

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of June 9, 2009

ITEM # 26

ITEM TITLE:

Consider Approval to Enter into a Piggyback Contract with Gary Douplik Manufacturing, Inc. for the Purchase and Installation of a Modular Building for the Office of International Affairs, Distance & Community Education (OIA) at the District Administrative Center Complex

SPECIFIC BOARD ACTION REQUESTED:

Approval is requested to piggyback on the contract with Placer Unified School District for the purchase and installation of a 36' x 60' DSA (Division of the State Architect) approved modular building and concrete foundation, in the amount of \$185,986, from Gary Douplik Manufacturing, Inc.

ITEM SUMMARY:

At the Board meeting of May 26, 2009, a Measure A budget allocation in the amount of \$1,336,335 was approved for the District Administrative Center Complex Site and Facility Upgrades. A component of this project was the replacement of one of the two existing modular buildings housing the OIA with a larger modular building. The portable will be provided under a previously bid piggybackable contract between Gary Douplik Manufacturing, Inc. and the Placer Unified School District, in accordance with Public Contract Code sections 20651-20659. Excerpts from the minutes of the Placer Unified School District Board extending the original piggybackable contract are provided in Board members' materials.

BACKGROUND/ANALYSIS:

The District may enter into piggyback contracts for the acquisition of portables throughout the State of California, which provides faster access to the portables at a competitive cost.

ALTERNATIVES/OPTIONS:

Based on the District-Wide Facilities Master Plan, it is anticipated that this modular building will be in use a minimum of five years. For this length of time, it is more financially prudent to purchase the building rather than lease.

EVALUATION AND RECOMMENDED ACTION:

Approval is requested to piggyback on the contract with Placer Unified School District for the purchase and installation of a 36' x 60' DSA (Division of the State Architect) approved modular building and concrete foundation, in the amount of \$185,986, from Gary Douplik Manufacturing, Inc.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

The International Services modular building houses the state-funded Center for International Trade Development (CITD) and the Alameda County Small Business

Development Center (SBDC). These and other services provided by the Office of International Affairs, Distance & Community Education increase the community outreach capabilities of the District; thus funding is justified under Measure A, as approved by the voters in Peralta's constituency and authorized under Resolution 05/06-45, District-Wide Projects, "Classrooms and facilities to enhance the community outreach capabilities of the District among the numerous ethnic communities living in and served by the District."

OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

YES _____ No X

COMMENTS:

No additional comments.

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING?

Vice Chancellor Ikharo

DID A BOARD STANDING COMMITTEE RECOMMEND THE ITEM? Yes _____ No _____

IF "YES", PLEASE INCLUDE THAT INFORMATION IN YOUR SUMMARY.

This item will be reviewed at a meeting of the Board Facilities and Land Use Planning Committee.

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:

Prepared by: Sadiq B. Ikhano
Dr. Sadiq B. Ikhano
Vice Chancellor for General Services

Date: 6-03-09

DOCUMENT PRESENTED BY:

Sadiq B. Ikhano
Dr. Sadiq B. Ikhano
Vice Chancellor for General Services

Date: 6-03-09

FINANCE DEPARTMENT REVIEW

Finance review required Finance review *not* required

If Finance review is required, determination is: Approved Not Approved

If not approved, please give reason: _____

Signature: Thomas Smith Date: 6.5.09
Thomas Smith
Vice Chancellor for Finance and Administration

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

Legal review required Legal review *not* required

If Legal review is required, determination is: Approved Not Approved

Signature: Thuy T. Nguyen Date: 6/5/09
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda Not Approved, but Place on Agenda

Signature: Elihu Harris Date: 6/4/09
Elihu Harris, Chancellor

CONSTRUCTION AGREEMENT

THIS AGREEMENT, made in duplicate copies and entered into this Twenty Sixth day of May, 2009, by and between Peralta Community College District hereinafter called the OWNER and GARY DOUPNIK MANUFACTURING, INC., hereinafter called the CONTRACTOR.

WITNESS: That the parties have mutually covenanted and agreed, and by these present, do covenant and agree with each other as follows:

1. THE WORK:

- a. Said CONTRACTOR agrees to furnish all labor and materials; other than materials agreed to be furnished by the OWNER hereunder, tools, equipment, apparatus, facilities, transportation and services necessary to perform and complete in a good and workmanlike manner in the construction of:

One (1) 36' x 60' DSA Approved Building on Concrete Foundation based on all Owner, Architect and DSA Related Requests as of February 25, 2009.

in the manner called for, in the manner designated in, and in strict conformity with this Agreement and with the Drawings and Specifications prepared by GARY DOUPNIK MANUFACTURING, INC.

