

Vendor # 306910

Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

P19006317 No:

Date: 08/27/2019

JTS MODULAR, INC. V E P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 N D 0 Phone: (661) 835-9270

Fax: (661) 835-8424

Buyer: Amy Spain

Req # 19007377

Chin Win. DECT WAY

Bakersfield City School District

Building Operations

For: Building Operations

Bakersfield, CA 93307

MLK 19100.02-10

1501 Feliz Dr

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018 FOB: N	/A S	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION		UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)			
			Contract for Purchase of Permanent Modular Buildin	gs at Dr. Martin Luther		
			King, Jr. Elementary School			+
			Board Approved October 23, 2018			\$
			Contract Approved October 24, 2018			*
			Prices Based Upon Pleasant View School District No Purchase Agreement with JTS Modular	ovember 25, 2015 Master		9
			Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS-			
1	100	ea	15x32 Special Use		41,086.00	4,108,600.00
1	100	Ca	-INTERIOR WALL-		11,000.00	1,100,000.0
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall		4.60	319,792.00
3	248	1.f.	Fire Rated Plywood		28.00	6,944.00
4	560	1.f.	FRP Surface Upgrade at 9' ht max (per l.f.)		27.50	15,400.00
5	1	s.f.	Ceramic Tile (thin set)		10.00	61,380.00
			- 1 HR RATED WALLS -			
6	2294	s.f.	Per Square Foot		4.00	9,176.0
			-INTERIOR CEILING UPGRADES-			
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid		5.50	223,575.00
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile		5.00	17,550.00
9	40650	s.f.	2' x 4' Radar Acoustic		2.00	81,300.00
10	3510	s.f.	Paint		4.00	14,040.00
			-INTERIOR DOORS-			
11	23	ea	Timely Frame/Legacy Door 3/0 - 7/0		1,000.00	23,000.00
			-EXTERIOR DOORS-			
12	65	ea	HM Frame & HM Door		1,500.00	97,500.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$1,474,528.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$892,991.50

AUTHORIZED SIGNATURE



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Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 N D

Phone: (661) 835-9270

Vendor# 306910

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Fax: (661) 835-8424

Bakersfield City School District **Building Operations** 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Req # 19007377 Buyer: Amy Spain FOR. N/A Shin Via: BEST WAY

Terms: NET 30 DAYS		ms: NET 30 DAYS		Ship Via: BEST	WAY	
ITEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
			3/0 - 7/0			
			-EXTERIOR WINDOWS-			
13	704	s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
			-INTERIOR WINDOWS-			
16	144	s.f.	Timely /Glazing Frame		40.00	5,760.00
			-VISION LIGHTS-			~
17	84	s.f.	Metal Frame/Glazing		55.00	4,620.00
			-TUBULAR SKY LIGHTS-			
18		ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-			
20		s.f.	Two-tone Color		7.50	247,035.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/	Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade		350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30	4	ea	Air Balance		6,500.00	26,000.00
31	1	l.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

RESOURCE DESC.	AMOUNT
State School Facilities Projects	\$1,474,528.50
Other Restricted Local	\$538,970.00
Unrestricted	\$892,991.50
	State School Facilities Projects Other Restricted Local

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Terms: NET 30 DAYS

Due Date: 10/11/2018

Bakersfield City School District Building Operations

P 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

FOB: N/A Ship Via: BEST WAY

Tera	Ierms: NET 30 DAYS		: NET 30 DATS		Silip via: BEST WAT	
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION	
33	4	ea	Mini Split System	2,500.00	10,000.00	
			-ELECTRICAL ADDITIVES-			
34	432	ea	Wall Receptacles	120.00	51,840.00	
35	97	ea	Wall Switches	50.00	4,850.00	
36	66	ea	GFI Circuit	800.00	52,800.00	
37	36	ea	A/V Box	100.00	3,600.00	
38	216	ea	Computer/Phone Outlet	100.00	21,600.00	
39	25	ea	1' x 4' Wrap Around Lighting	700.00	17,500.00	
40	170	ea	2' x 4' Troffer	250.00	42,500.00	
41	156	ea	2' x 4' Troffer w/90 min Battery Back-up	575.00	89,700.00	
42	54	ea	LED Exit/Bug-eye Unit Combo	150.00	8,100.00	
43	15	ea	Wall-Pack	500.00	7,500.00	
44	63	ea	Wall-Pack w/90 min Battery Back-up	825.00	51,975.00	
45	20	ea	Pendant Lights	1,800.00	36,000.00	
46	12	ea	Pendant Lights w/90 min Battery Back-up	2,000.00	24,000.00	
47	123	ea	Lighting Controls	4,000.00	492,000.00	
48	6000	1.f.	Fire Alarm Conduit and Back Boxes	1.50	9,000.00	
49	100	per 100amj	Disconnect 60amp	250.00	25,000.00	
50	100	per 100am _l	Disconnect Upgrade	25.00	2,500.00	
51	100	per module	100amp Panel	400.00	40,000.00	
52	100	per module	Panel Upgrade	600.00	60,000.00	
53	100	per module	Security Contacts	50.00	5,000.00	
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler	1,100.00	64,900.00	
55	2	ea	Janitor's Sink	1,200.00	2,400.00	
56	4	ea	Floor Drain	800.00	3,200.00	
57	5	ea	Drinking Fountain Haws 1441	3,600.00	18,000.00	
58	16	ea	Surface Hose Bib w/Key	600.00	9,600.00	
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter	850.00	26,350.00	

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MLK 19100.02-10

1501 Feliz Dr

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCR	RIPTION	UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	1.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180.00
			-FOUNTAIN 32' SERIES-			
72	2748	1.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts		60.00	42,780.00
			-ROOF SYSTEM-			
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-			
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain st	eel)	250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overha	ang	6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

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35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$1,474,528.50
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1 1501 Feliz Dr

Bakersfield, CA 93307

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Buyer: Amy Spain

Req # 19007377

	DAYS	Due Date: 10/11/2018	FOR. N/A	9	hin Via. BEST	WAY.
OHANTITY	: NET 30 DAYS		Ship Via: BEST WAY			
QUANTITI	UNIT ISSUE	DESCI	RIPTION		UNIT COST	EXTENSION
104	ea	Delivery Add for Mileage (per modu	le)		1,320.00	137,280.00
4	hr	Crane Service, First Module Floor			1,500.00	6,000.00
206	hr	Crane Service, Each Additional Floor	r		200.00	41,200.00
2138	l.f.	Service Rate Per Hour			80.00	171,040.00
2500	per hr	Engineering/Architectural			107.63	269,075.00
368	s.f.	Copulas			80.00	≠ 29,440.00
104	per module	Building Setup				696,800.00
1	ea					-34,906.70
1						-2,164,992.50
1	LOT	PREVIOUSLY PAID ON P1900631	7 FOR THE 2018-2019 I	FISCAL YEAR	-5,113,517.50	-5,113,517.50
		Estimated 84.21% completion through	gh 11/30/19			
				ìn		
OUNT NO.		RESOURCE DESC.	AMOUNT		SUB TOTAL	\$2,906,490.00
			\$1,474,528.50 \$538,970.00		SALES TAX	\$0.00
			\$892,991.50		SHIPPING	\$0.00
					TOTAL	\$2,906,490.00
	000 4 206 2138 2500 368 104 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 hr 206 hr 2138 l.f. 2500 per hr 368 s.f. 104 per module 1 ea 1 LOT 1 LOT 1 LOT 1 LOT	Crane Service, First Module Floor Crane Service, Each Additional Floor Crane Service, Each Additional Floor Crane Service, Each Additional Floor Service Rate Per Hour Engineering/Architectural Copulas Building Setup BCSD DISCOUNTED PRICE I LOT FISCAL YEAR PROGRESS REDUCT PREVIOUSLY PAID ON P1900631 Estimated 84.21% completion throug DUNT NO. RESOURCE DESC. State School Facilities Projects Other Restricted Local	4 hr 206 hr Crane Service, First Module Floor 2138 1.f. Service Rate Per Hour 2500 per hr Service Rate Per Hour 2500 per module 1 ea BCSD DISCOUNTED PRICE 1 LOT FISCAL YEAR PROGRESS REDUCTION 1 LOT PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 IN Estimated 84.21% completion through 11/30/19 RESOURCE DESC. AMOUNT 10-0-9200-8500-6200-009-00 State School Facilities Projects 1,474,528.50 10-0-9200-8500-6200-009-00 Other Restricted Local \$538,970.00	hr Crane Service, First Module Floor Crane Service, Each Additional Floor Service Rate Per Hour Engineering/Architectural Copulas Suilding Setup Ea BCSD DISCOUNTED PRICE I LOT FISCAL YEAR PROGRESS REDUCTION PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL YEAR Estimated 84.21% completion through 11/30/19 RESOURCE DESC. DATE 1/22/2020 - A. Spain Added budget RESOURCE DESC. 10-0-9200-8500-6200-009-00 State School Facilities Projects 10-0-9200-8500-6200-009-00 Other Restricted Local S538,970.00	A

(David West



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			Board Approved October 23, 2018		
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			Prices Based Upon Pleasant View School District November 25, 2015 Master Purchase Agreement with JTS Modular Board Approved December 8, 2015	r	w
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11	23	ea	Timely Frame/Legacy Door 3/0 - 7/0 -EXTERIOR DOORS-	1,000.00	23,000.0
12	65	ea	HM Frame & HM Door	1,500.00	97,500.0

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

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35	97	ea	Wall Switches		50.00	4,850.00
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37	36	ea	A/V Box		100.00	3,600.00
38	216	ea	Computer/Phone Outlet		100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting		700.00	17,500.00
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43	15	ea	Wall-Pack		500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up		825.00	51,975.00
45	20	ea	Pendant Lights		1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Bac	k-up	2,000.00	24,000.00
47	123	ea	Lighting Controls		4,000.00	492,000.00
48	6000	l.f.	Fire Alarm Conduit and Back Boxes		1.50	9,000.00
49	100	per 100am	Disconnect 60amp		250.00	25,000.00
50	100	per 100am	Disconnect Upgrade		25.00	2,500.00
51	100	per module	100amp Panel		400.00	40,000.00
52	100	per module	Panel Upgrade		600.00	60,000.00
53	100	per module	Security Contacts		50.00	5,000.00
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler		1,100.00	64,900.00
55	2	ea	Janitor's Sink		1,200.00	2,400.00
56	4	ea	Floor Drain		800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441		3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key		600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter		850.00	26,350.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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Bakersfield City School District

Building Operations ī

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	l.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180.00
			-FOUNTAIN 32' SERIES-			
72	2748	l.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts		60.00	42,780.00
			-ROOF SYSTEM-			
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-			
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain stee	el)	250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overhan	ng	6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



Vendor # 306910

Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 N D o Phone: (661) 835-9270

Fax: (661) 835-8424

Bakersfield City School District **Building Operations** 1501 Feliz Dr Bakersfield, CA 93307 For: Building Operations MLK 19100.02-10

No:

Buyer: Amy Spain Req # 19007377

VCII	uoi # 500)	10		i. imij spam	1100 15	•
Terms: NET 30 DAYS		DAYS Due Date: 10/11/2018 FOB: N/A		Ship Via: BEST WAY		
TEM	EM QUANTITY UNIT ISSUE DESCRIPTION				UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per module)		1,320.00	137,280.00
85	4	hr	Crane Service, First Module Floor		1,500.00	6,000.00
86	206	hr	Crane Service, Each Additional Floor		200.00	41,200.00
87	2138	1.f.	Service Rate Per Hour		80.00	171,040.00
88	2500	per hr	Engineering/Architectural		107.63	269,075.00
89	368	s.f.	Copulas		80.00	29,440.00
90	104	per module	Building Setup		6,700.00	696,800.00
91	1	ea	BCSD DISCOUNTED PRICE		-34,906.70	-34,906.7
92	1	LOT	FISCAL YEAR PROGRESS REDUCTION		-2,164,992.50	-2,164,992.50
93	1	LOT	PREVIOUSLY PAID ON P19006317 FOR THE 2	2018-2019 FISCAL YEAR	-5,113,517.50	-5,113,517.5
			Estimated 84.21% completion through 11/30/19			
			חבועופרו			
			REVISE	J		
			DATE 1/22/2020- Andded budget			
			added budget			
	I Instruction		ear on all invoices, shipping papers and correspondence.		SUB TOTAL	\$2,906,490.0
Sub	mit itemized in		counts Payable Office,		SALES TAX	\$0.0
			h delivery, showing PO number, serial number, and descrip	otion.	SHIPPING	\$0.0

- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

\$2,906,490.00 TOTAL

unil Dest

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 D

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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Terms: NET 30 DAYS

Due Date: 10/11/2018

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

FOB: N/A Ship Via: BEST WAY

Ier	lerms: NET 30 DAYS		Due Date: 10/11/2018 FOB: N/A	snip via: BEST	WAY
TEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary		
			New Modular Buildings (Bldgs C, D, E, F)		
			Contract for Purchase of Permanent Modular Buildings at Dr. Martin Luther King, Jr. Elementary School		
			Board Approved October 23, 2018		
			Contract Approved October 24, 2018		
			Prices Based Upon Pleasant View School District November 25, 2015 Master Purchase Agreement with JTS Modular		ä
			Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS-		*
1	100	ea	15x32 Special Use	41,086.00	4,108,600.0
			-INTERIOR WALL-	1,	,,200,000.
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall	4.60	319,792.0
3	248	1.f.	Fire Rated Plywood	28.00	6,944.0
4	560	1.f.	FRP Surface Upgrade at 9' ht max (per 1.f.)	27.50	15,400.0
5	6138	s.f.	Ceramic Tile (thin set)	10.00	61,380.0
			- 1 HR RATED WALLS -		
6	2294	s.f.	Per Square Foot	4.00	9,176.0
			-INTERIOR CEILING UPGRADES-		
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid	5.50	223,575.0
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile	5.00	17,550.0
9	40650	s.f.	2' x 4' Radar Acoustic	2.00	81,300.0
10	3510	s.f.	Paint	4.00	14,040.0
			-INTERIOR DOORS-		
11	23	ea	Timely Frame/Legacy Door	1,000.00	23,000.0
			3/0 - 7/0		
			-EXTERIOR DOORS-		
12	65	ea	HM Frame & HM Door	1,500.00	97,500.0

