

Sausalito Marin City School District Agenda

Created: July 05, 2011 at 12:45 PM

BB

Special Board Meeting

July 06, 2011

Wednesday, 05:30 PM

District Office

630 Nevada Street

Sausalito

Sausalito Marin City School District Board Meeting Procedures

Agendas are posted at the District Office and at the Bayside Elementary School Office, 630 Nevada Street, Sausalito. An agenda is also posted at Martin Luther King, Jr. Academy, 200 Phillips Drive, Marin City. Agendas are posted 24 hours in advance of a special board meeting.

All board meetings are conducted according to Education Code 35145.5 and District Board Policy 9320.

The District adheres to the Americans with Disabilities Act. Should you require special accommodations, or more information about accessibility, please contact the District Office at 415-332-3190. All efforts will be made for reasonable accommodations.

Members of the public are requested to turn off or mute ALL cell phones, pagers or other communication devices upon entering the Board Meeting Room.

Backup materials for items on this agenda are available for review in the Superintendent's Office.

July 6, 2011

OPEN SESSION: 5:30 PM

CALL TO ORDER

FACILITIES

1. Willow Creek Academy Request for Construction Funds to Extend IT Requirements to Portables and 33 Buchanan Street Office Building ⁽¹⁾

Board consideration to link computers at the K1 and 33 Buchanan Street Office Building to the rest of the campus.

ADJOURNMENT

Americans with Disabilities: *The Sausalito Marin City School District adheres to the Americans with Disabilities Act. Should you require special accommodations, or more information about accessibility, please contact the District Office at 415-332-3190. All efforts will be made for reasonable accommodations.*

Willow Creek ACADEMY

Superintendent Debra Bradley
Sausalito Marin City School District
630 Nevada Street
Sausalito, California 94965

June 30, 2011

Re: Request for construction funds to extend IT requirements to portables and 33 Buchanan Street office building.

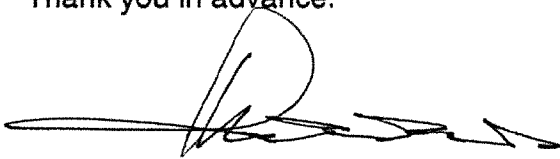
Dear Debra:

Please find attached, supporting documentation from WCA's IT consultant outlining the costs associated with extending connectivity to the lower campus and Step Building.

These costs have been established through consultation with Head of School and the District's Director of Operations.

I would be grateful if you could include this request as an agenda item for consideration at the District's next meeting.

Thank you in advance.



Orlando Lobo, President
Willow Creek Academy

Encl.

C.C. Carol Cooper, H. of S.
WCA Executive Committee



Bay View Security, Inc.

654 Hancock st
 bvsinc@bayviewsecurity.com
 Novato, CA 94945
 (415) 897-2476 Fax (415) 897-8087

QUOTATION

0010020311

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Client Information

Name	Kimber Management
Address	10 Libertyship way Sausalito, CA 94965
Attn:	Bruce Huff
Reference:	#10 LIBERTY SHIP WAY REPLACEMENT POWER SUPPLY

Date:	Jun 30, 2011
Deposit	35%
Bal Net	30
FOB	TO NOVATO

No.	Qty	Manufacturer	Description	Unit Price	Extension
1	3.00	DMP	12 VDC Battery Backup(7.0 Ah) 8 HOURS OF STANDBY POWER.	21.43	64.29
2	1.00	ALTRONICS N	BELL & STROBES POWER SUPPLY	490.00	490.00
			Maintenance Summary		
			Bay View Security, Inc. standard warranty is twelve (12) months on parts and twelve (12) months on labor for the hardware installation and twelve (12) months of normal business hours support on the security installation, if applicable. The Warranty will commence upon the earlier of customer acceptance or established beneficial use.		
			Alarm permits for your city is not included.		
			Equipment Total		\$554.29
			Installation		\$160.00
			Sales Tax		\$49.89
			Freight		\$22.60
			Total		\$786.78

Marin IT, Inc - Quotation

Quote Number: 2011-1587

366 Bel Marin Keys Blvd., Suite D - Novato, CA 94949

Phone 415.842.3245

Fax 415.842.3270

Date: 6/23/2011
 From: Joshua Demitro
 Description:

To: Carol Cooper ccooper@willowcreekacademy.org
 Willow Creek Academy
 630 Nevada Street
 Sausalito, CA 94965

Hardware / Software

Description	Qty	Amt.	Extended
Cat6 cables, fiber cables, and accessories for cabling and trenching offices, classrooms	1	\$6,579.10	\$6,579.10

Labor / Non Taxable

Description	Qty	Rate	Total
-Purchase and install (48) Cat 6 cables. (20) Cables at Portables and (28) cables at Administration Building. -Purchase and install (48) Cat 6 RJ-45 jacks. -Purchase and install Wall Mount Rack at Administration Bldg. -Purchase and install Patch panels for copper termination. -Purchase and install (1) 6 strand MM fiber from Gym to Administration Bldg. -Purchase and install (1) 6 strand MM fiber from Administration Bldg to Portable IDF. -Purchase and install Fiber Optic hardware at Administration Bldg and Portable IDF. -Relocate cabinet at portable and move it to the Center Portable class room. -Trench and install conduit between Portables and Administration Bldg.	1	\$6,068.00	\$6,068.00
Labor for boring and conduit	1	\$9,800.00	\$9,800.00

Material Total	\$6,579.10
Labor / Non Taxable Total	\$15,868.00
Sub Total	\$22,447.10
Sales Tax - Shipping @ 11.25%	\$740.15
Grand Total	\$23,187.25

Terms

Pricing is valid for (60) days assuming product availability, and includes state sales tax. Cabling, and provisioning of phone lines is not included. Shipping is not included. Warranty on new computers is manufactures standard warranty. Equipment other than computers is manufactures standard warranty. Existing equipment used equipment or equipment provided by others is not warranted. Installation labor is warranted for ninety (90) days.

Accepted By: _____

Date: _____