

**PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of December 13, 2016**

ITEM TITLE:

Consider Approval of Maintenance & Operation (M&O) Contracts and Amendments to Pay 2015/2016 Outstanding Invoices.

SPECIFIC BOARD ACTION REQUESTED:

Approval is requested of M&O Contracts and Amendments relating to services provided in Fiscal Year 2015/2016 in order to pay outstanding invoices, in the aggregate amount not to exceed \$19,417.

ITEM SUMMARY:

The following contractors have completed the outlined work.

Contractor / Scope of Work	Contract Amendments / Project Name	Amounts
Netronix Integration added Onguard client to a new PC provided by the District; and setup this new PC at the sheriff's office.	Amendment #2 - Districtwide Installation of Lenel Wireless Gate	\$620.00
Lincoln Aquatics completed additional pool maintenance work.	Amendment #2 – Districtwide Pool Maintenance Services	\$596.33
Roto-Rooter completed additional plumbing work.	Amendment #2 - Districtwide Plumbing and Drain Services	\$243.00
KONE Inc. completed repair work.	Amendment #3 - Repair Scope Work on the Vertical Transportation (Elevator) at Berkeley City College.	\$12,260.14
R.F. MacDonald repaired of flame boiler failure and the following completed work in 2015/2016 fiscal year in the Laney College Building "E."	Amendment #1 – Replacement of the Domestic Hot Water Generator at Laney College	\$3451.00
Tyco/SimplexGrinnell completed a shunt-trip test for elevators at Merritt College and College of Alameda to descend to the bottom floor. California Division of Occupational Safety and Health (CALOSHA) requires for a shunt-trip to be completed once a year.	Amendment #2 - Tyco/SimplexGrinnell for District-wide Fire System Testing, Inspection, Repair and Maintenance.	\$2246.00
TOTAL:		\$19,416.33

Board approval is required for these contracts given that they reflect services already provided and invoiced in a prior fiscal year. The Chancellor recommends approval.

SOURCE OF FUNDS :

General Funds

BACKGROUND/ANALYSIS:

Contractor	Contract History
Netronix Integration	The original contract (\$45,000) was approved on June 9, 2015 and Amendment #1 was for a contract time extension. If Amendment #2 is approved, the contractor's total contract amount is \$45,620.
Lincoln Aquatics	Their original contract amount was in the amount of \$20,994.63, Board approval was not required; and Amendment #1 was in the amount of \$14,997.19 approved on October 25, 2016. If Amendment #2, their total contract amount is \$36,582.27.
Roto Rooter	Their original contract amount was in the amount of \$9950 and Amendment #1 was in the amount of \$21,896 approved on January 5, 2016. If Amendment #2 is approved, their total contract amount is \$32,091.75.
KONE Inc.	Original contract (\$76,950) was approved on January 18, 2011; Amendment #1 (\$8550) was approved on January 5, 2016; and Amendment #2 (\$16,068) was approved on July 12, 2016. If Amendment #3 is approved, their total contract amount will be \$112,559.
R.F. MacDonald	The original contract (\$26,280) was approved on June 14, 2016. If Amendment #1 is approved, their total contract amount will be \$29,731.
Tyco/SimplexGrinnell	The original executable contract (\$410,391) was approved on January 21, 2014; Amendment #1 (\$120,000) was approved on March 10, 2015; and Amendment #2 (\$35,000) was approved on September 12, 2016. If Amendment #3 is approved, then their total contract is \$567,637.

DELIVERABLES AND SCOPE OF WORK:

See the defined scope work under the Item Summary.

ANTICIPATED COMPLETION DATE:

The contractor completed the work on June 30, 2016.

ALTERNATIVES/OPTIONS:

None

EVALUATION AND RECOMMENDED ACTION:

The administration recommends the approval of the work under this Amendment #1.

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

YES _____ NO X

COMMENTS:

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING? (Vice Chancellor Ikharo)

(*****Board contract approval is subject to negotiation and execution by the Chancellor.)