- b. It is understood and agreed that said tools, equipment, apparatus, facilities, transportation, services, labor and material shall be furnished and said work performed and completed as required in said Drawings and Specifications under the direction and supervision of and subject to the approval of the OWNER. The OWNER shall have the right to accept or reject materials or workmanship and to determine when the CONTRACTOR has complied with the conditions of the Contract. The Building Inspector employed by the OWNER shall represent the OWNER.

2. LOCATION OF WORK:

- a. Said work is to be performed upon the site of:

Peralta Community College District Office

333 East 8th Street, Oakland, CA 94606

3. THE CONTRACT DOCUMENTS:

- a. The complete contract consists of the following documents, to wit: The Agreement; the Special Conditions/the General Conditions; the Specifications; the Drawings; and all modifications and amendments made or incorporated in any of those documents. Any and all obligations of the OWNER and CONTRACTOR are fully set forth and described therein.
- b. All of the above documents are intended to be complementary so that any work called for in one and not mentioned in the other, or visa versa, is to be executed the same as if mentioned in all said documents. A requirement shown in any of said documents is as binding as though occurring in all. They are intended to be cooperative comprising the complete contract and are sometimes hereinafter referred to as the CONTRACT DOCUMENTS.

4. RESPONSIBILITY OF CONTRACTOR AND INDEMNIFICATION:

- a. The CONTRACTOR shall take and assume all responsibility for the work. The CONTRACTOR shall bear all losses and damages directly resulting to him, to the OWNER, or to others on account of the performance or character of the work, unforeseen difficulties, accidents or any other causes whatsoever. The CONTRACTOR shall assume the defense of and indemnify and save harmless the OWNER and its officers and employees, from all claims, loss, damage, injury and liability of every kind, nature and description, directly and indirectly arising from the performance of the contract or work, regardless of responsibility for negligence; and from any and all claims, loss, damage, injury and liability, howsoever the same may be caused, resulting directly or indirectly from the nature of the work covered by the contract, regardless of responsibility for negligence.

5. INTERPRETATION OF CONTRACT DOCUMENTS:

- a. Should any question arise concerning the intent or meaning of drawings or specification, such question shall be submitted to the OWNER.

6. EXTRA AND/OR ADDITIONAL WORK AND CHANGES:

- a. Should said OWNER any time during the progress of said work request any alterations, deviations, additions, omissions from the said contract, specifications, or plans, it shall be at liberty to do so, and the same shall in no way affect or make void the contract, but the fair and reasonable value of such alterations, deviations, additions, or omissions will be added to or deducted from the amount of said contract price as the case may be.

All change orders shall be signed for by the OWNER. The value of any such extra work or change shall be determined in one or more of the following ways:

- (1) By estimate and acceptance in a lump sum.
- (2) By unit prices named in the contract or subsequently agreed upon.
- (3) By cost and percentage or by cost and fixed fee.

7. PROSECUTION OF WORK:

- a. If, in the opinion of the OWNER, the CONTRACTOR, should neglect to prosecute the work properly or fail to perform any provisions of this contract, the OWNER, after three days written notice to the CONTRACTOR, may, without prejudice to any other remedy it may have, remedy any such deficiencies and may deduct the cost thereof from any payment then or thereafter due the CONTRACTOR, provided, that proper documentation and negotiations are commonly arrived for fair and equitable resolution.

8. ASSIGNMENT OF CONTRACT:

- a. Neither the contract nor any part thereof, nor any monies due or to become due thereunder may be assigned by the CONTRACTOR without the approval of the OWNER, nor without the consent of the surety unless the surety has waived its right to notice of assignment.

9. PROGRESS PAYMENTS:

- a. The price to be paid said CONTRACTOR as hereinafter provided shall be paid in legally executed and regularly issued warrants of the said OWNER, drawn on the appropriate fund or funds as required by law. The payment of the progress payments by the OWNER shall not be construed as acceptance of the work done up to the time of such payments.

Progress payments to be submitted on a regular schedule.

10% Retention due 30 days after completion

- b. *In the event the project cannot be delivered and installed due to no fault of the MANUFACTURER, the OWNER will pay progress payments which have been submitted and approved by said District and Factory Inspector.*

10. TIME FOR COMPLETION OF WORK:

- a. The CONTRACTOR agrees to complete all work on the project within 60 – 90 days consecutive calendar days from the date of the Notice to Proceed (DSA, DOH or Local Approval) and signed contract.

