/15/2015</td>
<td>12/17/2015</td>
<td>$150.00</td>
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<tr>
<td>Jeff Gilbert</td>
<td>Flix In Motion (HHS-Digital Graffiti Wall-Winter Formal 1/30/16)</td>
<td>12/15/2015</td>
<td>12/17/2015</td>
<td>$1,295.00</td>
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<tr>
<td>Debbie/Don Ahuna</td>
<td>McKinley Elevator (Districtwide-Bi-annual service for 15 chair lifts)</td>
<td>12/18/2015</td>
<td>12/18/2015</td>
<td>$3,600.00</td>
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<tr>
<td>Debbie/Don Ahuna</td>
<td>A-Plus Tree Service (CHS-cut down and remove 4 dying pine trees)</td>
<td>12/18/2015</td>
<td>12/18/2015</td>
<td>$8,850.00</td>
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<tr>
<td>Requestor Name</td>
<td>Contract</td>
<td>Date Received</td>
<td>Date Returned</td>
<td>Amount</td>
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<tr>
<td>Debbie/Don Ahuna</td>
<td>United California Fire Protection (Adult School-annual fire extinguishing inspection of 28 extinguishers)</td>
<td>12/18/2015</td>
<td>12/18/2015</td>
<td>$215.00</td>
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<tr>
<td>Debbie/Bruce Bazzini</td>
<td>All Fence Company, Inc. (PHS-tree fell and damaged fence. All fence will remove and replace damaged area)</td>
<td>12/18/2015</td>
<td>12/18/2015</td>
<td>$1,460.00</td>
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</table>
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

Correspond With
Name: Blake McCartney
Title: Yearbook Adviser
Address: 3115 Del Monte St
City/State/Zip: San Mateo, CA 94403-3800
Phone Number: (650) 558-2699
Fax Number:
Email: bmmccartney@smuhsd.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

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
Endsheets: Vibracolor
Four-Color Litho Front Endsheet Only
Endsheet Proof 4-C PDF (included)
Paper: 80# Gloss
Proofs: Self Proof (eDesign)

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

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

* kevin skelly - superintendent

Blake McCartney Yearbook Adviser
Jeff Gilbert Principal
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 System 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____________________
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.

<table>
<thead>
<tr>
<th>Local Education Agency (LEA)</th>
<th>San Mateo Union High School District</th>
<th>Nonpublic School/Agency</th>
<th>Gateway Academy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>650 N Delaware St</td>
<td>Address</td>
<td>11706 S. 700 E.</td>
</tr>
<tr>
<td>City, State Zip</td>
<td>San Mateo, CA 94401</td>
<td>City, State, Zip</td>
<td>Draper, UT 84020</td>
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<tr>
<td>LEA Case Manager</td>
<td>Gloria Dirkmaaat, Director of Special Education</td>
<td>Phone</td>
<td>(801) 523-3479</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax</td>
<td>(801) 523-3834</td>
</tr>
<tr>
<td></td>
<td></td>
<td>e-Mail</td>
<td><a href="mailto:marioncall@gatewayacademy.net">marioncall@gatewayacademy.net</a></td>
</tr>
<tr>
<td>Student Last Name</td>
<td>Student First Name</td>
<td>Program Contact Name</td>
<td>Karen Flynn</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Phone</td>
<td>(801) 523-3479</td>
</tr>
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<td></td>
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<td>(801) 523-3834</td>
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<td><a href="mailto:karenflynn@gatewayacademy.net">karenflynn@gatewayacademy.net</a></td>
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<td>D.O.B.</td>
<td>I.D. # NA</td>
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<td>Grade</td>
<td>Level NA Sex</td>
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<tr>
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<tr>
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</tr>
<tr>
<td>Home Phone</td>
<td>Business</td>
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</tbody>
</table>

**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

- Contract Begins: 7/1/15
- End: 6/30/16

- Master Contracts approved at the SELPA level. Contact SELPA for approval date or copy of contract.
- Non Certified California School – No Master Contract with SELPA