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$975,293.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$892,991.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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Bakersfield City School District

Building Operations 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

Vendor # 300210			40444005	Eco avia		****
	Terms: NET 30 DAYS		Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	
ITEM	QUANTITY	UNIT ISSUE	DESCR	PTION	UNIT COST	EXTENSION
			3/0 - 7/0			
			-EXTERIOR WINDOWS-			
13	704	s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
			-INTERIOR WINDOWS-			
16	144	s.f.	Timely /Glazing Frame		40.00	5,760.00
			-VISION LIGHTS-			
17	84	s.f.	Metal Frame/Glazing		55.00	,4,620.00
			-TUBULAR SKY LIGHTS-			
18	234	ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-			,
20	32938	s.f.	Two-tone Color		7.50	247,035.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/	Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade		350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30	4	ea	Air Balance		6,500.00	26,000.00
31	350	l.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$975,293.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$892,991.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

P19006317 No:

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 N D

Phone: (661) 835-9270

0

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District **Building Operations**

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 DAYS		T 30 DAYS		Ship Via: BEST	Ship Via: BEST WAY	
ITEM	QUANTITY	UNIT ISSUE	DESCR	RIPTION	UNIT COST	EXTENSION
33	4	ea	Mini Split System		2,500.00	10,000.00
			-ELECTRICAL ADDITIVES-			
34	432	ea	Wall Receptacles		120.00	51,840.00
35	97	ea	Wall Switches		50.00	4,850.00
36	66	ea	GFI Circuit		800.00	52,800.00
37	36	ea	A/V Box		100.00	3,600.00
38	216	ea	Computer/Phone Outlet		100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting		700.00	17,500.00
40	170	ea	2' x 4' Troffer		250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back	:-up	575.00	\$9,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo		150.00	8,100.00
43	15	ea	Wall-Pack		500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up)	825.00	51,975.00
45	20	ea	Pendant Lights		1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Bac	ck-up	2,000.00	24,000.00
47	123	ea	Lighting Controls		4,000.00	492,000.Q0
48	6000	1.f.	Fire Alarm Conduit and Back Boxes		1.50	9,000.00
49	100	per 100am	Disconnect 60amp		250.00	25,000.00
50	100	per 100am	Disconnect Upgrade		25.00	2,500.00
51	100	per module	100amp Panel		400.00	40,000.00
52	100	per module	Panel Upgrade		600.00	60,000.00
53	100	per module	Security Contacts		50.00	5,000.00
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler		1,100.00	64,900.00
55	2	ea	Janitor's Sink		1,200.00	2,400.00
56	4	ea	Floor Drain		800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441		3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key		600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter		850.00	26,350.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$975,293.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$892,991.50

AUTHORIZED SIGNATURE



Phone: (661) 835-9270

Vendor # 306910

Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 D 0

Fax: (661) 835-8424

Bakersfield City School District **Building Operations**

1501 Feliz Dr Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Req # 19007377 Buyer: Amy Spain

Ter	Terms: NET 30 DAYS		Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCE	RIPTION	UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	1.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	,2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180.00
			-FOUNTAIN 32' SERIES-			
72	2748	1.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts		60.00	42,780.00
			-ROOF SYSTEM-			
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-			
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain st	reel)	250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overh	ang	6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$975,293.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$892,991.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 N D 0

Fax: (661) 835-8424

Phone: (661) 835-9270

Bakersfield City School District

Building Operations

1501 Feliz Dr Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

	dor# 3069			Buyer: Amy Spain	Req # 1900737	
	ms: NET 30		Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ГЕМ	QUANTITY	UNIT ISSUE	DESCR	IPTION	UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per module	e)	1,320.00	137,280.0
85	4	hr	Crane Service, First Module Floor		1,500.00	6,000.0
86	206	hr	Crane Service, Each Additional Floor		200.00	41,200.0
87	2138		Service Rate Per Hour		80.00	171,040.0
88	2500	per hr	Engineering/Architectural		107.63	269,075.0
89	368	s.f.	Copulas		80.00	29,440.0
90	104	per module	Building Setup		6,700.00	696,800.0
91	1	ea	BCSD DISCOUNTED PRICE		-34,906.70	-34,906.7
92	1	LOT	FISCAL YEAR PROGRESS REDUC	CTION	-2,664,227.50	-2,664,227.5
93	1	LOT	PREVIOUSLY PAID ON P19006317	FOR THE 2018-2019 FISCAL YEA	R -5,113,517.50	-5,11,3,517.5
			Estimated 79.29% completion through	h 10/31/19		,
			REVI			
			DATE 1/3/200	0- A Sogin		
			in creased	Can alotion		
			increased	completion		
	OUNT NO.		RESOURCE DESC.	AMOUNT	SUB TOTAL	\$2,407,255.0
25-90	10-0-9200-8	500-6200-009- 500-6200-009-	00 Other Restricted Local	\$975,293.50 \$538,970.00	SALES TAX	\$0.0
0-00	00-0-9200-8:	500-6200-009-	00 Unrestricted	\$892,991.50	SHIPPING	\$0.0
					TOTAL	\$2,407,255.0

AUTHORIZED SIGNATURE

Bakersfield City School District 1501 Feliz Drive Bakersfield, CA 93307 MAINTENANCE AND OPERATIONS DEPARTMENT

TO:

Amy Spain, Purchasing

FROM:

Director of Maintenance, Operations, Transportation or Facilities

DATE:

12/3/19

SUBJECT:

Changes to PO #19006317

-MIDORING COMEDIA

Please increase PO #19006317 for JTS Modular to \$2,407,255.00 current estimated completion through 10/31/19 is 79.29% (see attached)

Budget: 40-0000-0-9200-8500-6200-009-00 = \$445,341.00 35-7710-0-9200-8500-6200-009-00 = \$903,811.00

Original Contract Amount \$10,185,000.00

Thank you



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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o

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

19007377 Reg #

Terms: NET 30 DAYS		NET 30 DAYS		Ship Via: BEST WAY	
TEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)		
			Contract for Purchase of Permanent Modular Buildings at Dr. Martin Luther		
			King, Jr. Elementary School		
			Board Approved October 23, 2018		
			Contract Approved October 24, 2018		
			Prices Based Upon Pleasant View School District November 25, 2015 Master Purchase Agreement with JTS Modular		*
			Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS-		•
1	100	ea	15x32 Special Use -INTERIOR WALL-	41,086.00	4,108,600.0
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall	4.60	319,792.0
3	248	1.f.	Fire Rated Plywood	28.00	6,944.0
4	560	1.f.	FRP Surface Upgrade at 9' ht max (per l.f.)	27.50	15,400.0
5	6138	s.f.	Ceramic Tile (thin set)	10.00	61,380.0
			- 1 HR RATED WALLS -		
6	2294	s.f.	Per Square Foot	4.00	9,176.0
			-INTERIOR CEILING UPGRADES-		
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid	5.50	223,575.0
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile	5.00	17,550.0
9	40650	s.f.	2' x 4' Radar Acoustic	2.00	81,300.0
10	3510	s.f.	Paint	4.00	14,040.0
			-INTERIOR DOORS-		
11	23	ea	Timely Frame/Legacy Door 3/0 - 7/0	1,000.00	23,000.0
			-EXTERIOR DOORS-		
12	65	ea	HM Frame & HM Door	1,500.00	97,500.0

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared incligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street
Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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Bakersfield City School District

Building Operations

p 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPT	ION	UNIT COST	EXTENSION
			3/0 - 7/0			
			-EXTERIOR WINDOWS-			
13	704	s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
			-INTERIOR WINDOWS-			
16	144	s.f.	Timely /Glazing Frame		40.00	° 5,760.00
			-VISION LIGHTS-			
17	84	s.f.	Metal Frame/Glazing		55.00	_4,620.00
			-TUBULAR SKY LIGHTS-			
18	234	ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-			A
20	32938	s.f.	Two-tone Color		7.50	247,035.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/Tst	at	7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade		350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30	4	ea	Air Balance		6,500.00	26,000.00
31	350	1.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

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1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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D

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 DAYS		ns: NET 30 DAYS		Ship Via: BEST	Ship Via: BEST WAY	
ITEM	QUANTITY	UNIT ISSUE	DESCRIP	HON	UNIT COST	EXTENSION
33	4	ea	Mini Split System		2,500.00	10,000.00
			-ELECTRICAL ADDITIVES-			
34	432	ea	Wall Receptacles		120.00	51,840.00
35	97	ea	Wall Switches		50.00	4,850.00
36	66	ea	GFI Circuit		800.00	52,800.00
37	36	ea	A/V Box		100.00	3,600.00
38	216	ea	Computer/Phone Outlet		100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting		700.00	17,500.00
40	170	ea	2' x 4' Troffer		250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back-up		575.00	89,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo		150.00	8,100.00
43	15	ea	Wall-Pack		500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up		825.00	51,975.00
45	20	ea	Pendant Lights		1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Back-t	up	2,000.00	24,000.00
47	123	ea	Lighting Controls		4,000.00	492,000.Q0
48	6000	1.f.	Fire Alarm Conduit and Back Boxes		1.50	9,000.00
49	100	per 100am	Disconnect 60amp		250.00	25,000.00
50	100	per 100am	Disconnect Upgrade		25.00	2,500.00
51	100	per module	100amp Panel		400.00	40,000.00
52	100	per module	Panel Upgrade		600.00	60,000.00
53	100	per module	Security Contacts		50.00	5,000.00
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler		1,100.00	64,900.00
55	2	ea	Janitor's Sink		1,200.00	2,400.00
56	4	ea	Floor Drain		800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441		3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key		600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter		850.00	26,350.00

Special Instructions to Vendor:

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AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 D

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
TEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	1.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11	ea	Recessed Toilet Paper Disp.		175.00	* 1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	,2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180.00
			-FOUNTAIN 32' SERIES-			4
72	2748	l.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts		60.00	42,780.00
			-ROOF SYSTEM-			
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-			
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain stee	el)	250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overhan	ng	6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

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1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

VEI	uoi # 3003	10	Duyer.	Amy Spam	Req # 1900/3/	1
Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018 FOB: N	J/A	Ship Via: BEST	WAY
TEM	EM QUANTITY UNIT ISSUE DESCRIPTION		UNIT COST	EXTENSION		
84	104	ea	Delivery Add for Mileage (per module)		1,320.00	137,280.0
85	4	hr	Crane Service, First Module Floor		1,500.00	6,000.0
86	206	hr	Crane Service, Each Additional Floor		200.00	41,200.0
87	2138	1.f.	Service Rate Per Hour		80.00	171,040.0
88	2500	per hr	Engineering/Architectural		107.63	269,075.0
89	368	s.f.	Copulas		80.00	29,440.0
90	104	per module	Building Setup		6,700.00	696,800.0
91	1	ea	BCSD DISCOUNTED PRICE		-34,906.70	-34,906.7
92	1	LOT	FISCAL YEAR PROGRESS REDUCTION		-2,664,227.50	-2,664,227.5
93	1	LOT	PREVIOUSLY PAID ON P19006317 FOR THE 20	18-2019 FISCAL YEAR	-5,113,517.50	-5,113,517.5
			Estimated 79.29% completion through 10/31/19			
			REVISED			
			DATE 1/3/2020 - A. S	aain		
			increased comple	etion		
	I Instruction		ear on all invoices, shipping papers and correspondence.		SUB TOTAL	\$2,407,255.0
Subr	nit itemized in		counts Payable Office,		SALES TAX	\$0.0
	Packing slip must accompany each delivery, showing PO number, serial number, and description.		n.	SHIPPING	\$0.0	

- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
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SHIPPING \$0.00 \$2,407,255.00 TOTAL

AUTHORIZED SIGNATURE

annil Des David J. West



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCR	RIPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementa New Modular Buildings (Bldgs C, D	•		
			Contract for Purchase of Permanent I King, Jr. Elementary School	Modular Buildings at Dr. Martin Luther		
			Board Approved October 23, 2018			
			Contract Approved October 24, 2018			
			Prices Based Upon Pleasant View Sc Purchase Agreement with JTS Modul Board Approved December 8, 2015	hool District November 25, 2015 Maste ar	r	
			-MONOSLOPE ROOF BUILDINGS	-		
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			-INTERIOR WALL-			4
2	69520	s.f.	Int Wall Finish Tackboard over 1/2"	Orywall	4.60	319,792.00
3	248	l.f.	Fire Rated Plywood		28.00	6,944.00
4	560	1.f.	FRP Surface Upgrade at 9' ht max (p	er l.f.)	27.50	15,400.00
5	6138	s.f.	Ceramic Tile (thin set)		10.00	61,380.00
			- 1 HR RATED WALLS -		1	
6	2294	s.f.	Per Square Foot		4.00	9,176.00
			-INTERIOR CEILING UPGRADES			
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid	1	5.50	223,575.00
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile		5.00	17,550.00
9	40650	s.f.	2' x 4' Radar Acoustic		2.00	81,300.00
10	3510	s.f.	Paint		4.00	14,040.00
			-INTERIOR DOORS-			
11	23	ea	Timely Frame/Legacy Door		1,000.00	23,000.00
			3/0 - 7/0 -EXTERIOR DOORS-			
12	65	63	HM Frame & HM Door		1,500.00	97,500.00
12	65	ea	HIM Frame & HM Door		1,500.00	97,50

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$1,484,528.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$892,991.50
21-9523-0-9200-8500-6200-009-00	2020 Bonds - Series B Measure N	\$1,995,492.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

P19006317 No:

08/27/2019 Date:

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Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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Bakersfield City School District

Building Operations 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 DAYS		: NET 30 DAYS Due Date: 10/11/2018 FOB: N/A		Ship Via: BEST	WAY	
ITEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
			3/0 - 7/0			
			-EXTERIOR WINDOWS-			
13	704	s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
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			-TUBULAR SKY LIGHTS-			
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19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-			
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21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/	Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade		350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30	4	ea	Air Balance		6,500.00	26,000.00
31	350	1.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$1,484,528.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$892,991.50
21-9523-0-9200-8500-6200-009-00	2020 Bonds - Series B Measure N	\$1,995,492.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910 Terms: NET 30 DAYS