11. CONTRACT PRICE:

- a. In consideration of the foregoing covenants, promises and agreements on the part of the CONTRACTOR, and the strict fulfillment of every such covenant, promise and agreement, and as compensation agreed upon for said work of construction, the OWNER covenants and agrees that it will pay and cause to be paid to the CONTRACTOR the full contract price for said construction and completion of the work for the sum of:

Building = One Hundred Eighty Thousand Five Hundred Thirty Two Dollars....\$180,532
Sales Tax @9.75% on 40% = Five Thousand Four Hundred Fifty Four Dollars.. 5,454

Total = One Hundred Eighty Five Thousand Nine Hundred Eighty Six Dollars & no/100
(\$185,986.00)

subject to additions and deletions as provided in the Contract Documents.

- b. **In the event this project is delayed beyond the date indicated in this Agreement, and due to no fault of the CONTRACTOR, the initial contract amount and completion date may be revised by change order.**

12. EXECUTION:

- a. IN WITNESS WHEREOF, the parties to these present have hereunto set their hands the day and year first above written.

13. TITLE:

Transfer of Title will take place upon final payment.

OWNER:

CONTRACTOR:

Gary Doupnik Manufacturing, Inc.

By: _____

By: _____

Title: _____

Title: President

Date: _____

Date: May 26, 2009

Gary Doupnik Mfg., Inc.
P. O. Box 527
Loomis, CA 95650

Peralta Community College District - 36'x60' DSA Approved Modular

Description	Item #	Unit Cost	Quantity	Extended Total
Base 60'x32' Modular Building	19L	\$ 83,200.00	1	\$ 83,200.00
Interior non-rated walls	41	\$ 65.00	198	\$ 12,870.00
Interior uni-sex toilet room	44	\$ 5,500.00	1	\$ 5,500.00
Sink w/ bubbler	49	\$ 700.00	1	\$ 700.00
Water heater	52	\$ 550.00	1	\$ 550.00
Rough plumb for refrigerator	53	\$ 300.00	1	\$ 300.00
Exterior windows	58	\$ 402.00	10	\$ 4,020.00
HVAC plenum all	67	\$ 400.00	1	\$ 400.00
Exterior door	72	\$ 950.00	4	\$ 3,800.00
Interior door	73	\$ 650.00	9	\$ 5,850.00
Full lites in doors	76	\$ 210.00	2	\$ 420.00
Cabinet blocking	81	\$ 11.00	65	\$ 715.00
Base cabinet	82	\$ 240.00	31	\$ 7,440.00
Upper cabinet w/ doors	84	\$ 160.00	21	\$ 3,360.00
Tall storage cabinet	86	\$ 800.00	2	\$ 1,600.00
Book shelves	91	\$ 625.00	1	\$ 625.00
Markerboard	93	\$ 275.00	2	\$ 550.00
4 ton HVAC units	99	\$ 3,800.00	2	\$ 7,600.00
Wall outlet	104	\$ 50.00	20	\$ 1,000.00
Data j-box/conduit	106	\$ 30.00	20	\$ 600.00
Additional circuits	108	\$ 75.00	4	\$ 300.00
Dedicated circuits	109	\$ 100.00	8	\$ 800.00
Exterior lights	110	\$ 300.00	3	\$ 900.00
Side load onto foundation	122	\$ 400.00	3	\$ 1,200.00
Concrete foundation (perimeter)	145	\$ 95.00	192	\$ 18,240.00
Concrete strips (down 2 mod lines)	146	\$ 15.00	120	\$ 1,800.00
Concrete foundation vent box	151	\$ 180.00	12	\$ 2,160.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Total				\$ 166,500.00



GARY DOUPNIK MANUFACTURING, INC.

February 6, 2009

Ms. Sherry Katz

Peralta Community College District
333 East 8th Street
Oakland, CA 94606

Re: **Proposal for D.S.A. Approved 36'x60' Modular Building**

Dear Sherry,

On behalf of all of us at Doupnik Manufacturing, thank you for the opportunity to submit this proposal for the purchase of D.S.A. approved modular building for Peralta CCD.