**DESIGNATED INSTRUCTION AND SERVICES / RELATED SERVICES:**

<table>
<thead>
<tr>
<th>SERVICES</th>
<th>PROVIDER</th>
<th>Cost and Duration of Session</th>
<th>Number of Sessions per wk/mo/yr</th>
<th>Maximum Number of Sessions</th>
<th>Estimated Maximum Total Cost for Contracted Period</th>
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<tbody>
<tr>
<td>A. BASIC EDUCATION</td>
<td>LEA</td>
<td>$151</td>
<td>218 Per Year</td>
<td>181 R</td>
<td>$32,918 (See Attached Addendum A)</td>
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<td>B. RELATED SERVICES</td>
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<td>NPA</td>
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<tr>
<td></td>
<td>OTHER</td>
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<tr>
<td>1. Transportation</td>
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<tr>
<td>a. Paid to NPS/A</td>
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<tr>
<td>b. Reimburse parent</td>
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<td>2. Counseling</td>
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<tr>
<td>a. Group</td>
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<td>3. Adapted P.E.</td>
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<td>4. Speech/Language</td>
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<tr>
<td>a. Group</td>
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<tr>
<td>b. Individual</td>
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<td>5. Occupational Therapy</td>
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<td>a. Therapy</td>
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<tr>
<td>B. RELATED SERVICES (cont'd)</td>
<td>PROVIDER</td>
<td>Cost and Duration of Session</td>
<td>Number of Sessions per wk/mo/yr</td>
<td>Maximum Number of Sessions</td>
<td>Reg. School Year</td>
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<td>6. Physical Therapy</td>
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<td>a. Therapy</td>
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<td>b. Direct</td>
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<tr>
<td>c. Supervision</td>
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<tr>
<td>d. Assessment</td>
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<td>8. One-to-One Aide</td>
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<td>b. Mental Health Services</td>
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<td>a. $47</td>
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<td>b. $212</td>
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<td>365 Per Year</td>
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<td>a. $17,155</td>
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<td>b. $77,380</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(See Attached Addendum A)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL COST</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ESTIMATED MAXIMUM RELATED SERVICES COSTS

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:

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

SAN MATEO UNION HIGH SCHOOL DISTRICT
(Name of School District)
(Gloria D. Smeltz, Director of Special Education) ____________________________
(Date) 12/16/15

DIRECTOR:

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,

[Signature]

Debbie
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

Date: 04 December 2015  
Offer Expires: 31 December 2015  
Confidential
# 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>
<thead>
<tr>
<th>Equipment Summary</th>
<th>Selling Price</th>
<th>Qty</th>
<th>Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOHN DEERE Z920M Commercial ZTrak (California) 48” (Mills &amp; Burlingame)</td>
<td>$8,286.66</td>
<td>X</td>
<td>1</td>
</tr>
<tr>
<td>JOHN DEERE Z930M Commercial ZTrak (California) 60” (Hillsdale?)</td>
<td>$9,284.93</td>
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<td>2</td>
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<tr>
<td>Billy Goat QV900HSP Debris Vac</td>
<td>$3,658.54</td>
<td>X</td>
<td>1</td>
</tr>
<tr>
<td>JOHN DEERE 1600 Turbo Series II Commercial Wide Area Mower with 4-Post ROPS Canopy New - Grace Period, 1600, 48 Total Months or 2250 Total Hours, U.S., $0.00 Deductible, Wed Dec 16 16:33:49 CST 2015</td>
<td>$54,442.57</td>
<td>X</td>
<td>1</td>
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<tr>
<td></td>
<td>$1,821.00</td>
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<td><strong>Sub Total</strong></td>
<td><strong>$56,263.57</strong></td>
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<tr>
<td>Power Trim 308H Edger</td>
<td>$964.00</td>
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<td>1</td>
</tr>
<tr>
<td>STIHL FS130R Trimmer</td>
<td>$429.00</td>
<td>X</td>
<td>1</td>
</tr>
<tr>
<td>First Products AG72 AgriVator</td>
<td>$16,450.00</td>
<td>X</td>
<td>1</td>
</tr>
<tr>
<td>2016 Pequea TD225TH Top Dresser</td>
<td>$15,937.62</td>
<td>X</td>
<td>1</td>
</tr>
<tr>
<td><strong>Equipment Total</strong></td>
<td><strong>$120,559.25</strong></td>
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<td></td>
</tr>
</tbody>
</table>