N D

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Due Date: 10/11/2018

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

FOR: N/A Shin Via: BEST WAY

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018 FOB: N/.	A Ship Via: BEST	WAY
ITEM	TEM QUANTITY UNIT ISSUE		QUANTITY UNIT ISSUE DESCRIPTION		EXTENSION
33	4	ea	Mini Split System	2,500.00	10,000.00
			-ELECTRICAL ADDITIVES-		
34	432	ea	Wall Receptacles	120.00	51,840.00
35	97	ea	Wall Switches	50.00	4,850.00
36	66	ea	GFI Circuit	800.00	52,800.00
37	36	ea	A/V Box	100.00	3,600.00
38	216	ea	Computer/Phone Outlet	100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting	700.00	17,500.00
40	170	ea	2' x 4' Troffer	250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back-up	575.00	89,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo	150.00	8,100.00
43	15	ea	Wall-Pack	500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up	825.00	51,975.00
45	20	ea	Pendant Lights	1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Back-up	2,000.00	24,000.00
47	123	ea	Lighting Controls	4,000.00	492,000.00
48	6000	1.f.	Fire Alarm Conduit and Back Boxes	1.50	9,000.00
49	100	per 100amj	Disconnect 60amp	250.00	25,000.00
50	100	per 100amj	Disconnect Upgrade	25.00	2,500.00
51	100	per module	100amp Panel	400.00	40,000.00
52	100	per module	Panel Upgrade	600.00	60,000.00
53	100	per module	Security Contacts	50.00	5,000.00
			-PLUMBING ADDITIVES-		
54	59	ea	Classroom Sink w/Faucet & Bubbler	1,100.00	64,900.00
55	2	ea	Janitor's Sink	1,200.00	2,400.00
56	4	ea	Floor Drain	800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441	3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key	600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter	850.00	26,350.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$1,484,528.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$892,991.50
21-9523-0-9200-8500-6200-009-00	2020 Bonds - Series B Measure N	\$1,995,492.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 N D

Phone: (661) 835-9270

40-0000-0-9200-8500-6200-009-00

21-9523-0-9200-8500-6200-009-00

Unrestricted

2020 Bonds - Series B Measure N

Fax: (661) 835-8424

Vendor # 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Teri	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIP	TION	UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per module)		1,320.00	137,280.00
85	4	hr	Crane Service, First Module Floor		1,500.00	6,000.00
86	206	hr	Crane Service, Each Additional Floor		200.00	41,200.00
87	2138	1.f.	Service Rate Per Hour		80.00	171,040.00
88	2500	per hr	Engineering/Architectural		107.63	269,075.00
89	368	s.f.	Copulas		80.00	29,440.00
90	104	per module	Building Setup		6,700.00	696,800.00
91	1	ea	BCSD DISCOUNTED PRICE		-34,906.70	-34,906.70
92	1	LOT	PREVIOUSLY PAID ON P19006317 F	FOR THE 2018-2019 FISCAL YEAR	-5,113,517.50	-5,113,517.50
93	1	LOT	CHANGE ORDER #1-DELETE MAR	KERBOARDS	-19,500.00	-19,500.00
94	1	LOT	CHANGE ORDER #2-CREDIT TO EI FACADES ON MODULAR BUILDIN		-140,000.00	-140,000.00
						,
				ISED 020-A. Spain order		A
35-77		500-6200-009- 500-6200-009-	3	AMOUNT \$1,484,528.50 \$538,970.00	SUB TOTAL SALES TAX	\$4,911,982.50 \$0.00

\$1,995,492.50

\$892,991.50

TOTAL **AUTHORIZED SIGNATURE**

SHIPPING

\$0.00

\$4,911,982.50



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Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270 Fax: (661) 835-8424

Vendor # 306910

Bakersfield City School District **Building Operations** 1501 Feliz Dr Bakersfield, CA 93307 For: Building Operations MLK 19100.02-10

Buyer: Amy Spain Reg # 19007377

Terr	Terms: NET 30 DAYS		Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)		
			Contract for Purchase of Permanent Modular Buildings at Dr. Martin Luther		
			King, Jr. Elementary School		
			Board Approved October 23, 2018		
			Contract Approved October 24, 2018	1	
			Prices Based Upon Pleasant View School District November 25, 2015 Master Purchase Agreement with JTS Modular	r	
			Board Approved December 8, 2015	1	
			-MONOSLOPE ROOF BUILDINGS-		
1	100	ea	15x32 Special Use	41,086.00	4,108,600.00
			-INTERIOR WALL-		,
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall	4.60	319,792.00
3	248	1.f.	Fire Rated Plywood	28.00	6,944.00
4	560	1.f.	FRP Surface Upgrade at 9' ht max (per l.f.)	27.50	15,400.00
5	6138	s.f.	Ceramic Tile (thin set)	10.00	61,380.00
			- 1 HR RATED WALLS -		
6	2294	s.f.	Per Square Foot	4.00	9,176.00
			-INTERIOR CEILING UPGRADES-		
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid	5.50	223,575.00
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile	5.00	17,550.00
9	40650	s.f.	2' x 4' Radar Acoustic	2.00	81,300.00
10	3510	s.f.	Paint	4.00	14,040.00
			-INTERIOR DOORS-		,
11	23	ea	Timely Frame/Legacy Door	1,000.00	23,000.00
			3/0 - 7/0		,
			-EXTERIOR DOORS-		
12	65	ea	HM Frame & HM Door	1,500.00	97,500.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018 FOB: N/A		Ship Via: BEST WAY	
ITEM	QUANTITY	UNIT ISSUE	DESCR	IPTION	UNIT COST	EXTENSION
			3/0 - 7/0			
			-EXTERIOR WINDOWS-			
13	704	s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
			-INTERIOR WINDOWS-			
16	144	s.f.	Timely /Glazing Frame		40.00	5,760.00
			-VISION LIGHTS-			
17	84	s.f.	Metal Frame/Glazing		55.00	4,620.00
			-TUBULAR SKY LIGHTS-			
18	234	ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
1			-EXTERIOR TREATMENT-			
20	32938	s.f.	Two-tone Color		7.50	247,035.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24	40	ea	13 Seer Wall Mt Unit System 4 ton w.	/Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade		350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30	4	ea	Air Balance		6,500.00	26,000.00
31	350	1.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

Special Instructions to Vendor:

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- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
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- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

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Bakersfield City School District

Building Operations ī

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST V	VAY
TEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
33	4	ea	Mini Split System	2,500.00	10,000.00
			-ELECTRICAL ADDITIVES-		
34	432	ea	Wall Receptacles	120.00	51,840.00
35	97	ea	Wall Switches	50.00	4,850.00
36	66	ea	GFI Circuit	800.00	52,800.00
37	36	ea	A/V Box	100.00	3,600.00
38	216	ea	Computer/Phone Outlet	100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting	700.00	17,500.00
40	170	ea	2' x 4' Troffer	250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back-up	575.00	89,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo	150.00	8,100.00
43	15	ea	Wall-Pack	500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up	825.00	51,975.00
45	20	ea	Pendant Lights	1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Back-up	2,000.00	24,000.00
47	123	ea	Lighting Controls	4,000.00	492,000.00
48	6000	1.f.	Fire Alarm Conduit and Back Boxes	1.50	9,000.00
49	100	per 100am	Disconnect 60amp	250.00	25,000.00
50	100	per 100amj	Disconnect Upgrade	25.00	2,500.00
51	100	per module	100amp Panel	400.00	40,000.00
52	100	per module	Panel Upgrade	600.00	60,000.00
53	100	per module	Security Contacts	50.00	5,000.00
			-PLUMBING ADDITIVES-		
54	59	ea	Classroom Sink w/Faucet & Bubbler	1,100.00	64,900.00
55	2	ea	Janitor's Sink	1,200.00	2,400.00
56	4	ea	Floor Drain	800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441	3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key	600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter	850.00	26,350.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

19007377 Req#

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018 FO	B: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION		UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	l.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180.00
			-FOUNTAIN 32' SERIES-			
72	2748	l.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts		60.00	42,780.00
			-ROOF SYSTEM-			-
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-			
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain steel)		250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overhang		6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
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- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req# 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST	WAY
TEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per module)	1,320.00	137,280.00
85	4	hr	Crane Service, First Module Floor	1,500.00	6,000.00
86	206	hr	Crane Service, Each Additional Floor	200.00	41,200.00
87	2138	1.f.	Service Rate Per Hour	80.00	171,040.00
88	2500	per hr	Engineering/Architectural	107.63	269,075.00
89	368	s.f.	Copulas	80.00	29,440.00
90	104	per module	Building Setup	6,700.00	696,800.00
91	1	ea	BCSD DISCOUNTED PRICE	-34,906.70	-34,906.70
92	1	LOT	PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL YI	EAR -5,113,517.50	-5,113,517.50
93	1	LOT	CHANGE ORDER #1-DELETE MARKERBOARDS	-19,500.00	-19,500.00
94	1	LOT	CHANGE ORDER #2-CREDIT TO ELIMINATE THE END WALL FACADES ON MODULAR BUILDINGS	-140,000.00	-140,000.00
			REVISED DATE 3/16/2020- A Spain Change order		
Puro Sub	mit itemized in	mber must app	pear on all invoices, shipping papers and correspondence. counts Payable Office, , CA 93305	SUB TOTAL SALES TAX	\$4,911,982.5 \$0.0
Pac	ing slip must	accompany eac	h delivery, showing PO number, serial number, and description.	CLUDDDIC	0.00

- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

SHIPPING \$0.00 \$4,911,982.50 **TOTAL**

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AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

P19006317 No:

Date: 08/27/2019

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JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

FOR. N/A Shin Via. REST WAY

Terms: NET 30 DAYS) DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)		
			Contract for Purchase of Permanent Modular Buildings at Dr. Ma	artin Luther	
			King, Jr. Elementary School		
			Board Approved October 23, 2018		
			Contract Approved October 24, 2018		
			Prices Based Upon Pleasant View School District November 25, Purchase Agreement with JTS Modular	2015 Master	
			Board Approved December 8, 2015		
			-MONOSLOPE ROOF BUILDINGS-		1
1	100	ea	15x32 Special Use	41,086.00	4,108,600.00
			-INTERIOR WALL-		3
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall	4.60	319,792.00
3	248	1.f.	Fire Rated Plywood	28.00	6,944.00
4	560	1.f.	FRP Surface Upgrade at 9' ht max (per l.f.)	27.50	15,400.0
5	6138	s.f.	Ceramic Tile (thin set)	10.00	61,380.00
			- 1 HR RATED WALLS -		
6	2294	s.f.	Per Square Foot	4.00	9,176.60
			-INTERIOR CEILING UPGRADES-		
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid	5.50	223,575.00
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile	5.00	17,550.00
9	40650	s.f.	2' x 4' Radar Acoustic	2.00	81,300.00
10	3510	s.f.	Paint	4.00	14,040.00
			-INTERIOR DOORS-		
11	23	ea	Timely Frame/Legacy Door	1,000.00	23,000.00
			3/0 - 7/0		
			-EXTERIOR DOORS-		
12	65	ea	HM Frame & HM Door	1,500.00	97,500.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$447,650.00

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: **P19006317**

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

D O

Terms: NET 30 DAYS Due Date: 10/11/2018

Bakersfield City School District Building Operations

P 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain Req # 19007377

FOB: N/A Ship Via: BEST WAY

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018 FOB: N/A	Ship via: BEST	WAY
TEM	TEM QUANTITY UNIT ISSUE		JANTITY UNIT ISSUE DESCRIPTION		EXTENSION
			3/0 - 7/0		
			-EXTERIOR WINDOWS-		
13	704	s.f.	Add per square foot	30.00	21,120.00
14	1216	s.f.	Add per square foot	35.00	42,560.00
			-DOOR HARDWARE-		
15	17	ea	Panic Device	1,000.00	17,000.00
			-INTERIOR WINDOWS-		
16	144	s.f.	Timely /Glazing Frame	40.00	5,760.00
			-VISION LIGHTS-		
17	84	s.f.	Metal Frame/Glazing	55.00	4,620.00
			-TUBULAR SKY LIGHTS-		
18	234	ea	20" Skylights	800.00	187,200.00
19	234	ea	20" Dimmer Kit	600.00	140,400.00
			-EXTERIOR TREATMENT-		
20	32938	s.f.	Two-tone Color	7.50	247,035.00
21	800	s.f.	Metal Siding	12.00	9,600.00
22	56	ea	Exterior Columns	1,500.00	84,000.00
			-FLOORING-		
23	2167	s.f.	Ceramic Time (thin set)	10.00	21,670.00
			-HVAC-		
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade	850.00	136,000.00
26	10	per ton	Tonnage Upgrade	350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring	175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring	300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade	4.44	6,970.80
30	4	ea	Air Balance	6,500.00	26,000.00
31	350	1.f.	Exposed Spiral Duct	3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent	400.00	22,000.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$447,650.00
		1

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: **P19006317**

Date: 08/27/2019

JTS MODULAR, INC.
P.O. BOX 41765
BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

D

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Terms: NET 30 DAYS Due Date: 10/11/2018

Bakersfield City School District

Building Operations

P 1501 Feliz Dr Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain Req # 19007377 FOB: N/A Ship Via: BEST WAY

QUANTITY UNIT ISSUE DESCRIPTION **UNIT COST** EXTENSION 33 4 Mini Split System 2,500.00 10,000.00 ea -ELECTRICAL ADDITIVES-Wall Receptacles 120.00 51,840.00 34 432 ea 35 97 ea Wall Switches 50.00 4,850.00 **GFI** Circuit 800.00 52,800.00 36 66 ea 37 36 ea A/V Box 100.00 3,600.00 Computer/Phone Outlet 38 216 100.00 21,600.00 ea 1' x 4' Wrap Around Lighting 700.00 17,500.00 39 25 ea 170 2' x 4' Troffer 250.00 42,500.00 40 ea 2' x 4' Troffer w/90 min Battery Back-up 575.00 89,700.00 41 156 ea LED Exit/Bug-eye Unit Combo 42 54 150.00 8,100.00 ea 7,500.00 43 15 ea Wall-Pack 500.00 Wall-Pack w/90 min Battery Back-up 51,975.00 44 63 825.00 ea 20 Pendant Lights 1,800.00 36,000.00 45 ea Pendant Lights w/90 min Battery Back-up 24,000.00 46 12 ea 2,000.00 492,000.00 123 **Lighting Controls** 4,000.00 47 ea 6000 1.f. Fire Alarm Conduit and Back Boxes 1.50 9,000.00 48 49 100 per 100ami Disconnect 60amp 250.00 25,000.00 50 100 per 100ami Disconnect Upgrade 25.00 2,500.00 51 100 per module 100amp Panel 400.00 40,000.00 60,000.00 52 100 per module Panel Upgrade 600.00 Security Contacts 5,000.00 53 100 per module 50.00 -PLUMBING ADDITIVES-64,900.00 54 59 Classroom Sink w/Faucet & Bubbler 1,100.00 ea 55 2 1,200.00 2,400.00 ea Janitor's Sink 3,200.00 56 4 ea Floor Drain 800.00 57 5 Drinking Fountain Haws 1441 3,600.00 18,000.00 ea 58 Surface Hose Bib w/Key 600.00 9,600.00 16 ea 59 Wall Mtd Toilet w/Flush-O-Meter 850.00 26,350.00 31 ea