Here are a few reasons why we believe that our company is the most qualified partner to work with on this project:

- ❖ Over 30 years of relevant experience
- ❖ Excellent K-12, Higher Ed, Charter School and Child Care references
- ❖ Competitive piggyback pricing for purchase or lease
- ❖ Most competent and reliable work force in the industry

One (1) 36'x60' (per original floor plan provided by Bryens Associates): \$ 166,500

Changes per DSA, Architect, and/or Owner as of 1/12/09:

Add fire rating to exterior walls (DSA request):	\$ 2,600
Add fire rating to roof (DSA request):	\$ 3,200
Add exhaust fan, T-stat, and louvers in doors at IT closet (Architect):	\$ 300
Delete (1) 3'x4' window at fire rated exterior walls (DSA request):	- \$ 350
Change electrical panel and both HVAC units from single phase to three phase (Architect):	\$ 1,500
Upgrade carpet from 26 oz. nylon to Collins and Aikman Powerbond RS Vinyl Cushion product in 6' wide welded seam rolled goods (Owner):	\$ 6,782

Total: \$ 180,532

Sales tax, bonding (if applicable) and Insurance (if applicable) is not included and can be supplied upon request or on final contract amount. This proposal is valid for 30 days.

The above proposal includes:

- Delivery and installation on perimeter concrete foundation;



GARY DOUPNIK MANUFACTURING, INC.

- Perimeter concrete foundation;
- Perimeter skirting of buildings;
- Cabinetry/book shelves per drawings provided;
- Division of State Architect (DSA) plans and calculations;
- Back boxes and conduit in walls for future fire alarm system installed by Owner (does not include any conduit or back boxes in the attic space);
- Prevailing Wages for installation of buildings(s).

The above proposal does not include:

- Any site preparation;
- Ramps/decks/steps;
- Saw cutting of asphalt or concrete, grass or shrub removal, backfill or compaction, flat work or mow strips, or off haul of excavated materials;
- Any utility hook-ups;
- Any surveying or staking of corners;
- Any local agency fees or approvals;
- Fire alarm system, sprinkler system, or fire rated walls;
- Costs incurred for DSA approvals or DSA inspectors;
- Pilot cars and transportation permits when required by local regulations.

It is understood that Owner will:

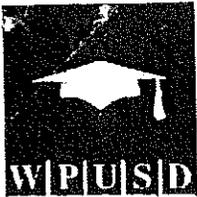
- Provide a building pad level within 9" from corner to corner;
- Provide building pad 2' wider than footprint of modular at all sides;
- Assure us that building pad will be accessible to our trucks and trailers for delivery and off loading. If not accessible, cost of skating, forklift, crane, etc. will be paid by Owner;
- Relocate or mark any existing utilities, and stake corners of building with grade control paint.

At this point, it does not appear that a forklift or crane will be required, however, we will make a final determination after the site preparation is complete. If site conditions make a forklift or crane necessary, we will provide a quote at that time.

Please don't hesitate to contact me at (916) 652-9291 or catchingtrout@gmail.com with any questions or requests. We hope to be of service.

Respectfully submitted,

Steve Cowles
Doupnik Manufacturing



**WESTERN
PLACER
UNIFIED
SCHOOL
DISTRICT**

810 J Street
Lincoln, CA 95648

(916) 645-6350
(916) 645-6356 FAX

District
Superintendent

Scott Laaman

Board of Trustees

Paul Carras
Brian Haley
Paul Long
James McLeod
Ana Stevenson

Interim Chief
Business Officer

Terri Ryland

Asst. Superintendent,
Educational
Services

Mary Boyle

Asst. Superintendent,
Personnel
Services

Robert Noyas

Asst. Superintendent,
of Facilities and
Maintenance Services

Cathy Allen

December 13, 2007

Ms. Sherrie Doupnik
Gary Doupnik Manufacturing, Inc.
PO Box 527
Loomis, CA 95650

RE: Contract Extension

Dear Sherrie:

The Western Placer Unified School District's Board of Trustees approved a two-year extension of the open relocatable contract with Gary Doupnik Manufacturing, Inc. This action took place at the November 6, 2007 board meeting.

A copy of the minutes of the board meeting are enclosed for your use. Call me with any questions.

Sincerely,

Cathy Allen
Assistant Superintendent,
Facilities & Maintenance Services

Enclosure

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
November 6, 2007, 7:00 P.M.
LINCOLN HIGH SCHOOL – PERFORMING ARTS THEATER
790 J Street, Lincoln, CA**

MINUTES

2007-2008 Goals & Objectives (G & O) for the Management Team: Component I: Quality Student Performance; Component II: Curriculum Themes; Component III: Special Student Services; Component IV: Staff & Community Relations; Component V: Facilities/Administration Budget.