DOCUMENT PREPARED BY:

Prepared by: Dr. Sadiq B. Ikharo Date: December 1, 2016
Vice Chancellor of General Services

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: Dr. Sadiq B. Ikharo Date: December 1, 2016
Vice Chancellor of General Services

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: Ron Little
Ron Little, 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: _____
Nitasha Sawhney, Acting General Counsel

CHANCELLOR'S OFFICE APPROVAL

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

Signature: Jowel C. Laguerre
Dr. Jowel C. Laguerre, Chancellor



Lincoln Aquatics
 2051 Commerce Avenue
 Concord, CA 94520

800-223-5450
 FAX: 888-680-2825
 925-687-9500

Invoice

Invoice Number:
 SI291006

Invoice Date:
 05/26/16

Request #2-100638

Bill To:

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

Ship To:

Peralta Comm College District
 Attn: Kirk
 333 East 8th Street
 Oakland, CA 94606

Customer ID PCC2	P.O. Number KIRK	Your Reference	Ship Via Hand Delivered	Carrier National Aquatic Services
Terms Net 30 Days	Order Date 04/27/16	Salesperson Chris Davis	Our Order No. SO284126	

Item/Description	UOM	Quantity			Unit Price	Total Price
		Ordered	Shipped	B.O.		
NAS-LABOR NAS-Labor	EACH		4		115.00	460.00
O/S MATERI Pressure Relief Valve	EACH		1		64.50	64.50
MILEAGE Mileage	EACH		87.6		0.75	65.70

Please see attached NAS job description.

Thank you for your order!

Ok To Pay
Sally B. [Signature]
 10/12/16

Amount Subject to Sales Tax: 64.50
 Amount Exempt from Sales Tax: 525.70

Subtotal: 590.20
 Total Sales Tax: 6.13
 Total: 596.33

Visit us online at: www.lincolnaquatics.com
 E-mail us at: accounting@lincolnaquatics.com

National Aquatic Services, Inc.
 PO Box 2168
 Brentwood, CA 94513



Bill To:

Lincoln Equipment Inc.
 Attn: Accounts Payable
 2051 Commerce Avenue
 Concord, CA 94520

Job Site:

Peralta Community College Dist
 Laney College Pool
 900 Fallon Street
 Oakland, CA 94606
 Kirk 510-466-7340

Description	Serviced	Qty		
Service Call to troubleshoot a master temp heater - Technician Notes (EL/PK): Upon arrival, found the pressure relief valve was leaking. Had a spare on truck, replaced the existing one and fired the heater. Everything ran properly. Pressure Relief valve Fuel Surcharge	4/19/2016	4		
		1	87.6	

**NETRONIX INTEGRATION
2170 PARAGON DRIVE
SAN JOSE, CA 95131**

Invoice

Invoice #	\$122196.01
Date	6/13/2016

Bill To

**PERALTA COMMUNITY COLLEGE DISTRICT
333 EAST 8TH STREET
OAKLAND, CA 94606
schnitamcgee@peralta.edu**

Job Site Location

**PERALTA COMMUNITY COLLEGE
DISTRICT
ATTN: BRUCE SHAPIRO
333 EAST 8TH ST.
OAKLAND, CA 94606
beshapiro@peralta.edu**

S.O. No.	Terms	Completion Date	PO Number	Project		
	Net 30	4/7/2016	BRUCE SHAPIRO	S12196 SERVICE ON 4/1/2016 N OAKLAND		
Description			Quantity	U/M	Amount	Extended Amount
LABOR TO SET UP A NEW CLIENT 4/7/2016 - JOHN RYMER 4 HRS. Added OnGuard client to new PC provided by the school district. Took client PC over to Sheriff's office and setup			4	hr	155.00	620.00
SALES TAX					0.00	0.00
California Sales Tax may apply to charges for delivery,shipping and handling per Regulation 1628						
REMIT TO ADDRESS: NETRONIX INTEGRATION, INC. 2170 PARAGON DRIVE SAN JOSE, CA 95131 408-573-1444 kjarrett@netronixint.com				Total		\$620.00
				Payments/Credits		\$0.00
				Balance Due		\$620.00