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$447,650.00
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Date: 08/27/2019

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P.O. BOX 41765
BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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Terms: NET 30 DAYS

Due Dete: 10/11/2018

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

FOB: N/A Ship Via: BEST WAY

Ter	Terms: NET 30 DAYS		Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	ITEM QUANTITY UNIT ISSUE		QUANTITY UNIT ISSUE DESCRIPTION		UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	1.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180.00
			-FOUNTAIN 32' SERIES-			
72	2748	1.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts		60.00	42,780.Q0
			-ROOF SYSTEM-			
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-			
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain steel)		250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overha	ang	6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$447,650.00

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

08/27/2019 Date:

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JTS MODULAR, INC. P.O. BOX 41765

BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

Vendor # 500510			Duyer ramy opam		C1. IV		
Terms: NET 30 DAYS			Due Date: 10/11/2018 FOB: N/A			Ship Via: BEST WAY	
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION		UNIT COST	EXTENSION	
84	104	ea	Delivery Add for Mileage (per module	1,320.00	137,280.00		
85	4	hr	Crane Service, First Module Floor	1,500.00	6,000.00		
86	206	hr	Crane Service, Each Additional Floor		200.00	41,200.00	
87	2138	l.f.	Service Rate Per Hour		80.00	171,040.00	
88	2500	per hr	Engineering/Architectural		107.63	269,075.00	
89	368	s.f.	Copulas		80.00	29,440.00	
90	104	per module	Building Setup		6,700.00	696,800.00	
91	1	ea	BCSD DISCOUNTED PRICE		-34,906.70	-34,906.70	
92	1	LOT	ISCAL YEAR PROGRESS REDUCTION		-4,013,380.00	-4,013,380.00	
93	1	LOT	PREVIOUSLY PAID ON P19006317	FOR THE 2018-2019 FISCA	LYEAR -5,113,517.50	-5,113,517.50	
			Estimated 63.78% completion through 8/31/19				
						·	
			REVI				
			I L V I				
			DATE 10/3/19-				
			increase ladded budget				
ACCOUNT NO.			RESOURCE DESC.	AMOUNT	SUB TOTAL	\$1,058,102.50	
35-7710-0-9200-8500-6200-009-00				\$71,482.50	SALES TAX	\$0.00	
25-9010-0-9200-8500-6200-009-00 40-0000-0-9200-8500-6200-009-00				Other Restricted Local \$538,970.00 Unrestricted \$447,650.00			
			ou cinesureted	p447,000.00		\$0.00	
					TOTAL	\$1,058,102.50	
			AUTHORIZE		UTHORIZED SIGNATURE		
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buver: Amy Spain

Reg # 19007377

Terms: NET 30 DAYS			Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST V	
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)		
			Contract for Purchase of Permanent Modular Buildings at Dr. M King, Jr. Elementary School Board Approved October 23, 2018	artin Luther	
			Contract Approved October 24, 2018		
			Prices Based Upon Pleasant View School District November 25, Purchase Agreement with JTS Modular Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS-	2015 Master	
1	100	ea	15x32 Special Use -INTERIOR WALL-	41,086.00	4,108,600.0
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall	4.60	319,792.0
3	248	1.f.	Fire Rated Plywood	28.00	6,944.0
4	560	1.f.	FRP Surface Upgrade at 9' ht max (per l.f.)	27.50	15,400.0
5	6138	s.f.	Ceramic Tile (thin set) - 1 HR RATED WALLS -	10.00	61,380.0
6	2294	s.f.	Per Square Foot -INTERIOR CEILING UPGRADES-	4.00	9,176.0
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid	5.50	223,575.0
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile	5.00	17,550.0
9	40650	s.f.	2' x 4' Radar Acoustic	2.00	81,300.0
10	3510	s.f.	Paint -INTERIOR DOORS-	4.00	14,040.0
11	23	ea	Timely Frame/Legacy Door 3/0 - 7/0 -EXTERIOR DOORS-	1,000.00	23,000.0
12	65	ea	HM Frame & HM Door	1,500.00	97,500.0

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office,

1300 Baker Street, Bakersfield, CA 93305

- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain Reg # 19007377

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCI	RIPTION	UNIT COST	EXTENSION
			3/0 - 7/0			
		100	-EXTERIOR WINDOWS-			
13	704	s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
			-INTERIOR WINDOWS-			
16	144	s.f.	Timely /Glazing Frame		40.00	5,760.00
			-VISION LIGHTS-			
17	84	s.f.	Metal Frame/Glazing		55.00	4,620.00
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18	234	ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-		1 1	
20	32938	s.f.	Two-tone Color		7.50	247,035.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24	40	ea	13 Seer Wall Mt Unit System 4 ton v	v/Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade		350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30	4	ea	Air Balance		6,500.00	26,000.00
31	350	1.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

Special Instructions to Vendor:

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Vendor # 306910

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Bakersfield City School District H **Building Operations**

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Bakersfield, CA 93307

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Buyer: Amy Spain

Req # 19007377

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST W	/AY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
33	4	ea	Mini Split System	2,500.00	10,000.00
			-ELECTRICAL ADDITIVES-		
34	432	ea	Wall Receptacles	120.00	51,840.00
35	97	ea	Wall Switches	50.00	4,850.00
36	66	ea	GFI Circuit	800.00	52,800.00
37	36	ea	A/V Box	100.00	3,600.00
38	216	ea	Computer/Phone Outlet	100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting	700.00	17,500.00
40	170	ea	2' x 4' Troffer	250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back-up	575.00	89,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo	150.00	8,100.00
43	15	ea	Wall-Pack	500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up	825.00	51,975.00
45	20	ea	Pendant Lights	1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Back-up	2,000.00	24,000.00
47	123	ea	Lighting Controls	4,000.00	492,000.00
48	6000	1.f.	Fire Alarm Conduit and Back Boxes	1.50	9,000.00
49	100	per 100amj	Disconnect 60amp	250.00	25,000.00
50	100	per 100amj	Disconnect Upgrade	25.00	2,500.00
51	100	per module	100amp Panel	400.00	40,000.00
52	100	per module	Panel Upgrade	600.00	60,000.00
53	100	per module	Security Contacts	50.00	5,000.00
			-PLUMBING ADDITIVES-		
54	59	ea	Classroom Sink w/Faucet & Bubbler	1,100.00	64,900.00
55	2	ea	Janitor's Sink	1,200.00	2,400.00
56	4	ea	Floor Drain	800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441	3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key	600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter	850.00	26,350.00

Special Instructions to Vendor:

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PURCHASE ORDER

No: P19006317

Date: 08/27/2019

Bakersfield City School District

Building Operations

For: Building Operations

Bakersfield, CA 93307

1501 Feliz Dr

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

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Vendor # 306910 MET 20 DAYE

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MLK 19100.02-10

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Buyer: Amy Spain EOD. MA

Req # 19007377

Chin Via. DECT WAY

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	1.f.	PVC Sewer Line -TOILET ACCESSORIES-		6.00	33,000.00
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors -FOUNTAIN 32' SERIES-		220.00	4,180.00
72	2748	1.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts -ROOF SYSTEM-		60.00	42,780.00
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment -INSULATION-		1.00	59,204.90
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim -MISCELLANEOUS ADDITIVES-	Skrim		24,960.00
80	76	ea	4x8 Marker Board (24ga porcelain ste	el)	250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overha	ng	6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per module)	1,320.00	137,280.00
85	4	hr	Crane Service, First Module Floor	1,500.00	6,000.00
86	206	hr	Crane Service, Each Additional Floor	200.00	41,200.00
87	2138	l.f.	Service Rate Per Hour	80.00	171,040.00
88	2500	per hr	Engineering/Architectural	107.63	269,075.00
89	368	s.f.	Copulas	80.00	,
90	104	per module	Building Setup	6,700.00	696,800.00
91	1	ea	BCSD DISCOUNTED PRICE	-34,906.70	,
92	1	LOT	FISCAL YEAR PROGRESS REDUCTION	-4,013,380.00	-4,013,380.00
93	1	LOT	PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL	YEAR -5,113,517.50	-5,113,517.50
			Estimated 63.78% completion through 8/31/19		
			DE1/1075		
			REVISED		4
			increase / added budget		
			increase added budget		
	l Instruction		ear on all invoices, shipping papers and correspondence.	SUB TOTAL	\$1,058,102.50
2. Subr	mit itemized in	voice to the Ac	counts Payable Office,	SALES TAX	\$0.00
3. Pack	ing slip must		h delivery, showing PO number, serial number, and description. from the Purchasing Department.	SHIPPING	\$0.00
5. If fre	eight charges a	pply, prepay a	nd add to invoice. No C.O.D. charges permitted. p.m., Monday - Friday.	TOTAL	\$1,058,102.50

AUTHORIZED SIGNATURE

that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

Federal department or agency.

7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: **P19006317**

Date: 08/27/2019

> E Z D O

JTS MODULAR, INC. P.O. BOX 41765

BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Bakersfield City School District

Building Operations

P 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

FOB: N/A Ship Via: BEST WAY

TEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary		
			New Modular Buildings (Bldgs C, D, E, F)		
			Contract for Purchase of Permanent Modular Buildings at Dr. Martin Luther		
			King, Jr. Elementary School		
			Board Approved October 23, 2018		
			Contract Approved October 24, 2018		
			Prices Based Upon Pleasant View School District November 25, 2015 Master		
			Purchase Agreement with JTS Modular		
			Board Approved December 8, 2015		
			-MONOSLOPE ROOF BUILDINGS-		
1	100	ea	15x32 Special Use	41,086.00	4,108,600.0
			-INTERIOR WALL-		
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall	4.60	319,793.00
3	248	1.f.	Fire Rated Plywood	28.00	6,944.00
4	560	1.f.	FRP Surface Upgrade at 9' ht max (per l.f.)	27.50	15,400.0
5	6138	s.f.	Ceramic Tile (thin set)	10.00	61,380.0
			- 1 HR RATED WALLS -		
6	2294	s.f.	Per Square Foot	4.00	9,176.0
			-INTERIOR CEILING UPGRADES-		
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid	5.50	223,575.0
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile	5.00	17,550.0
9	40650	s.f.	2' x 4' Radar Acoustic	2.00	81,300.0
10	3510	s.f.	Paint	4.00	14,040.0
			-INTERIOR DOORS-		
11	23	ea	Timely Frame/Legacy Door	1,000.00	23,000.00
			3/0 - 7/0		
			-EXTERIOR DOORS-		
12	65	ea	HM Frame & HM Door	1,500.00	97,500.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 o

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

FOR. N/A Shin Via. BEST WAY

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
TEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
			3/0 - 7/0			
			-EXTERIOR WINDOWS-			
13	704	s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
			-INTERIOR WINDOWS-			
16	144	s.f.	Timely /Glazing Frame		40.00	5,760.00
			-VISION LIGHTS-			
17	84	s.f.	Metal Frame/Glazing		55.00	4,620.00
			-TUBULAR SKY LIGHTS-			
18	234	ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-			F 2
20	32938	s.f.	Two-tone Color		7.50	247,033.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.0
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/	Tstat	7,000.00	280,000.0
25	160	per seer	Seer Upgrade		850.00	136,000.0
26	10	per ton	Tonnage Upgrade		350.00	3,500.0
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.0
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.0
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.8
30	4	ea	Air Balance		6,500.00	26,000.0
31	350	l.f.	Exposed Spiral Duct		3.00	1,050.0
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.0

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

Date: 08/27/2019

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JTS MODULAR, INC. P.O. BOX 41765

BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

Terms: NET 30 DAYS		TET 30 DAYS Due Date: 10/11/2018 FOB: N/A		Ship Via: BEST	WAY	
ITEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
33	4	ea	Mini Split System		2,500.00	10,000.00
			-ELECTRICAL ADDITIVES-			
. 34	432	ea	Wall Receptacles		120.00	51,840.00
35	97	ea	Wall Switches		50.00	4,850.00
36	66	ea	GFI Circuit		800.00	52,800.00
37	36	ea	A/V Box		100.00	3,600.00
38	216	ea	Computer/Phone Outlet		100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting		700.00	17,500.00
40	170	ea	2' x 4' Troffer		250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back-	up	575.00	89,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo		150.00	8,100.00
43	15	ea	Wall-Pack		500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up		825.00	51,975.00
45	20	ea	Pendant Lights		1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Back	-up	2,000.00	24,000.00
47	123	ea	Lighting Controls		4,000.00	492,000.00
48	6000	1.f.	Fire Alarm Conduit and Back Boxes		1.50	9,000.00
49	100	per 100am	Disconnect 60amp		250.00	25,000.00
50	100	per 100am	Disconnect Upgrade		25.00	2,500.00
51	100	per module	100amp Panel		400.00	40,000.00
52	100	per module	Panel Upgrade		600.00	60,000.00
53	100	per module	Security Contacts		50.00	5,000.00
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler		1,100.00	64,900.00
55	2	ea	Janitor's Sink		1,200.00	2,400.00
56	4	ea	Floor Drain		800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441		3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key		600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter		850.00	26,350.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Terms: NET 30 DAYS

D 0

Fax: (661) 835-8424

Vendor# 306910

Due Date: 10/11/2018

Bakersfield City School District **Building Operations** 1501 Feliz Dr Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