5:45 P.M. OPEN SESSION – Lincoln High School Theater

1. Call to Order
2. Announce Closed Session Items
3. Adjourn to Closed Session

5:45 P.M. CLOSED SESSION – District Office Conference Room

1. **STUDENT DISCIPLINE/EXPULSION PURSUANT TO E.C. 48918**
Student Discipline/Expulsion Pursuant To E.C. 48918
Student Expulsion #07/08 A
2. **CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION**
3. **CONFERENCE WITH LABOR NEGOTIATOR**
Update on classified negotiations
4. **ADJOURN TO OPEN SESSION**

7:00 P.M. OPEN SESSION – Performing Arts Theater – LHS

Members Present

Paul Long, President
James McLeod, Vice President
Ana Stevenson, Member
Brian Haley, Member
Paul Carras, Clerk

Others Present

Scott Leaman, Superintendent
Bob Noyes, Assistant Superintendent of Personnel Services
Mary Boyle, Assistant Superintendent of Educational Services

Minutes

Terri Ryland, Interim Assistant Superintendent of Business Services
Rosemary Knutson, Secretary to the Superintendent

Student – Joanna Loya, Lincoln High Student Advisor
Press - Cheri March, Lincoln News Messenger

1. **CALL TO ORDER/PLEDGE OF ALLEGIANCE**
2. **DISCLOSURE OF ACTION TAKEN IN CLOSED SESSION, IF ANY**
 - 2.1 **STUDENT DISCIPLINE/EXPULSION PURSUANT TO E.C. 48918**
Student Discipline/Expulsion Pursuant To E.C. 48918
Student Expulsion #07/08 A

Motion by Mr. McLeod, seconded by Mr. Haley and passed by unanimous vote to up hold the hearing panel's recommendation for expulsion.
 - 2.2 **CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION**

No action was taken.
 - 2.3 **CONFERENCE WITH LABOR NEGOTIATOR**

Update on classified negotiations, no action was taken.
3. **CONSENT AGENDA**
 - 3.1 Approval of Minutes
Regular Meetings of October 2 & October 16, 2007
 - 3.2 Approval of Warrants
 - 3.3 Ratification of Personnel Items
Classified:
 - a. ***Ratification of Classified Employment:***
Nicole Anderson – Paraprofessional Spec. Physical Health Care – FRE
Cherri Edwards – Paraprofessional Spec. Physical Health Care – TBM
Robert Hedges – Custodian/Groundsman – COE
Keris Hordyk – Paraprofessional Spec. Physical Health Care – TBE
Laree Quinn – Special Educ. Instructional Aide - COE
 - b. ***Ratification of Classified Additional Position:***
Norma Vita – adding the 12 hrs. a week Grant Funding Support Services Clerk position at Support Services to current 4 hr. School Attendance Clerk position at FRE effective 10/22/07.
Elena Yepez – adding the two 20 minute Camp/Café. Supervisor positions at LCE to current 3.5 hr. Health Clerk position at FSS effective 10/16/07.

November 6, 2007

Minutes

Elena Yepez – adding the 2 hr. Instructional Aide position at FSS to current 3.5 hr. Health Aide position at FSS and two 20 minute Camp/Café. Supervisor positions at LCE effective 10/22/07.

c. Ratification of Classified Transfers:

Mary LaRoche – from 2 hr. Food Service Assist. At LHS to the 5.6 hr. Sp. Ed. Instructional Aide position at LCE effective 11/1/07.

Rita Mendoza – from 3.5 hr. Health Clerk position at LCE, 20 minute Camp/Café. Supervisor position at LCE, and 2 hr. Instructional Aide position at FSS to the 3.5 hr. Health Clerk position and 2 hr. Camp/Café Supervisor position at TBM effective 10/15/07.

d. Ratification of Classified Transfers/Promotion:

Maria Gonzalez – from 12 hrs. per week Support Services Clerk position to the 8 hr. per day Secretary to the Assist. Superintendent of Educational Services position effective 10/18/07.

e. Ratification of Classified Resignation:

Ana Maria Peek – Food Service Lead – TBE

Certificated:

f. Ratification of Certificated Maternity/Child Rearing Leave:

Carrie Sanchez – 1st Grade Teacher - TBE

3.4 Partial Notice of Completion for Lincoln Crossing Elementary School.

3.5 Approval to Extend the Open Relocatable Contract between Gary Doupnik Manufacturing, Inc., and the Western Placer Unified School District for a period of two years beginning November 6, 2007.

There was a motion by Mr. Carras, and seconded by Mrs. Stevenson to approve the consent agenda as listed.