25920 Eden Landing Road
 Hayward, CA 94545
 Phone: (510)784-0110
 Fax: (510) 784-1004
 E-mail: accts.receivable@rfmacdonald.com

Invoice Number 228820
 Invoice Date May 27, 2016
 PO Number pending
 Job SVC-110-16-03650
 Job Name Laney College 105868 Failure
 Customer Id PERALTCCOL
 Customer Terms Net 30
 Page 1 of 1

Received
 Peralta Community College District

JUN 14 2016

DGS/ Physical Plant

Ship To:

Attn: Receiving Dept.
 Laney College
 900 Fallon St
 Oakland, CA 94607-4808
 US

Bill To:

Accounts Payable Dept.
 Peralta Community College
 333 E 8th St
 Oakland, CA 94606-2889
 United States

Ship Via 105868-MN
 Order date 04/27/2016

Ordered by Bruce
 Salesperson Hayward Service

Job Walk -after hours (Sunday). Emergency Service.

Labor Services:			Hours	Rate	Amount
Labor Doubletime Service Technician	Laureto Abella	5/1/2016	3.50	306.00	1,071.00
Labor Doubletime Service Technician	Laureto Abella	5/2/2016	0.50	306.00	153.00
Labor Doubletime Service Technician	David Basch	5/1/2016	3.00	306.00	918.00
Labor Doubletime Service Technician	David Basch	5/2/2016	1.50	306.00	459.00
Travel Labor Services:					
Travel	Laureto Abella	5/1/2016	1.00	195.00	195.00
Travel	Laureto Abella	5/2/2016	1.00	195.00	195.00
Travel	David Basch	5/1/2016	1.00	195.00	195.00
Travel	David Basch	5/2/2016	1.00	195.00	195.00
Vehicle Charge			2.00	35.00	70.00

Sales			
Subtotal	Sales		3,451.00
Invoice Total			<u>3,451.00</u>

OK TO PAY

BER 6/15/16

Sandy B. [Signature]

*For terms & conditions refer to www.rfmacdonald.com/TsCs

25920 Eden Landing Road
 Hayward, CA 94545-3816
 USA

Phone: 510-784-0110

Fax: 510-784-1004

Property	Customer Billing
Laney College 900 Fallon Street Oakland, CA 94606 USA Suite/Tenant: Site Contact: Bruce Contact Phone: (415) 306-6784	Peralta Community College 333 E 8th St Oakland, CA 94606-2889 USA Purchase Order#: Pending

Summary of Work Performed

Job Scope:	Flame Failure Emergency call / Job Walk -after hours (Sunday) 5/3/2016 2:12 PM PDT Ismith > Emergency Service Per Carl Sr phone call Sunday Night
Work Summary:	<p>4/27/16, Nick: Laney college, bldg. E: Raypak atmospheric,</p> <p>Note, my contact: Bruce, mentioned that this boiler hasn't had an annual service performed since 2003. I found evidence of flame roll-out (misc. burned wires. However, in my opinion, none were burned badly enough to cause obvious issues with this boiler's operation.)</p> <p>Found boiler pump's suction: 48psi; discharge: 78psi. I isolated power and gas to boiler and removed ignitor assembly. Found ignitor very dirty. Cleaned with sand paper and verified good continuity. Checked that pilot line is clear of obstructions. Re-installed ignitor assembly. Found lots of debris on top of burner. Cleared out what I could with a screwdriver. Resoted power and gas to boiler.</p> <p>Lit boiler and saw that flame was very aggressive (rolling out). I adjusted both high and low fire gas valves from 'high (#8)' position on valve down to #1.5 position which provided a good flame without rolling out. Because this boiler hasn't been serviced in quite some time, I believe this is the reason that the flame is rolling out aggressively when gas valves are adjusted to a position greater than #2 on the valve.</p> <p>Note, I found that water is raining on burner through apparent leak in heat exchanger on right side of boiler.</p> <p>Boiler appears to be running well for now and customer is satisfied with it's operation.</p> <p>Raypak's exhaust flue = 12" Dia double wall.</p> <p>Note, Bruce mentioned that he'd potentially like an annual service performed on their Lochinvar Copper Fin 2, no customer boiler ID label. He asked if we could add the annual service for this Lochinvar onto the existing service quote that Carl Sr. is working on for their other (3) CB Flextube boilers. This Lochinvar serves domestic HW for their kitchen.</p> <p>Lochinvar info:</p> <p>Copper-Fin 2 model #: CFN1261 serial #: A08H00205121 control #: M-7 National Board #: 205121</p> <p>Job, concerning the Raypak, is complete for now. Still need to replace this Raypak with a new boiler and also get a quote for annual service on their Lochinvar Copper-Fin 2, per customer's request.</p>