FOR: N/A

Req # 19007377

Ship Via: BEST WAY

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	TEM QUANTITY UNIT ISSUE		NTITY UNIT ISSUE DESCRIPTION		UNIT COST	EXTENSION
60	4 6	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23 6	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22 6	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19 6	ea	Electric Hand Dryers		800.00	15,200.00
64	2 6	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500 1	l.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11 6	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11 6	ea	Grab Bar		200.00	2,200.00
69	15 €	ea	Soap Disp		110.00	1,650.00
70	6 6	ea	Paper Towel Disp.		140.00	840.00
71	19 6	ea	Mirrors		220.00	4,180.00
			-FOUNTAIN 32' SERIES-			- 1
72	2748 1	l.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts		60.00	42,780.00
			-ROOF SYSTEM-			• .
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204 s	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-			
76	48000 8	s.f.	R30 Unfaced		0.80	38,400.00
77	40185 s	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000 s	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain stee	1)	250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overhan	g	6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

P19006317 No:

08/27/2019 Date:

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JTS MODULAR, INC. P.O. BOX 41765

BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A		Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCI	RIPTION		UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per modu	le)		1,320.00	137,280.00
85	4	hr	Crane Service, First Module Floor			1,500.00	6,000.00
86	206	hr	Crane Service, Each Additional Floor	r		200.00	41,200.00
87	2138	l.f.	Service Rate Per Hour			80.00	171,040.00
88	2500	per hr	Engineering/Architectural			107.63	269,075.00
89	368	s.f.	Copulas			80.00	29,440.00
90	104	per module	Building Setup			6,700.00	696,800.00
91	1	ea	BCSD DISCOUNTED PRICE			-34,906.70	-34,906.70
92	1	LOT	FISCAL YEAR PROGRESS REDU			-4,461,030.00	-4,461,030.00
93	1	LOT	PREVIOUSLY PAID ON P1900631' Estimated 56.2% completion through		FISCAL YEAR	-5,113,517.50	-5,113,517.50
			Estimated 30.276 completion through	1773117			· *
							,
							4 ⁴
						1 1	
	OUNT NO.		RESOURCE DESC.	AMOUNT		SUB TOTAL	\$610,452.50
		500-6200-009- 500-6200-009-		\$71,482.50 \$538,970.00		SALES TAX	\$0.00
						SHIPPING	\$0.00
						TOTAL	\$610,452.50
					AUTHORIZE	ED SIGNATURE	



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 N D 0

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST	WAY
TEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)		
			Contract for Purchase of Permanent Modular Buildings at Dr. M King, Jr. Elementary School Board Approved October 23, 2018 Contract Approved October 24, 2018	artin Luther	
			Prices Based Upon Pleasant View School District November 25, Purchase Agreement with JTS Modular Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS-	2015 Master	
1	100	ea	15x32 Special Use -INTERIOR WALL-	41,086.00	4,108,600.00
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall	4.60	319,792.00
3	248	1.f.	Fire Rated Plywood	28.00	6,944.00
4	560	l.f.	FRP Surface Upgrade at 9' ht max (per l.f.)	27.50	15,400.00
5	6138	s.f.	Ceramic Tile (thin set)	10.00	61,380.00
			- 1 HR RATED WALLS -		
6	2294	s.f.	Per Square Foot	4.00	9,176.00
			-INTERIOR CEILING UPGRADES-		
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid	5.50	223,575.00
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile	5.00	17,550.00
9	40650	s.f.	2' x 4' Radar Acoustic	2.00	81,300.00
10	3510	s.f.	Paint	4.00	14,040.0
			-INTERIOR DOORS-		
11	23	ea	Timely Frame/Legacy Door	1,000.00	23,000.00
			3/0 - 7/0		
			-EXTERIOR DOORS-		
12	65	ea	HM Frame & HM Door	1,500.00	97,500.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office,

1300 Baker Street, Bakersfield, CA 93305

- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

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Bakersfield City School District **Building Operations**

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCR	RIPTION	UNIT COST	EXTENSION
			3/0 - 7/0			
			-EXTERIOR WINDOWS-			
13	704	s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
			-INTERIOR WINDOWS-			
16	144	s.f.	Timely /Glazing Frame		40.00	5,760.00
			-VISION LIGHTS-			
17	84	s.f.	Metal Frame/Glazing		55.00	4,620.00
			-TUBULAR SKY LIGHTS-			
18	234	ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-		1 1	
20	32938	s.f.	Two-tone Color		7.50	247,035.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-		1 1	
24	40	ea	13 Seer Wall Mt Unit System 4 ton w	/Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade		350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30	4	ea	Air Balance		6,500.00	26,000.00
31	350	1.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office,

1300 Baker Street, Bakersfield, CA 93305

- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

N D

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
TEM	QUANTITY	UNIT ISSUE	DESCH	RIPTION	UNIT COST	EXTENSION
33	4	ea	Mini Split System		2,500.00	10,000.00
			-ELECTRICAL ADDITIVES-			
34	432	ea	Wall Receptacles		120.00	51,840.00
35	97	ea	Wall Switches		50.00	4,850.00
36	66	ea	GFI Circuit		800.00	52,800.00
37	36	ea	A/V Box		100.00	3,600.00
38	216	ea	Computer/Phone Outlet		100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting		700.00	17,500.00
40	170	ea	2' x 4' Troffer		250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back	-up	575.00	89,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo		150.00	8,100.00
43	15	ea	Wall-Pack		500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up)	825.00	51,975.00
45	20	ea	Pendant Lights		1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Bac	:k-up	2,000.00	24,000.00
47	123	ea	Lighting Controls		4,000.00	492,000.00
48	6000	1.f.	Fire Alarm Conduit and Back Boxes		1.50	9,000.00
49	100	per 100amj	Disconnect 60amp		250.00	25,000.00
50	100	per 100amj	Disconnect Upgrade		25.00	2,500.00
51	100	per module	100amp Panel		400.00	40,000.00
52	100	per module	Panel Upgrade		600.00	60,000.00
53	100	per module	Security Contacts		50.00	5,000.00
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler		1,100.00	64,900.00
55	2	ea	Janitor's Sink		1,200.00	2,400.00
56	4	ea	Floor Drain		800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441		3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key		600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter		850.00	26,350.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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Bakersfield City School District **Building Operations** 1501 Feliz Dr Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY .
ITEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	1.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-		455.00	1 00 7 00
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67		ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180.00
==	27.10	1.0	-FOUNTAIN 32' SERIES-		00.00	241 004 00
72		1.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts -ROOF SYSTEM-		60.00	42,780.00
74	104		Metal Roof		4,100.00	426,400.00
75		ea			1.00	59,204.00
13	59204	s.f.	Self Adhering Underlayment -INSULATION-		1.00	39,204.00
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain stee	el)	250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overhan	g	6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office,

1300 Baker Street, Bakersfield, CA 93305

- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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Bakersfield City School District **Building Operations**

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

19007377 Req#

Ter	ms: NET 3	DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per module)	1,320.00	137,280.00
85	4	hr	Crane Service, First Module Floor	1,500.00	6,000.00
86	206	hr	Crane Service, Each Additional Floor	200.00	41,200.00
87	2138	1.f.	Service Rate Per Hour	80.00	171,040.00
88	2500	per hr	Engineering/Architectural	107.63	269,075.00
89	368	s.f.	Copulas	80.00	29,440.00
90	104	per module	Building Setup	6,700.00	696,800.00
91	1	ea	BCSD DISCOUNTED PRICE	-34,906.70	-34,906.70
92	1	LOT	FISCAL YEAR PROGRESS REDUCTION	-4,461,030.00	-4,461,030.00
93	1	LOT	PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL YEAR	-5,113,517.50	-5,113,517.50
			Estimated 56.2% completion through 7/31/19		
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		5			•
				1 1	
				1 1	
	l Instruction		ear on all invoices, shipping papers and correspondence.	SUB TOTAL	\$610,452.50
. Subr	nit itemized in		counts Payable Office,	SALES TAX	\$0.00
Pack	ing slip must	accompany eac	h delivery, showing PO number, serial number, and description. from the Purchasing Department.	SHIPPING	\$0.00
. If fre	eight charges	apply, prepay a	nd add to invoice. No C.O.D. charges permitted.	TOTAL	\$610,452.50

- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently deharred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

08/27/2019 Date:

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JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via:	BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT C	OST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)			
			Contract for Purchase of Permanent Modular Buildings King, Jr. Elementary School Board Approved October 23, 2018 Contract Approved October 24, 2018	at Dr. Martin Luther		
			Prices Based Upon Pleasant View School District Novel Purchase Agreement with JTS Modular Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS-	mber 25, 2015 Master		
1	100	ea	15x32 Special Use -INTERIOR WALL-	41,0	86.00	4,108,600.00
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall		4.60	319,792.00
3	248	1.f.	Fire Rated Plywood		28.00	6,944.00
4	560	1.f.	FRP Surface Upgrade at 9' ht max (per l.f.)		27.50	15,400.0
5	6138	s.f.	Ceramic Tile (thin set) - 1 HR RATED WALLS -		10.00	61,380.0
6	2294	s.f.	Per Square Foot -INTERIOR CEILING UPGRADES-		4.00	9,176.0
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid		5.50	223,575.0
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile		5.00	17,550.0
9	40650	s.f.	2' x 4' Radar Acoustic		2.00	81,300.0
10	3510	s.f.	Paint		4.00	14,040.0
11	23	ea	-INTERIOR DOORS- Timely Frame/Legacy Door 3/0 - 7/0 -EXTERIOR DOORS-	1,0	00.00	23,000.0
12	65	ea	HM Frame & HM Door	1,5	00.00	97,500.0

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$467,487.50

AUTHORIZED SIGNATURE



Vendor# 306910

Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019 PO# P19006317

JTS MODULAR, INC. V E P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 N D 0

Phone: (661) 835-9270 Fax: (661) 835-8424

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain Req # 19007377 Ship Via: BEST WAY FOB: N/A

Ter	Terms: NET 30 DAYS		Due Date: 10/11/2018 FOB: N/A		Ship Via: BEST WAY	
ITEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
			3/0 - 7/0			
			-EXTERIOR WINDOWS-			
13		s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
			-INTERIOR WINDOWS-			
16	144	s.f.	Timely /Glazing Frame		40.00	5,760.00
			-VISION LIGHTS-			
17	84	s.f.	Metal Frame/Glazing		55.00	4,620.00
			-TUBULAR SKY LIGHTS-			
18	234	ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-			n P
20	32938	s.f.	Two-tone Color		7.50	247,035.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/	Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade		350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30	4	ea	Air Balance		6,500.00	26,000.00
31	350	1.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$467,487.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

08/27/2019 Date:

N D 0

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018 FOB: N/A SI		Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPT	TION	UNIT COST	EXTENSION
33	4	ea	Mini Split System		2,500.00	10,000.00
			-ELECTRICAL ADDITIVES-			
34	432	ea	Wall Receptacles		120.00	51,840.00
35	97	ea	Wall Switches		50.00	4,850.00
36	66	ea	GFI Circuit		800.00	52,800.00
37	36	ea	A/V Box		100.00	3,600.00
38	216	ea	Computer/Phone Outlet		100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting		700.00	17,500.00
40	170	ea	2' x 4' Troffer		250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back-up)	575.00	89,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo		150.00	8,100.00
43	15	ea	Wall-Pack		500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up		825.00	51,975.00
45	20	ea	Pendant Lights		1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Back-u	ір	2,000.00	24,000.00
47	123	ea	Lighting Controls		4,000.00	492,000.00
48	6000	1.f.	Fire Alarm Conduit and Back Boxes		1.50	9,000.00
49	100	per 100amj	Disconnect 60amp		250.00	25,000.00
50	100	per 100amj	Disconnect Upgrade		25.00	2,500.00
51	100	per module	100amp Panel		400.00	40,000.00
52	100	per module	Panel Upgrade		600.00	60,000.00
53	100	per module	Security Contacts		50.00	5,000.00
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler		1,100.00	64,900.00
55	2	ea	Janitor's Sink		1,200.00	2,400.00
56	4	ea	Floor Drain		800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441		3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key		600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter		850.00	26,350.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$467,487.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019 PO# P19006317

N D 0

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Terms: NET 30 DAYS Due Date: 10/11/2018

Bakersfield City School District **Building Operations**

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377 FOB: N/A Ship Via: BEST WAY

ICII	m2. MET 20	DILLO	Due Date: 10/11/2016 FOB: 10/A	Suih Aig: DE21	VVI KI
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter	3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet	1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition	1,660.00	36,520.00
63	19	ea	Electric Hand Dryers	800.00	15,200.00
64	2	ea	10 gallon Water Heater	1,000.00	2,000.00
65	5500	l.f.	PVC Sewer Line	6.00	33,000.00
			-TOILET ACCESSORIES-	1 1	
66	11	ea	Recessed Toilet Paper Disp.	175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.	150.00	2,400.00
68	11	ea	Grab Bar	200.00	2,200.00
69	15	ea	Soap Disp	110.00	1,650.00
70	6	ea	Paper Towel Disp.	140.00	840.00
71	19	ea	Mirrors	220.00	4,180.00
			-FOUNTAIN 32' SERIES-		
72	2748	l.f.	Embedded Plates	88.00	241,824.00
73	713	ea	Embedded Bolts	60.00	42,780.00
			-ROOF SYSTEM-	1	4
74	104	ea	Metal Roof	4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment	1.00	59,204.00
			-INSULATION-		
76	48000	s.f.	R30 Unfaced	0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation	0.50	20,092.50
78	26668	s.f.	R19 Unfaced	0.55	14,667.40
79	48000	s.f.	Skrim	0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-	1 1	
80	76	ea	4x8 Marker Board (24ga porcelain steel)	250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overhang	6.50	48,750.00
82	57894	s.f.	Fire Sprinklers	6.50	376,311.00
83	42	ea	Fire Extinguishers	80.00	3,360.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$467,487.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

P19006317 No:

Date: 08/27/2019

VEND 0

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

Bakersfield City School District

Building Operations 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

VCII	uoi # 3007	10		Dayer. rany Spani	100757	
Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCR	IPTION	UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per modul	e)	1,320.00	137,280.00
85	4	hr	Crane Service, First Module Floor		1,500.00	6,000.00
86	206	hr	Crane Service, Each Additional Floor		200.00	41,200.00
87	2138	1.f.	Service Rate Per Hour		80.00	171,040.00
88	2500	per hr	Engineering/Architectural		107.63	269,075.00
89	368	s.f.	Copulas		80.00	29,440.00
90	104	per module	Building Setup		6,700.00	696,800.00
91	1	ea	BCSD DISCOUNTED PRICE		-34,906.70	-34,906.70
92	1	LOT	FISCAL YEAR PROGRESS REDUC	TION	-4,532,512.50	-4,532,512.50
93	1	LOT	PREVIOUSLY PAID ON P19006317	FOR THE 2018-2019 FISCAL YEA	R -5,113,517.50	-5,113,517.50
			Estimated 56.2% completion through	7/31/19		
						1
			REVIOLATE VIZVI9-	SED A. Spain udget		
35-77		500-6200-009- 500-6200-009-		AMOUNT \$71,482.50 \$467,487.50	SUB TOTAL SALES TAX	\$538,970.00 \$0.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$467,487.50

SHIPPING \$0.00 \$538,970.00 **TOTAL**

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 N D 0 Phone: (661) 835-9270 Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)		
			Contract for Purchase of Permanent Modular Buildings at Dr. Martin King, Jr. Elementary School Board Approved October 23, 2018 Contract Approved October 24, 2018	n Luther	
			Prices Based Upon Pleasant View School District November 25, 201 Purchase Agreement with JTS Modular Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS-	5 Master	
1	100	ea	15x32 Special Use -INTERIOR WALL-	41,086.00	4,108,600.00
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall	4.60	319,792.00
3	248	1.f.	Fire Rated Plywood	28.00	6,944.00
4	560	1.f.	FRP Surface Upgrade at 9' ht max (per l.f.)	27.50	15,400.00
5	6138	s.f.	Ceramic Tile (thin set)	10.00	61,380.00
6	2294	s.f.	- 1 HR RATED WALLS - Per Square Foot -INTERIOR CEILING UPGRADES-	4.00	9,176.00
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid	5.50	223,575.00
8		s.f.	Gyp Ceiling in Lieu of Acoustic Tile	5.00	17,550.00
9	40650		2' x 4' Radar Acoustic	2.00	81,300.00
10	3510	s.f.	Paint	4.00	14,040.00
11	23	ea	-INTERIOR DOORS- Timely Frame/Legacy Door 3/0 - 7/0 -EXTERIOR DOORS-	1,000.00	23,000.00
12	65	ea	HM Frame & HM Door	1,500.00	97,500.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office,

1300 Baker Street, Bakersfield, CA 93305

- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 N D 0

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

13 14 15	704 1216 17	s.f. s.f. ea	3/0 - 7/0 -EXTERIOR WINDOWS- Add per square foot Add per square foot -DOOR HARDWARE- Panic Device	UNTI	30.00 35.00	21,120.00 42,560.00
14	1216 17	s.f.	-EXTERIOR WINDOWS- Add per square foot Add per square foot -DOOR HARDWARE-			
14	1216 17	s.f.	Add per square foot Add per square foot -DOOR HARDWARE-			
14	1216 17	s.f.	Add per square foot -DOOR HARDWARE-			
	17		-DOOR HARDWARE-		35.00	42,560,00
15		ea				12,500.00
15		ea	Panic Device		110	
	144				1,000.00	17,000.00
	144		-INTERIOR WINDOWS-			
16	144	s.f.	Timely /Glazing Frame		40.00	5,760.00
			-VISION LIGHTS-			
17	84	s.f.	Metal Frame/Glazing		55.00	4,620.00
			-TUBULAR SKY LIGHTS-			
18	234	ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-			
20	32938	s.f.	Two-tone Color		7.50	247,035.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/Tstat		7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade		350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30	4	ea	Air Balance		6,500.00	26,000.00
31	350	1.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
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8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



R

Vendor# 306910

Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 N D o

Phone: (661) 835-9270 Fax: (661) 835-8424

Bakersfield City School District **Building Operations**

1501 Feliz Dr P

Bakersfield, CA 93307

T For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

FOB: N/A Terms: NET 30 DAYS Due Date: 10/11/2018 Ship Via: BEST WAY QUANTITY UNIT ISSUE UNIT COST DESCRIPTION EXTENSION Mini Split System 33 4 10,000.00 ea 2,500.00 -ELECTRICAL ADDITIVES-Wall Receptacles 34 432 51.840.00 120.00 ea 35 97 ea Wall Switches 50.00 4,850.00 **GFI Circuit** 36 800.00 52,800.00 66 ea 37 A/V Box 36 ea 100.00 3,600.00 38 216 ea Computer/Phone Outlet 100.00 21,600.00 1' x 4' Wrap Around Lighting 39 25 700.00 17,500.00 ea 2' x 4' Troffer 40 170 ea 250.00 42,500.00 2' x 4' Troffer w/90 min Battery Back-up 41 156 ea 575.00 89,700.00 42 54 LED Exit/Bug-eye Unit Combo 8,100.00 ea 150.00 43 15 Wall-Pack 500.00 7,500.00 ea 44 63 ea Wall-Pack w/90 min Battery Back-up 825.00 51,975.00 45 20 Pendant Lights ea 1,800.00 36:000.00 12 46 ea Pendant Lights w/90 min Battery Back-up 24,000.00 2,000.00 47 123 **Lighting Controls** ea 4,000.00 492,000.00 6000 Fire Alarm Conduit and Back Boxes 48 1.f. 1.50 9,000.00 per 100am Disconnect 60amp 49 100 250.00 25,000.00 50 100 per 100am Disconnect Upgrade 25.00 2,500.00 51 100 per module 100amp Panel 40,000.00 400.00 52 100 per module Panel Upgrade 600.00 60,000.00 Security Contacts 53 100 per module 50.00 5,000.00 -PLUMBING ADDITIVES-54 59 Classroom Sink w/Faucet & Bubbler 64,900.00 ea 1,100.00 Janitor's Sink 55 2 1,200.00 2,400.00 ea 56 Floor Drain 800.00 3,200.00 4 ea 57 5 Drinking Fountain Haws 1441 ea 3,600.00 18,000.00 58 16 ea Surface Hose Bib w/Key 600.00 9,600.00 59 Wall Mtd Toilet w/Flush-O-Meter 31 ea 850.00 26,350.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 N D o

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	1.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180.00
			-FOUNTAIN 32' SERIES-			
72	2748	l.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts		60.00	42,780.00
			-ROOF SYSTEM-			
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-			
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80		ea	4x8 Marker Board (24ga porcelain stee		250.00	19,000.00
81		ea	5' Rear Overhang in Lieu of 2' Overhand	ng	6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. VEZ P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 D o

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per module)	1,320.00	137,280.00
85	4	hr	Crane Service, First Module Floor	1,500.00	6,000.00
86	206	hr	Crane Service, Each Additional Floor	200.00	41,200.00
87	2138	l.f.	Service Rate Per Hour	80.00	171,040.00
88	2500	per hr	Engineering/Architectural	107.63	269,075.00
89	368	s.f.	Copulas	80.00	29,440.00
90	104	per module	Building Setup	6,700.00	696,800.00
91	1	ea	BCSD DISCOUNTED PRICE	-34,906.70	-34,906.70
92	1	LOT	FISCAL YEAR PROGRESS REDUCTION	-4,532,512.50	-4,532,512.50
93	1	LOT	PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL YEAR	-5,113,517.50	-5,113,517.50
			Estimated 56.2% completion through 7/31/19		
					1
			REVISED		
			added budget		
	l Instructions		ear on all invoices, shipping papers and correspondence.	SUB TOTAL	\$538,970.00
2. Subr	mit itemized in		counts Payable Office,	SALES TAX	\$0.00
			h delivery, showing PO number, serial number, and description.	SHIPPING	\$0.00

- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

\$538,970.00 TOTAL

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. VEZ P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 D 0 Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

Bakersfield City School District **Building Operations** 1501 Feliz Dr Bakersfield, CA 93307 For: Building Operations

Buyer: Amy Spain Req # 19007377

MLK 19100.02-10

Teri	ms: NET 30	DAYS	Due Date: 10/11/2018 FOB: N	/A Shij	p Via: BEST	WAY
TEM	QUANTITY	UNIT ISSUE	DESCRIPTION		UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)			
			Contract for Purchase of Permanent Modular Buildin	gs at Dr. Martin Luther		
			King, Jr. Elementary School			
			Board Approved October 23, 2018		-	
			Contract Approved October 24, 2018			
			Prices Based Upon Pleasant View School District No	vember 25, 2015 Master		
			Purchase Agreement with JTS Modular			
- 1			Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS-		1	
1	100	00	15x32 Special Use		41 096 00	4 100 600 00
1	100	ea	-INTERIOR WALL-		41,086.00	4,108,600.00
2	60520	- 6			4.60	210 502 00
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall		4.60	319,792.00
3	248	l.f.	Fire Rated Plywood		28.00	6,944.00
4	560	l.f.	FRP Surface Upgrade at 9' ht max (per l.f.)		27.50	15,400:00
5	6138	s.f.	Ceramic Tile (thin set)		10.00	61,380.00
			- 1 HR RATED WALLS -			
6	2294	s.f.	Per Square Foot		4.00	9,176.00
			-INTERIOR CEILING UPGRADES-			
7	40650		2'x 4' Heavy Duty T-Bar Ceiling Grid		5.50	223,575.00
8	3510		Gyp Ceiling in Lieu of Acoustic Tile		5.00	17,550.00
9	40650	s.f.	2' x 4' Radar Acoustic		2.00	81,300.00
10	3510	s.f.	Paint		4.00	14,040.00
			-INTERIOR DOORS-			
11	23	ea	Timely Frame/Legacy Door		1,000.00	23,000.00
			3/0 - 7/0			
			-EXTERIOR DOORS-			
12	65	ea	HM Frame & HM Door		1,500.00	97,500.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: **P19006317**

Date: 08/27/2019

JTS MODULAR, INC.
P.O. BOX 41765
BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

Terms: NET 30 DAYS Due Date: 10/11/2018

Bakersfield City School District

Building Operations

p 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

FOB: N/A Ship Via: BEST WAY

Ier	ms: NET 30	DAIS	Due Date: 10/11/2018 FOB: N/A	Suip via: BEST	WAI
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			3/0 - 7/0		
			-EXTERIOR WINDOWS-		
13	704	s.f.	Add per square foot	30.00	21,120.00
14	1216	s.f.	Add per square foot	35.00	42,560.00
			-DOOR HARDWARE-		
15	17	ea	Panic Device	1,000.00	17,000.00
			-INTERIOR WINDOWS-		
16	144	s.f.	Timely /Glazing Frame	40.00	5,760.00
			-VISION LIGHTS-		
17	84	s.f.	Metal Frame/Glazing	55.00	4,620.00
			-TUBULAR SKY LIGHTS-		
18	234	ea	20" Skylights	800.00	187,200.00
19	234	ea	20" Dimmer Kit	600.00	140,400.00
			-EXTERIOR TREATMENT-		
20	32938	s.f.	Two-tone Color	7.50	247,035.00
21	800	s.f.	Metal Siding	12.00	9,600.00
22	56	ea	Exterior Columns	1,500.00	84,000.00
			-FLOORING-		
23	2167	s.f.	Ceramic Time (thin set)	10.00	21,670.00
			-HVAC-		
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade	850.00	136,000.00
26	10	per ton	Tonnage Upgrade	350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring	175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring	300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade	4.44	6,970.80
30	4	ea	Air Balance	6,500.00	26,000.00
31	350	1.f.	Exposed Spiral Duct	3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent	400.00	22,000.00

RESOURCE DESC.	AMOUNT
State School Facilities Projects	\$71,482.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

Date: 08/27/2019

E N D 0

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
33	4	ea	Mini Split System -ELECTRICAL ADDITIVES-	2,500.00	10,000.00
34	432	ea	Wall Receptacles	120.00	51,840.00
35	97	ea	Wall Switches	50.00	4,850.00
36	66	ea	GFI Circuit	800.00	52,800.00
37	36	ea	A/V Box	100.00	3,600.00
38	216	ea	Computer/Phone Outlet	100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting	700.00	17,500.00
40	170	ea	2' x 4' Troffer	250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back-up	575.00	89,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo	150.00	8,100.00
43	15	ea	Wall-Pack	500.00	7,300.00
44	63	ea	Wall-Pack w/90 min Battery Back-up	825.00	51,975.00
45	20	ea	Pendant Lights	1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Back-up	2,000.00	24,000.00
47	123	ea	Lighting Controls	4,000.00	492,000.00
48	6000	1.f.	Fire Alarm Conduit and Back Boxes	1.50	9,000.00
49	100	per 100am	Disconnect 60amp	250.00	25,000.00
50	100	per 100am	Disconnect Upgrade	25.00	2,500.00
51	100	per module	100amp Panel	400.00	40,000.00
52	100	per module	Panel Upgrade	600.00	60,000.00
53	100	per module	Security Contacts	50.00	5,000.00
			-PLUMBING ADDITIVES-		
54	59	ea	Classroom Sink w/Faucet & Bubbler	1,100.00	64,900.00
55	2	ea	Janitor's Sink	1,200.00	2,400.00
56	4	ea	Floor Drain	800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441	3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key	600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter	850.00	26,350.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

PO# P19006317

E N D 0

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

Bakersfield City School District

Building Operations 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Shin Via. BEST WAY

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCR	IPTION	UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	l.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180.00
			-FOUNTAIN 32' SERIES-			
72	2748	1.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts		60.00	42,780.00
			-ROOF SYSTEM-			
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-			
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80		ea	4x8 Marker Board (24ga porcelain st	-	250.00	19,000.00
81		ea	5' Rear Overhang in Lieu of 2' Overha	ang	6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00		\$71,482.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: **P19006317**

Date: 08/27/2019

PO# P19006317

VENDO

R

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Bakersfield City School District