**Quote Summary**

| 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

Confidential
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Down Payment</td>
<td>(0.00)</td>
</tr>
<tr>
<td>Rental Applied</td>
<td>(0.00)</td>
</tr>
<tr>
<td><strong>Balance Due</strong></td>
<td><strong>$ 131,710.98</strong></td>
</tr>
</tbody>
</table>
CONTRACT
Board Approval

To: Lisa  
From: Debbie Arobia/Linda Carlton

Date: January 7, 2016

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
- MHS - $8,110.00
- $39,080.00

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

Thank you,

[Signature]
**ALL-FENCE COMPANY, INC.**
1900 Spring Street, Redwood City, California 94063-2410
(650) 359-4555 Fax: (650) 359-4559
California Contractors License # 732205 B/C13
www.AllFence.com

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

---

**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**

---

**Job Description:** GATE REPLACEMENT

**Style:** COMMERCIAL GALVANIZED

**Height:** 8'-

**Gauge:** 1/8

**Depth of Holes:** 1/2'

**Diameter of Holes:** 1/4'

**Special Instructions:**
1. Replace existing 9/16 gate with custom iron gate per spec.
2. Modify adjacent 6' high 9/16 per shop drawing attached.
3. Include 4-1/2" ball bearing hinges.
4. Include 4" steel shroud over panic bar. *S.M.U.H.S.D.*
5. Provide LCN closer, panic bar closer, steel lock box.
6. All steel, hot dip galvanized.

---

**Bid Prevailing Wage Rate**

**Contractor:** MARTY WEBSTER

**Date:** 11/1/15

**Total Job Cost:** $19,600.00

---

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.
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@smuhsd.org

PHONE: (650) 558-2299
CELL: (650) 280-7718
EMAIL: bly18@smuhsd.org

Job Description: **GATE REPLACEMENT**
Style: Commercial Heavy Duty Iron
Height: 8'  Footage: 4'
Grade of Lumber: N/A  Gauge: 1/8
Post Size: 4" x 6" x 4"  Frame: 1" x 2"
Depth of Holes: 3/8"  Diameter of Holes: 1/2"

Special Instructions:
1. REMOVE & REPLACE EXISTING 8'L GATE
2. NEW CUSTOM IRON GATE
3. INC. EXTRAS, STEEL SECURITY SCREEN
4. INC. STEEL SHROUD OVER PANIC BAR HARDWARE
5. INCLUDE INSTALLATION OF DOOR CLOSER, LOCKBOX, & STEEL HARDWARE SUPPLIED BY S.M.U.H.S.D.

Bid Prevailing Wage Rate

Contractor: Marty Webster
Date: 10/19/15
Owner: 10/27/15

* New Gate Cost: $7585.00

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.
Job Description: **GATE REPLACEMENT**

Remove Fence: Haul Away Recyclable Gates:
- Single Width 4' x 8'
- N/A Double Width
- N/A Sliding Width

Posts set in Concrete: Yes No Wetset

Special Instructions:
1. **REPLACE 1 - EXISTING GATE WITH 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. **INSTALLATION OF DOOR CLOSER, PANIC BAR & STEEL LOCK BOX SUPPLIED BY S.M.U.H.S.D.**

Bid Price: **prevailing wage rate**

Contractor: **Marty Webster**

*Total Job Cost:* $7840.