Work Order Ticket

Work Order # 105868

25920 Eden Landing Road
 Hayward, CA 94545-3816
 USA

Phone: 510-784-0110

Fax: 510-784-1004

Work Order Details			
Caller:	Bruce	Dispatcher:	Lee Smith
Date Created:	4/27/2016	Lead Technician:	Nicholas Patane
Job Status:	Closed	Job Type:	CS - Control Service
Date Completed:	4/27/2016	Business Unit:	110-05 - RFM Hayward
Cross Reference #	SVC-110-16-03650	Contract #:	
		Job #:	T&M Hayservice

Labor Details			
Date	Technician	Labor Type	Time Worked
4/27/2016	Nicholas Patane	Regular Time	3.50
5/1/2016	David Basch	Premium Time	3.00
5/1/2016	Laureto Abella	Premium Time	3.50
5/2/2016	David Basch	Premium Time	1.50
5/2/2016	Laureto Abella	Premium Time	0.50
Grand Total:			12.00

Materials Used					
Date	Material Number	Description	Source/PO #	Quantity	Unit

RMA Equipment Information					
Date	Make	Type	RMA #	Quantity	Unit

RMA Material Information					
Date	Material Number	Description	RMA #	Quantity	Unit

Additional Charges					
Date	Description	Code	Quantity	Unit	
4/27/2016	Vehicle Charge	Vehicle Charge	1.00	Each	

Recommended Repairs				
Date	Description	Discussed?	Estimated Time	Unit

25920 Eden Landing Road
Hayward, CA 94545-3816
USA

Phone: 510-784-0110

Fax: 510-784-1004

Customer Signature	
 <p>Thank you for your business! Satisfied customers are our highest priority. If you have any questions or comments please call us.</p>	<p>Customer Representative: _____ Date/Time: _____ Work Order: <u>105868</u></p> <hr/> <p style="text-align: center;">Customer Signature</p>

Supporting Details

Work Performed: Nicholas Patane Date: 4/27/2016 11:36 AM

Type: Boiler (RFM)
Make: RayPak (RFM)
Model: Please Update
Serial #: Please Update
Tag #: Please update.
Equip #: 10046502
Description:
Location:

Tasks:

4/27/16, Nick:
Laney college, bldg. E: Raypak atmospheric,

Note, Bruce mentioned that this boiler hasn't had an annual service performed since 2003. I found evidence of flame roll-out (misc. burned wires. However, in my opinion, none were burned badly enough to cause obvious issues with this boiler's operation.)

Found boiler pump's suction: 48psi; discharge: 78psi. I isolated power and gas to boiler and removed ignitor assembly. Found ignitor very dirty. Cleaned with sand paper and verified good continuity. Checked that pilot line is clear of obstructions. Re-installed ignitor assembly. Found lots of debris on top of burner. Cleared out what I could with a screwdriver. Resoted power and gas to boiler.

Lit boiler and saw that flame was very aggressive (rolling out). I adjusted both high and low fire gas valves from 'high (#8)' position on valve down to #1.5 position which provided a good flame without rolling out. Because this boiler hasn't been serviced in quite some time, I believe this is the reason that the flame is rolling out aggressively when gas valves are adjusted to a position greater than #2 on the valve.

Note, I found that water is raining on burner through apparent leak in heat exchanger on right side of boiler.

Boiler appears to be running well for now and customer is satisfied with it's operation.

25920 Eden Landing Road
Hayward, CA 94545-3816
USA

Phone: 510-784-0110

Fax: 510-784-1004

Raypak's exhaust flue = 12" Dia double wall.