4. COMMUNICATION FROM THE PUBLIC

Jill Loya employed by the Lincoln Public Library, reported that many books are being added to the Library everyday, as well as CD's. She also indicated the district has approved the next book order, school books will be put into the library for students to do homework at the library. Andrea has postponed her presentation with the principals until January to explain how the library can be useful to the students. The Library will offer Story Time on Wednesdays, and different events such as Get a Clue with Nancy Drew on November 15th, at 4:00. The Library is currently working on scheduling children programs. The Carnegie Library has fieldtrips, but would like to make them more educational friendly. The downtown library is currently having repairs done as well as roof repairs. An annual tradition will be held on December 19th, Jody Shorkey will read the story of "How The Grinch Stole Christmas".

Minutes

5. **REPORTS & COMMUNICATION**

- 5.1 Lincoln High School, Student Advisory – Joanna Loya gave an update on Lincoln High School. The school year book will be in full color; the football is tied for third; and their last game will be this Friday; Finals will be held next week. The high school collected \$300.00 to \$400.00 for the fires in San Diego, Cross Country section meet will be held this weekend, and there will be about seven students attending, security cameras have been in stalled at the high school.
- 5.2 Western Placer Teacher's Association – Mike Agrippino had no report.
- 5.3 Western Placer Classified Employee Association – Joe Ross reported he came before the Board of Trustees a couple of weeks ago and asked for a fair share, the district offered 2% to classified and they felt it was a little more than an insult. He indicated costs of gas have gone up for all of us, and feel we should be equally compensated for our contribution. He has researched what other districts have done, parity seems to be a common theme. He pointed out the superintendent has made a concerted effort to meet with the representatives of the classified bargaining unit about salaries. Classified feels offering anything less than what was given to other employees of the district, will only open up old wounds. Classified is aware with all the paper work, charts, and explanations that the district is broke, but does not feel the money should be taken out of the pockets of classified employees. Classified group has been told these are different times, different board, different administrators. They say fantastic, what an excellent effort, excellent opportunities to show everyone that with new blood comes a new mode we equally value all employees.
- 5.4 Superintendent, Scott Leaman reported the following:
- There will be a Budget workshop held on November 20th, at Lincoln High in the Library.
 - He reported he had substituted in a 4th grade classroom at Twelve Bridges Elementary.
 - He has been working with the high school regarding board goals from A-G requirements.
 - He reported the Collaborative meeting was cancelled and rescheduled for November 26th. He reported he will be out of the district on Thursday and Friday at a Conference.
- 5.5 Assistant Superintendent(S)
- 5.5.1 Mary Boyle reported that a "Williams" review team did an unannounced school inspection of First Street Elementary School on September 19th. Mary discussed the procedure that was taken and reported they passed with flying colors. Their overall rating was 97.93%. They did point out some repairs that need to be made, and the maintenance department will look into the necessary repairs. District wide ELD may not have made that target due to ELD corrections. Mary has already filed corrections with the state department, and will keep board posted on any changes.



**WESTERN
PLACER
UNIFIED
SCHOOL
DISTRICT**

810 J Street
Lincoln, CA 95648

(916) 645-6350
(916) 645-6356 FAX

Superintendent
Roger R. Yohe

Board of Trustees
Marcia Harris
Paul Long
Earl Mentze
Karen Roberts
Dennis Sonnenburg

Asst. Superintendent,
Business Services
Jay M. Stewart

Asst. Superintendent,
Educational
Services
Scott Leaman

Director,
Human Services
Robert Noyes

December 7, 2005

Sherrie Douppnik
Gary Douppnik Manufacturing, Inc.
P.O. Box 527
Loomis, CA 95650

Dear Sherrie:

Thank you for submitting your bid for the construction of a 36' x 40' science lab with concrete foundation and utility hook-ups, along with the list of bid additive alternates. The bid was submitted on November 15, 2005.

The Western Placer Unified School District's Board of Trustees awarded Gary Douppnik Manufacturing, Inc. the contract at their December 6, 2005 Board Meeting. This is a piggy-back bid that will allow other public school districts, community college districts, and public agencies throughout the State of California to purchase identical items at the same unit price(s) subject to the same terms and conditions, pursuant to Public Contract Code 20118 and 20652. Pricing from this bid will stay in effect for two years from the date of Board approval.

Thank you very much for your support in this matter. Please call me if you have any questions or need further information.

Sincerely,


Jay M. Stewart
Assistant Superintendent
Business Services

"PURSUIT OF EXCELLENCE"