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.
San Mateo Union High District

San Mateo, CA 94401

Client No 202

Date 10/27/15

Project # 202.53
Hillsdale High School
San Mateo
bbazzino@smuhsd.org

Phone: (650) 558-2299
Cell: (650) 280-7718
Email: zlyles@smuhsd.org

---

### Job Description: Gate Replacement

- **Gate**: Commercial Ornamental Iron
- **Style**: Gate Replacement
- **Height**: 5' (8' Total Footage)
- **Grade of Lumber**: N/A
- **Post Size**: 4" x 4" Frame: 4" x 2"
- **Depth of Holes**: 3 1/2" Diameter of Holes: 1 1/2"

**Remove Fence**: "X" Away Reusable
**Gates**:
- Single Width: 4' x 8'
- Sliding Width: N/A

Special Instructions:
1. **Remove & Modify Existing 3/4 JBL Gate** to accept 1 - 1 Custom Iron Gate per Spec's.
2. **Include Expanded Metal Screen**.
3. **Include Steel Shroud**.
4. **Include Panic Bar**.
5. **Include Ball Bearing Hinges**.
6. **Install Gate Hardware Supplied by S.M.U.H.S.**

---

* Bid Prevailing Wage Rate

---

**Contractor**: Marty Webster
**Date**: 11/11/15

---

* Total Job Cost: $75,850.00

---

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

JOB DESCRIPTION: **GATE REPLACEMENT**
Style: **COMMERCIAL ORNAMENTAL IRON**

- Height: 8'
- Footage: 4'
- Grade of Lumber: N/A
- Gauge: 1/8'
- Post Size: 4 1/2" x 1 1/4" Frame: 1" x 2"
- Depth of Holes: 1 1/2"
- Diameter of Holes: 12"

Gates:
- Single Width: 4' x 8'
- Double Width
- Sliding Width

Posts set in Concrete? [ ] Yes [ ] No

Special Instructions:
1. **REMOVE EXISTING SLIDE GATE & INSTALL CUSTOM IRON GATE PER SPECS.**
2. **Fill in new 4' high 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**

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 hereafter set forth.

* Total Job Cost $110,000

To expedite 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.
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,

[Signature]
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  

Re: MAINTENANCE PROPOSAL FOR SAN MATEO UNION HIGH SCHOOL DISTRICT

November 23, 2015

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

<table>
<thead>
<tr>
<th>Field Name</th>
<th>Size</th>
<th>Product</th>
<th>Install Date</th>
<th>Field Name</th>
<th>Size</th>
<th>Product</th>
<th>Install Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aragon High School</td>
<td>81,299 SqFt</td>
<td>FTOM 1F 2 ½”</td>
<td>8/10/2008</td>
<td>Burlingame High School Back/Practice Field</td>
<td>59,633 SqFt</td>
<td>FTHS 2S 2”</td>
<td>5/18/2008</td>
</tr>
<tr>
<td>Burlingame High School Stadium</td>
<td>79,900 SqFt</td>
<td>Multipurpose</td>
<td>10/3/2011</td>
<td>Hillsdale High School Stadium</td>
<td>80,887 SqFt</td>
<td>FTRV 1F 2 ½”</td>
<td>8/11/2008</td>
</tr>
<tr>
<td>Hillsdale High School Softball Field</td>
<td>76,467 SqFt</td>
<td>XT 60 2.36”</td>
<td>11/2/2006</td>
<td>San Mateo High School Stadium</td>
<td>77,564 SqFt</td>
<td>FTRV 1F 2 ½”</td>
<td>6/28/2012</td>
</tr>
</tbody>
</table>

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: compaction, 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.
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 sq ft
- 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:**

<table>
<thead>
<tr>
<th>PROGRAM 1:</th>
<th>TOTAL COST PROGRAM 1:</th>
<th>$26,995.00</th>
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</thead>
<tbody>
<tr>
<td>PROGRAM 2:</td>
<td>TOTAL COST PROGRAM 2:</td>
<td>$5,100.00</td>
</tr>
</tbody>
</table>

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 products 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.

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, Quebec H4T 1G2

FieldTurf USA, Inc. 7445 Côte-de-Liesse Rd., Suite 200 Montréal, Québec H4T 1G2 Canada
Toll Free: 1-800-724-2969 Tel.: (514) 340-9311 Fax: (514) 340-9374 Website: http://www.fieldturfarkett.com

READ, AGREED, AND ACCEPTED BY ADDRESSEE

Signature: ____________________________

Print Name: **Kevin Skelly, Superintendent**
Date: **January 14, 2015**
PO #: ____________________________
Program Selection: ____________________________