Note, Bruce mentioned that he'd potentially like an annual service performed on their Lochinvar Copper Fin 2, no customer boiler ID label. He asked if we could add the annual service for this Lochinvar onto the existing service quote that Carl Sr. is working on for their other (3) CB Flextube boilers. This Lochinvar serves domestic HW for their kitchen.

Lochinvar info:

Copper-Fin 2
model #: CFN1261
serial #: A08H00205121
control #: M-7
National Board #: 205121



P.O. Box 10637
 Pleasanton, CA 94588
 925-443-5454 - Main
 925-605-4354 - Fax
 808-871-6878 Maui, HI
 www.rotorooter.com

INDUSTRIAL - RESIDENTIAL - COMMERCIAL - MUNICIPAL

Pay # 2-106739

Received
 Peralta Community College District

License # 604196
 FED ID 94-3055938

JUN 20 2016

Invoice #: A784272
 Inv. Date: 06/14/16
 P/O # : 3000041948

OSS/ Physical Plant

PERALTA COLLEGE
 DEPT OF GENERAL SERVICES
 333 E 8TH ST
 OAKLAND CA 94606-2889

Ok To Pay

Sally B. [Signature]

10/12/16

Service at: 12500 CAMPUS DR
 Ordered by: CLINT

DRAIN CLEANING

242.75

SUBTOTAL 242.75

TOTAL \$ 242.75

OK TO PAY

BEYL 6/21/16

Thank You!

ALL INVOICES ARE DUE ON RECEIPT.

[Signature]
6-21-16

If not paid within 30 days following the date indicated above, a service charge of 1 1/2% per month will be charged on overdue accounts, which is 18% annually. In case suit be recommended to enforce payment of any sum due under said invoice, purchaser agrees to pay reasonable attorney fees to be fixed by court. Please use back for comments.

Please Detach and Return with your Payment

PERALTA COLLEGE
 DEPT OF GENERAL SERVICES
 333 E 8TH ST
 OAKLAND CA 94606-2889

Invoice #: A784272
 Inv. Date: 06/14/16
 P/O # : 3000041948

12500 CAMPUS DR

BALANCE DUE: 242.75



P.O. Box 10637
 Pleasanton, CA 94588
 925-443-5454 - Main
 925-605-4354 - Fax
 808-871-6878 Maui, HI
 www.rotorooter.com

Amendment #3

REPAIR



Invoice number: 1157235103

Invoice Date: 07/13/2016

Customer PO No: None

KONE Order No: 203601698

Service Order: 9AUS10002695

Date work performed: 06/30/2016

Area Office:

BAY AREA - 380
15021 Wicks Blvd
San Leandro CA 94577
Ph: 510-351-5141
Fax: 510-351-5341

KONE Inc., Federal
36 2357423

Bill To:

PERALTA COMMUNITY COLLEGE DISTRICT
ATTN GINA DAVIS
333 E 8TH ST
OAKLAND CA 94606

Received
Peralta Community College District

Location/Project:
BERKELEY CITY COLLEGE
2050 CENTER ST
BERKELEY CA 94704-1205
USA

JUL 18 2016

Payment Terms:

Net 10

DGS/ Physical Plant

Kirk Shuler Called reporting car #5 was shutdown. When we arrived the unit was at the floor with doors open. We adjusted the landing and car doors. The problem was determined to be vandalism and water damage. Hatch and Car door damage observed, recommend that doors be removed and straightened and new guides be installed. Unit left in service. Mechanic strongly advised BCC to contact KONE when 3rd party water removal company is ready to pump out all pit liquid asap to prevent further damage.