Building Operations

p 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

FOB: N/A Ship Via: BEST WAY

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Si	hip Via: BEST	WAY
TEM	QUANTITY	UNIT ISSUE	DESCR	RIPTION		UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per module)			1,320.00	137,280.00
85	4	hr	Crane Service, First Module Floor			1,500.00	6,000.00
86	206	hr	Crane Service, Each Additional Floor			200.00	41,200.00
87	2138	1.f.	Service Rate Per Hour			80.00	171,040.00
88	2500	per hr	Engineering/Architectural			107.63	269,075.00
89	368	s.f.	Copulas			80.00	29,440.00
90	104	per module	Building Setup			6,700.00	696,800.00
91	1	ea	BCSD DISCOUNTED PRICE			-34,906.70	-34,906.70
92	1	LOT	FISCAL YEAR PROGRESS REDUC	CTION		-5,000,000.00	-5,000,000.00
93	1	LOT	PREVIOUSLY PAID ON P19006317	FOR THE 2018-2019	9 FISCAL YEAR	-5,113,517.50	-5,113,517.50
						1	
							7 .
							•
CCC	OUNT NO.		RESOURCE DESC.	AMOUNT		SUD TOTAL	\$71.492.5
		500-6200-009-	The state of the s	\$71,482.50		SUB TOTAL	\$71,482.50
J-11	10-0-9200-83	00-0200-009-	State School Facilities Flojects	\$71,402.30		SALES TAX	\$0.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$71,482.50

 SUB TOTAL
 \$71,482.50

 SALES TAX
 \$0.00

 SHIPPING
 \$0.00

 TOTAL
 \$71,482.50

AUTHORIZED SIGNATURE

(David West



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 N D o

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

Terms: NET 30 DAYS			YS Due Date: 10/11/2018 FOB: N/A Shi		WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)		
			Contract for Purchase of Permanent Modular Buildings at Dr. Martin Luther King, Jr. Elementary School Board Approved October 23, 2018		
			Contract Approved October 24, 2018		
			Prices Based Upon Pleasant View School District November 25, 2015 Master Purchase Agreement with JTS Modular Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS-		
1	100	ea	15x32 Special Use -INTERIOR WALL-	41,086.00	4,108,600.0
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall	4.60	319,792.0
3	248	1.f.	Fire Rated Plywood	28.00	6,944.0
4	560	1.f.	FRP Surface Upgrade at 9' ht max (per l.f.)	27.50	15,400.
5		s.f.	Ceramic Tile (thin set) - 1 HR RATED WALLS -	10.00	61,380.
6	2294	s.f.	Per Square Foot -INTERIOR CEILING UPGRADES-	4.00	9,176.
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid	5.50	223,575.
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile	5.00	17,550.
9	40650	s.f.	2' x 4' Radar Acoustic	2.00	81,300.
10	3510	s.f.	Paint -INTERIOR DOORS-	4.00	14,040.
11	23	ea	Timely Frame/Legacy Door 3/0 - 7/0 -EXTERIOR DOORS-	1,000.00	23,000.
12	65	ea	HM Frame & HM Door	1,500.00	97,500.

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office,

1300 Baker Street, Bakersfield, CA 93305

- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCR	IPTION	UNIT COST	EXTENSION
			3/0 - 7/0			
			-EXTERIOR WINDOWS-			
13	704	s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
			-INTERIOR WINDOWS-			
16	144	s.f.	Timely /Glazing Frame		40.00	5,760.00
			-VISION LIGHTS-			
17	84	s.f.	Metal Frame/Glazing		55.00	4,620.00
			-TUBULAR SKY LIGHTS-			
18	234	ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-			
20	32938	s.f.	Two-tone Color		7.50	247,035.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/	Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade		350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30	4	ea	Air Balance		6,500.00	26,000.00
31	350	l.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

Special Instructions to Vendor:

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1300 Baker Street, Bakersfield, CA 93305

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8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

19007377 Req #

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIP	ΠΟΝ	UNIT COST	EXTENSION
33	4	ea	Mini Split System		2,500.00	10,000.00
			-ELECTRICAL ADDITIVES-			
34	432	ea	Wall Receptacles		120.00	51,840.00
35	97	ea	Wall Switches		50.00	4,850.00
36	66	ea	GFI Circuit		800.00	52,800.00
37	36	ea	A/V Box		100.00	3,600.00
38	216	ea	Computer/Phone Outlet		100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting		700.00	17,500.00
40	170	ea	2' x 4' Troffer		250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back-up)	575.00	89,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo		150.00	8,100.00
43	15	ea	Wall-Pack		500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up		825.00	51,975.00
45	20	ea	Pendant Lights		1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Back-	ар	2,000.00	24,000.00
47	123	ea	Lighting Controls		4,000.00	492,000.00
48	6000	1.f.	Fire Alarm Conduit and Back Boxes		1.50	9,000.00
49	100	per 100amj	Disconnect 60amp		250.00	25,000,00
50	100	per 100am	Disconnect Upgrade		25.00	2,500.00
51	100	per module	100amp Panel		400.00	40,000.00
52	100	per module	Panel Upgrade		600.00	60,000.00
53	100	per module	Security Contacts		50.00	5,000.00
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler		1,100.00	64,900.00
55	2	ea	Janitor's Sink		1,200.00	2,400.00
56	4	ea	Floor Drain		800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441		3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key		600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter		850.00	26,350.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office,

1300 Baker Street, Bakersfield, CA 93305

- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
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- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
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8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 EN BAKERSFIELD, CA 93384-1765 D 0

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District **Building Operations** 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 DAYS		NET 30 DAYS Due Date: 10/11/2018 FOB: N/A		Ship Via: BEST WAY		
TEM	QUANTITY	UNIT ISSUE	DESCRIPTION	ON	UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	1.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180.00
			-FOUNTAIN 32' SERIES-			
72	2748	l.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts		60.00	42,780.00
			-ROOF SYSTEM-			. 2
74	104	ea	Metal Roof		4,100.00	426,400,00
75	59204	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-		1	
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain steel)		250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overhang		6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office,

1300 Baker Street, Bakersfield, CA 93305

- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 N D 0

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

	ms: NET 30		Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST	WAY
		UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per module)	1,320.00 1,500.00	137,280.00 6,000.00
85 86	206	hr hr	Crane Service, First Module Floor Crane Service, Each Additional Floor	200.00	41,200.00
87	2138	1.f.	Service Rate Per Hour	80.00	171,040.00
88	2500	per hr	Engineering/Architectural	107.63	269,075.0
89	368	s.f.	Copulas	80.00	29,440.0
90		per module	•	6,700.00	696,800.0
91	1	ea	BCSD DISCOUNTED PRICE	-34,906.70	-34,906.7
92	1	LOT	FISCAL YEAR PROGRESS REDUCTION	-5,000,000.00	-5,000,000.0
93		LOT	PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL YEAR	R -5,113,517.50	-5,113,517.50
					*
					7 .
					,
	l Instruction			SUB TOTAL	\$71,482.5
			pear on all invoices, shipping papers and correspondence.		
13	300 Baker Stre	et, Bakersfield	, CA 93305	SALES TAX	\$0.0
. Pack	king slip must changes withou	accompany eac at authorization	ch delivery, showing PO number, serial number, and description. In from the Purchasing Department.	SHIPPING	\$0.0
. If fr	eight charges	apply, prepay a	and add to invoice. No C.O.D. charges permitted. p.m., Monday - Friday.	TOTAL	\$71,482.5

AUTHORIZED SIGNATURE

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that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

Federal department or agency.

7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: **P19006317**

Date: 08/27/2019

JTS MODULAR, INC.
P.O. BOX 41765
BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270 Fax: (661) 835-8424

Vendor# 306910

MLK 19100.02-10 Buyer: Amy Spain

1501 Feliz Dr

P

Req # 19007377

FOB: N/A Ship Via: BEST WAY

Bakersfield City School District

Building Operations

For: Building Operations

Bakersfield, CA 93307

Terms: NET 30 DAYS) DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIP	TION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E,	F)		
			Contract for Purchase of Permanent Mod King, Jr. Elementary School	dular Buildings at Dr. Martin Luther		
			Board Approved October 23, 2018			
			Contract Approved October 24, 2018			
			Prices Based Upon Pleasant View School Purchase Agreement with JTS Modular	ol District November 25, 2015 Master		
			Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS-			
1	100	ea	15x32 Special Use		41,086.00	4,108,600.00
			-INTERIOR WALL-			
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Dry	wall	4.60	319,792.00
3	248	l.f.	Fire Rated Plywood		28.00	6,944.00
4	560	1.f.	FRP Surface Upgrade at 9' ht max (per l	.f.)	27.50	15,400.00
5	6138	s.f.	Ceramic Tile (thin set)		10.00	61,380.00
			- 1 HR RATED WALLS -			
6	2294	s.f.	Per Square Foot		4.00	9,176.00
			-INTERIOR CEILING UPGRADES-			
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid		5.50	223,575.00
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile		5.00	17,550.00
9	40650	s.f.	2' x 4' Radar Acoustic		2.00	81,300.00
10	3510	s.f.	Paint		4.00	14,040.00
			-INTERIOR DOORS-			`
11	23	ea	Timely Frame/Legacy Door		1,000.00	23,000.00
			3/0 - 7/0			
			-EXTERIOR DOORS-			
12	65	ea	HM Frame & HM Door		1,500.00	97,500.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$1,484,528.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$892,991.50
21-9523-0-9200-8500-6200-009-00	2020 Bonds - Series B Measure N	\$2,135,492.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

P19006317 No:

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 N D

Phone: (661) 835-9270

Vendor# 306910

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Fax: (661) 835-8424

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Teri	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRI	IPTION	UNIT COST	EXTENSION
		***	3/0 - 7/0			
			-EXTERIOR WINDOWS-			
13	704	s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
			-INTERIOR WINDOWS-			
16	144	s.f.	Timely /Glazing Frame		40.00	5,760.00
			-VISION LIGHTS-			
17	84	s.f.	Metal Frame/Glazing		55.00	4,620.00
			-TUBULAR SKY LIGHTS-			•
18	234	ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-			
20	32938	s.f.	Two-tone Color		7.50	247,035.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24		ea	13 Seer Wall Mt Unit System 4 ton w/	Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade		350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30		ea	Air Balance		6,500.00	26,000.00
31		l.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$1,484,528.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$892,991.50
21-9523-0-9200-8500-6200-009-00	2020 Bonds - Series B Measure N	\$2,135,492.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. VE P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 N D

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPT	TON	UNIT COST	EXTENSION
33	4	ea	Mini Split System -ELECTRICAL ADDITIVES-		2,500.00	10,000.00
34	432	ea	Wall Receptacles		120.00	51,840.00
35	97	ea	Wall Switches		50.00	4,850.00
36	66	ea	GFI Circuit		800.00	52,800.00
37	36	ea	A/V Box		100.00	3,600.00
38	216	ea	Computer/Phone Outlet	•	100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting		700.00	17,500.00
40	170	ea	2' x 4' Troffer		250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back-up		575.00	89,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo		150.00	8,100.00
43	15	ea	Wall-Pack		500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up		825.00	51,975.00
45	20	ea	Pendant Lights		1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Back-u	p	2,000.00	24,000.00
47	123	ea	Lighting Controls		4,000.00	492,000.00
48	6000	1.f.	Fire Alarm Conduit and Back Boxes		1.50	9,000.00
49	100	per 100am	Disconnect 60amp		250.00	25,000.00
50	100	per 100amj	Disconnect Upgrade		25.00	2,500.00
51	100	per module	100amp Panel		400.00	40,000.00
52	100	per module	Panel Upgrade		600.00	60,000.00
53	100	per module	Security Contacts		50.00	5,000.00
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler		1,100.00	64,900.00
55	2	ea	Janitor's Sink		1,200.00	2,400.00
56	4	ea	Floor Drain		800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441		3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key		600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter		850.00	26,350.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$1,484,528.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$892,991.50
21-9523-0-9200-8500-6200-009-00	2020 Bonds - Series B Measure N	\$2,135,492.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

P19006317 No:

08/27/2019 Date:

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JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	1.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180.00
			-FOUNTAIN 32' SERIES-			
72	2748	1.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts		60.00	42,780.00
			-ROOF SYSTEM-			
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-			
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain ste	el)	250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overha		6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$1,484,528.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$892,991.50
21-9523-0-9200-8500-6200-009-00	2020 Bonds - Series B Measure N	\$2,135,492.50

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

08/27/2019 Date:

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JTS MODULAR, INC. P.O. BOX 41765

BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Teri	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per module)	1,320.00	137,280.00
85	4	hr	Crane Service, First Module Floor		1,500.00	6,000.00
86		hr	Crane Service, Each Additional Floor		200.00	41,200.00
87	2138	l.f.	Service Rate Per Hour		80.00	171,040.00
88	2500	per hr	Engineering/Architectural		107.63	269,075.00
89		s.f.	Copulas		80.00	29,440.00
90	104	per module	Building Setup		6,700.00	696,800.00
91	1	ea	BCSD DISCOUNTED PRICE		-34,906.70	-34,906.70
92	1	LOT	PREVIOUSLY PAID ON P19006317		1 ' '	-5,113,517.50
93	1	LOT	CHANGE ORDER #1-DELETE MAR	KERBOARDS	-19,500.00	-19,500.00
			DATE 2/25/20 added budge	SED 20-A. Spain et/change order		
	OUNT NO.		RESOURCE DESC.	AMOUNT	SUB TOTAL	\$5,051,982.50
		00-6200-009-		\$1,484,528.50 \$538,970.00	SALES TAX	\$0.00
40-00	00-0-9200-85	00-6200-009- 00-6200-009-	00 Unrestricted	\$892,991.50 \$2,135,492.50	SHIPPING	\$0.00
21-75		00 0200 007	DOMESTICS DIVISION IN	ψως 1.0 0ς 1.0 ως 0	TOTAL	\$5,051,982.50

AUTHORIZED SIGNATURE



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Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. V E P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 N

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

Bakersfield City School District **Building Operations**

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Req # 19007377 Buyer: Amy Spain