Expenses
Mechanic straight time 2.917
Mechanic straight time- travel 1.833
FEE FOR SUNDRIES

2.917
1.833

HR
HR

\$ 75.06
\$ 1,541.98
\$ 968.95
\$ 22.78

Subtotal

Sandy B. [Signature]

OK TO PAY

\$ 2,608.77

Total Invoice Amount

[Signature] 7/19/16

\$ 2,608.77

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



Payer:
PERALTA COMMUNITY COLLEGE DISTRICT
333 E 8TH ST
OAKLAND CA 94606
USA

Invoice number: 1157235103

Invoice Date: 07/13/2016
Customer Number: N154252
KONE Order No: 203601698
Area Office No: U380
Billing Type: YL2

Remit to:
KONE Inc
4156
P O BOX 894156
LOS ANGELES, CA 90189-4156

Use this address for payments only.
Direct calls and area correspondence to our area office above.

Amount paid if different than invoice amount: \$
INVOICE AMOUNT: \$ 2,608.77

115723510300002608777



Invoice number: 1157240896
 Invoice Date: 07/22/2016
 Customer PO No: None
 KONE Order No: 203575648
 Service Order: 9AUS10041966
 Date work performed: 06/27/2016

Area Office: KONE Inc., Federal
 BAY AREA - 380
 15021 Wicks Blvd
 San Leandro CA 94577
 Ph: 510-351-5141
 Fax: 510-351-5341

Bill To:
 PERALTA COMMUNITY COLLEGE DISTRICT
 ATTN GINA DAVIS
 333 E 8TH ST
 OAKLAND CA 94606
 USA

Location/Project:
 BERKELEY CITY COLLEGE
 2050 CENTER ST
 BERKELEY CA 94704-1205
 USA

Payment Terms:
 Net 10

Per proposal dated on June 2, 2016 and signed by Bruce Shapiro

A licensed adjuster level mechanic to continue troubleshooting and replace brake modules

Mechanic rate of \$412.00 8.0 HR \$ 3,296.00
 Subtotal \$ 3,296.00
 Total Invoice Amount \$ 3,296.00

1-01-100-5881-65100-0000-00
Saahy B. F. Inema
7/28/16

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



Payee:
 PERALTA COMMUNITY COLLEGE DISTRICT
 333 E 8TH ST
 OAKLAND CA 94606
 USA

Invoice number: 1157240896
 Invoice Date: 07/22/2016
 Customer Number: N154252
 KONE Order No: 203575648
 Area Office No: U380
 Billing Type: YL2

Remit to:
 KONE Inc
 4156
 P O BOX 894156
 LOS ANGELES, CA 90189-4156

Use this address for payments only. Direct calls and area correspondence to our area office above.

Amount paid if different than invoice amount: \$
INVOICE AMOUNT: \$ 3,296.00

115724089600003296005

INVOICE

Invoice number: 1157049186	Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341	KONE Inc., Federal 36 2357423
Invoice Date: 09/11/2015		
Customer PO No: None		
KONE Order No: 201402685		
Service Order: 9AUS9581248		
Date work performed: 08/17/2015		
Bill To: PERALTA COMMUNITY COLLEGE DISTRICT ATTN:GINA DAVIS 333 E 8TH ST OAKLAND CA 94606 USA	Location/Project: BERKELEY CITY COLLEGE 2050 CENTER ST BERKELEY CA 94704-1205 USA	

Payment Terms:
Net 10

Ralph Smeedster called on Monday 08-17-2015 at 07:23AM reporting 1 PASSENGER ELEVATOR was shut down. We arrived at 10:10AM and found the unit shut down due to activation of a seismic switch. We reset the switch, checked the unit for proper and safe operation, and returned the unit to service. The device operated as intended, shutting down the elevator upon sensing a seismic event. This condition is not preventable through routine maintenance, and thus is outside the scope of the KONE Service Agreement. It is 100% billable.

Expenses			
Mechanic straight time	1.583	HR	\$ 5.25
Mechanic straight time- travel	0.750	HR	\$ 811.76
Mileage (Company Vehicle)			\$ 384.61
FEE FOR SUNDRIES			\$ 45.08
			\$ 22.78
Subtotal			\$ 1,269.48
Total Invoice Amount			\$ 1,269.48

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments

Payee: PERALTA COMMUNITY COLLEGE DISTRICT 333 E 8TH ST OAKLAND CA 94606 USA	Invoice number: 1157049186
Remit to: KONE Inc 4156 P O BOX 894156 LOS ANGELES, CA 90189-4156	Invoice Date: 09/11/2015
	Customer Number: N154252
	Area Office No: 201402685
	Billing Type: U380
	YL2
<i>Use this address for payments only. Direct calls and area correspondence to our area office above.</i>	Amount paid if different than Invoice amount: \$
	INVOICE AMOUNT: \$ 1,269.48

115704918600001269488



Invoice number: 1157169566	Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341
Invoice Date: 04/22/2016	KONE Inc., Federal 36 2357423
Customer PO No: None	
KONE Order No: 202987845	
Service Order: 9AUS9936328	
Date work performed: 04/12/2016	

Bill To: PERALTA COMMUNITY COLLEGE DISTRICT ATTN GINA DAVIS 333 E 8TH ST OAKLAND CA 94606 USA	Location/Project: BERKELEY CITY COLLEGE 2050 CENTER ST BERKELEY CA 94704-1205 USA
Payment Terms: Net 10	

Received
Peralta Community College District
APR 26 2016
DGS/ Physical Plant

Customer reporting an operating problem with the 2 PASSENGER ELEVATOR. We arrived at 11:00 AM we found the unit shut down due to a building power failure. We restarted unit, checked for proper and safe operation and returned the unit to service. This condition is not preventable through routine maintenance, and thus is outside the scope of the KONE Service Agreement. It is 100% billable.

Mechanic straight time	2.750	HR	\$	1,453.71
Mechanic straight time- travel	0.500	HR	\$	264.31
FEE FOR SUNDRIES			\$	22.78
Subtotal			\$	1,740.80
Total Invoice Amount			\$	1,740.80

OK TO PAY
RSC Slott
Sachin B. Khanna
5/11/17

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



Payee: PERALTA COMMUNITY COLLEGE DISTRICT 333 E 8TH ST OAKLAND CA 94606 USA	Invoice number: 1157169566
	Invoice Date: 04/22/2016
	Customer Number: N154252
	KONE Order No: 202987845
	Area Office No: U380
	Billing Type: YL2

Remit to:
KONE Inc
4156
P O BOX 894156
LOS ANGELES, CA 90189-4156

Use this address for payments only. Direct calls and area correspondence to our area office above.

Amount paid if different than invoice amount: \$
INVOICE AMOUNT: \$ 1,740.80

115716956600001740804



Invoice number: 1157185412
Invoice Date: 05/24/2016
Customer PO No: None
KONE Order No: 203186085
Service Order: 9AUS9950157
Date work performed: 05/06/2016

Area Office: KONE Inc., Federal
 BAY AREA - 380
 15021 Wicks Blvd
 San Leandro CA 94577
 Ph: 510-351-5141
 Fax: 510-351-5341
 36 2357423

Bill To:
 PERALTA COMMUNITY COLLEGE DISTRICT
 ATTN GINA DAVIS
 333 E 8TH ST
 OAKLAND CA 94606
 USA
 Received
 Peralta Community College District

Location/Project:
 BERKELEY CITY COLLEGE
 2050 CENTER ST
 BERKELEY CA 94704-1205
 USA

Payment Terms: JUN 9 2016
 Net 10
 (P/S/ Physical Plant)

Per KONE proposal :
 Replacement filter Module/Starter/Contacts

\$3345.09
AS AGREED PRICE \$ 3,345.09
 Subtotal \$ 3,345.09
 Total Invoice Amount \$ 3,345.09

Saddy B. Thompson

OK TO PAY
B. S. Thompson 6/3/16

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



Payer:
 PERALTA COMMUNITY COLLEGE DISTRICT
 333 E 8TH ST
 OAKLAND CA 94606
 USA

Invoice number: 1157185412

Invoice Date: 05/24/2016
Customer Number: N154252
KONE Order No: 203186085
Area Office No: U380
Billing Type: YL2

Remit to:
 KONE Inc
 4156
 P O BOX 894156
 LOS ANGELES, CA 90189-4156

*Use this address for payments only.
 Direct calls and area correspondence to our area office above.*

Amount paid if different than invoice amount: \$
INVOICE AMOUNT: \$ 3,345.09

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