Teri	ms: NET 30	DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST	WAY
TEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)		
			Contract for Purchase of Permanent Modular Buildings at Dr. Martin Luther King, Jr. Elementary School		
			Board Approved October 23, 2018 Contract Approved October 24, 2018		
			Prices Based Upon Pleasant View School District November 25, 2015 Maste Purchase Agreement with JTS Modular Board Approved December 8, 2015	r	
			-MONOSLOPE ROOF BUILDINGS-		
1	100	ea	15x32 Special Use -INTERIOR WALL-	41,086.00	4,108,600.0
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall	4.60	319,792.0
3	248	1.f.	Fire Rated Plywood	28.00	6,944.0
4	560	1.f.	FRP Surface Upgrade at 9' ht max (per 1.f.)	27.50	15,400.0
5	6138	s.f.	Ceramic Tile (thin set) - 1 HR RATED WALLS -	10.00	61,380.0
6	2294	s.f.	Per Square Foot -INTERIOR CEILING UPGRADES-	4.00	9,176.0
7	40650	sf	2'x 4' Heavy Duty T-Bar Ceiling Grid	5.50	223,575.0
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile	5.00	17,550.0
9		s.f.	2' x 4' Radar Acoustic	2.00	81,300.0
10	3510	s.f.	Paint -INTERIOR DOORS-	4.00	14,040.0
11	23	ea	Timely Frame/Legacy Door 3/0 - 7/0 -EXTERIOR DOORS-	1,000.00	23,000.0
12	65	ea	HM Frame & HM Door	1,500.00	97,500.0

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

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Bakersfield City School District

Building Operations 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
			3/0 - 7/0			
			-EXTERIOR WINDOWS-			
13	704	s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
			-INTERIOR WINDOWS-			
16	144	s.f.	Timely /Glazing Frame		40.00	5,760.00
			-VISION LIGHTS-			
17	84	s.f.	Metal Frame/Glazing		55.00	4,620.00
			-TUBULAR SKY LIGHTS-			
18	234	ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-			
20	32938	s.f.	Two-tone Color		7.50	247,035.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/	Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade		350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30	4	ea	Air Balance		6,500.00	26,000.00
31	350	1.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
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- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
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- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



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Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270 Fax: (661) 835-8424

Vendor # 306910

Bakersfield City School District **Building Operations** 1501 Feliz Dr Bakersfield, CA 93307 For: Building Operations MLK 19100.02-10

Buyer: Amy Spain Reg # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	OB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION		UNIT COST	EXTENSION
33	4	ea	Mini Split System		2,500.00	10,000.00
			-ELECTRICAL ADDITIVES-			
34	432	ea	Wall Receptacles		120.00	51,840.00
35	97	ea	Wall Switches		50.00	4,850.00
36	66	ea	GFI Circuit		800.00	52,800.00
37	36	ea	A/V Box		100.00	3,600.00
38	216	ea	Computer/Phone Outlet		100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting		700.00	17,500.00
40	170	ea	2' x 4' Troffer		250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back-up		575.00	89,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo		150.00	8,100.00
43	15	ea	Wall-Pack		500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up		825.00	51,975.00
45	20	ea	Pendant Lights		1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Back-up		2,000.00	24,000.00
47	123	ea	Lighting Controls		4,000.00	492,000.00
48	6000	l.f.	Fire Alarm Conduit and Back Boxes		1.50	9,000.00
49	100	per 100amj	Disconnect 60amp		250.00	25,000.00
50	100	per 100amj	Disconnect Upgrade		25.00	2,500.00
51	100	per module	100amp Panel		400.00	40,000.00
52	100	per module	Panel Upgrade		600.00	60,000.00
53	100	per module	Security Contacts		50.00	5,000.00
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler		1,100.00	64,900.00
55	2	ea	Janitor's Sink		1,200.00	2,400.00
56	4	ea	Floor Drain		800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441		3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key		600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter		850.00	26,350.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office,

1300 Baker Street, Bakersfield, CA 93305

- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

08/27/2019 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIE	TION	UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	l.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180.00
			-FOUNTAIN 32' SERIES-			
72	2748	l.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts		60.00	42,780.00
			-ROOF SYSTEM-			
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-			
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain stee	1)	250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overhan	g	6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office,

1300 Baker Street, Bakersfield, CA 93305

- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: **P19006317**

Date: 08/27/2019

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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ND

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # 19007377

Ven	dor# 3069	010	Ŀ	Suyer: Amy Spain	Req # 1900/3/	1
Ter	ms: NET 30	DAYS	Due Date: 10/11/2018 F	OB: N/A	Ship Via: BEST	WAY
TEM	QUANTITY	UNIT ISSUE	DESCRIPTION		UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per module)		1,320.00	137,280.
85	4	hr	Crane Service, First Module Floor		1,500.00	6,000.
86	206	hr	Crane Service, Each Additional Floor		200.00	41,200
87	2138	1.f.	Service Rate Per Hour		80.00	171,040
88		per hr	Engineering/Architectural		107.63	269,075
89	368	s.f.	Copulas		80.00	29,440
90	104	per module	Building Setup		6,700.00	696,800
91	1	ea	BCSD DISCOUNTED PRICE		-34,906.70	-34,906
92	1	LOT	PREVIOUSLY PAID ON P19006317 FOR T	HE 2018-2019 FISCAL YEAR	-5,113,517.50	-5,113,517
93	1	LOT	CHANGE ORDER #1-DELETE MARKERB	OARDS	-19,500.00	-19,500
						4
						3
						•
						-6
						,
			REVIS	ED		
			added budget/c	-A. Spain		
			week suage, 70	change order		
	I Instruction		ear on all invoices, shipping papers and correspondence	ee.	SUB TOTAL	\$5,051,982
Subi	mit itemized ir		counts Payable Office,		SALES TAX	\$0
Pack	ing slip must	accompany eac	n delivery, showing PO number, serial number, and de from the Purchasing Department.	scription.	SHIPPING	\$0
	-		nd add to invoice. No C.O.D. charges permitted.			#F 051 000

5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.

6. Receiving hours: 8:00 a.m. - 4:00 p.m., Monday - Friday.

7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE

TOTAL

\$5,051,982.50



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

P19006317 No:

10/26/2018 Date:

Bakersfield City School District

Building Operations

For: Building Operations

Bakersfield, CA 93307

1501 Feliz Dr

V E D 0

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

MLK 19100.02-10 Buyer: Amy Spain

Req # R19007377

Vendor# 306910

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
TEM	QUANTITY	UNIT ISSUE	DESCR	IPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D,			
			Contract for Purchase of Permanent M King, Jr. Elementary School Board Approved October 23, 2018 Contract Approved October 24, 2018	Iodular Buildings at Dr. Martin Luther		p
			Prices Based Upon Pleasant View Sch Purchase Agreement with JTS Modula Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS		r	
1	100	ea	15x32 Special Use -INTERIOR WALL-		41,086.00	4,108,600.0
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" [Drywall	4.60	319,792.
3	248	1.f.	Fire Rated Plywood	•	28.00	6,944.
4	560	1.f.	FRP Surface Upgrade at 9' ht max (pe	r l.f.)	27.50	15,400.
5	6138	s.f.	Ceramic Tile (thin set) - 1 HR RATED WALLS -		10.00	61,380.
6	2294	s.f.	Per Square Foot -INTERIOR CEILING UPGRADES-		4.00	9,176.
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid		5.50	223,575.
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile		5.00	17,550.
9	40650	s.f.	2' x 4' Radar Acoustic		2.00	81,300.
10	3510	s.f.	Paint -INTERIOR DOORS-	RECEIVED	4.00	14,040.
11	23	ea	Timely Frame/Legacy Door 3/0 - 7/0	JAN 2 5 2019 PURCHASING	1,000.00	23,000.
12	65	ea	-EXTERIOR DOORS- HM Frame & HM Door	PUNOTINOTIC	1,500.00	97,500.

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$10,185,000.00

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: **P19006317**

Date: 10/26/2018

> W Z D O

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Bakersfield City School District

Building Operations 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # R19007377

FOB: N/A Ship Via: BEST WAY

Ier	ms: NE1 30	DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST	WAY
TEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			3/0 - 7/0		
			-EXTERIOR WINDOWS-		
13	704	s.f.	Add per square foot	30.00	21,120.00
14	1216	s.f.	Add per square foot	35.00	42,560.00
			-DOOR HARDWARE-		
15	17	ea	Panic Device	1,000.00	17,000.00
			-INTERIOR WINDOWS-		ă.
16	144	s.f.	Timely /Glazing Frame	40.00	5,760.00
			-VISION LIGHTS-		
17	84	s.f.	Metal Frame/Glazing	55.00	4,620.00
			-TUBULAR SKY LIGHTS-		
18	234	ea	20" Skylights	800.00	187,200.00
19	234	ea	20" Dimmer Kit	600.00	140,400.00
			-EXTERIOR TREATMENT-		
20	32938	s.f.	Two-tone Color	7.50	247,035.00
21	800	s.f.	Metal Siding	12.00	9,600.00
22	56	ea	Exterior Columns	1,500.00	84,000.00
			-FLOORING-		
23	2167	s.f.	Ceramic Time (thin set)	10.00	21,670.00
			-HVAC-	1	
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade	850.00	136,000.00
26	10	per ton	Tonnage Upgrade	350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring	175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring	300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade	4.44	6,970.80
30	4	ea	Air Balance	6,500.00	26,000.00
31	350	l.f.	Exposed Spiral Duct	3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent	400.00	22,000.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$10,185,000.00

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: **P19006317**

Date: 10/26/2018

VENDO

JTS MODULAR, INC. P.O. BOX 41765

BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

Due Date: 10/11/2018

Bakersfield City School District

Building Operations

p 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # R19007377

FOB: N/A Ship Via: BEST WAY

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION		UNIT COST	EXTENSION
33	4	ea	Mini Split System		2,500.00	10,000.00
			-ELECTRICAL ADDITIVES-			
34	432	ea	Wall Receptacles		120.00	51,840.00
35	97	ea	Wall Switches		50.00	4,850.00
36	66	ea	GFI Circuit		800.00	52,800.00
37	36	ea	A/V Box		100.00	3,600.00
38	216	ea	Computer/Phone Outlet		100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting		700.00	17,500.00
40	170	ea	2' x 4' Troffer		250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back-up		575.00	89,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo		150.00	8,100.00
43	15	ea	Wall-Pack		500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up		825.00	51,975.00
45	20	ea	Pendant Lights		1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Back-up		2,000.00	24,000.00
47	123	ea	Lighting Controls		4,000.00	492,000.00
48	6000	1.f.	Fire Alarm Conduit and Back Boxes		1.50	9,000.00
49	100	per 100amj	Disconnect 60amp		250.00	25,000.00
50	100	per 100am	Disconnect Upgrade		25.00	2,500.00
51	100	per module	100amp Panel		400.00	40,000.00
52	100	per module	Panel Upgrade		600.00	60,000.00
53	100	per module	Security Contacts		50.00	5,000.00
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler		1,100.00	64,900.00
55	2	ea	Janitor's Sink		1,200.00	2,400.00
56	4	ea	Floor Drain		800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441		3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key		600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter		850.00	26,350.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$10,185,000.00

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

Date: 10/26/2018

JTS MODULAR, INC. VEND P.O. BOX 41765

BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

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Terms: NET 30 DAYS

Due Date: 10/11/2018

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # R19007377

FOR: N/A Ship Via: BEST WAY

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	1.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180.00
			-FOUNTAIN 32' SERIES-			
72	2748	1.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts		60.00	42,780.00
			-ROOF SYSTEM-			
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-			
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain stee		250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overhar	ng	6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

RESOURCE DESC.	AMOUNT
State School Facilities Projects	\$10,185,000.00
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AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

10/26/2018 Date:

E N D 0

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

Bakersfield City School District

Building Operations 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # R19007377

Terms: NET 3	ODAVC	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	TIVATV
TEM QUANTITY			RIPTION	UNIT COST	
84 104 85 4 86 206 87 2138 88 2500 89 368 90 104 91 1	ea hr hr l.f. per hr s.f.	Delivery Add for Mileage (per modul Crane Service, First Module Floor Crane Service, Each Additional Floor Service Rate Per Hour Engineering/Architectural Copulas Building Setup BCSD DISCOUNTED PRICE	le)	1,320.00 1,500.00 200.00 80.00 107.63 80.00 6,700.00 -34,906.70	41,200.00 171,040.00 269,075.00 29,440.00 696,800.00
		REVI DATE 1/22/19- changed			•
ACCOUNT NO. 35-7710-0-9200-8	500-6200-009-	DATE 1/22/19-changed		SUB TOTAL SALES TAX SHIPPING	\$10,185,000.00 \$0.00

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1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: **P19006317**

Date: 10/26/2018

JTS MODULAR, INC.
P.O. BOX 41765
BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910 Terms: NET 30 DAYS

Due Date: 10/11/2018

Bakersfield City School District

Building Operations

p 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # R19007377

FOB: N/A Ship Via: BEST WAY

Ter	ms: NEI 30	DAIS	Due Date: 10/11/2018 FOB: N/A	suib Aia: BE21	AAVI
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary		
			New Modular Buildings (Bldgs C, D, E, F)		
			Contract for Purchase of Permanent Modular Buildings at Dr. Martin Luther King, Jr. Elementary School		
			Board Approved October 23, 2018		
			Contract Approved October 24, 2018		
			Prices Based Upon Pleasant View School District November 25, 2015 Master Purchase Agreement with JTS Modular		
			Board Approved December 8, 2015		**
1	100		-MONOSLOPE ROOF BUILDINGS-	41.096.00	4 100 600 00
1	100	ea	15x32 Special Use -INTERIOR WALL-	41,086.00	4,108,600.00
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall	4.60	319,792.00
3	248	1.f.	Fire Rated Plywood	28.00	6,944.00
4		1.f.	FRP Surface Upgrade at 9' ht max (per l.f.)	27.50	15,400.00
5		s.f.	Ceramic Tile (thin set)	10.00	61,380.00
			- 1 HR RATED WALLS -		,
6	2294	s.f.	Per Square Foot	4.00	9,176.00
			-INTERIOR CEILING UPGRADES-		ŕ
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid	5.50	223,575.00
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile	5.00	17,550.00
9	40650	s.f.	2' x 4' Radar Acoustic	2.00	81,300.0
10	3510	s.f.	Paint	4.00	14,040.0
			-INTERIOR DOORS-		
11	23	ea	Timely Frame/Legacy Door 3/0 - 7/0	1,000.00	23,000.0
			-EXTERIOR DOORS-		
12	65	ea	HM Frame & HM Door	1,500.00	97,500.0

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$10,185,000.00

Shipment Complete ()

Received By

Date



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: **P19006317**

Date: 10/26/2018

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

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Terms: NET 30 DAYS

Due Date: 10/11/2018

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # R19007377

FOB: N/A Ship Via: BEST WAY

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			3/0 - 7/0		
			-EXTERIOR WINDOWS-		
13	704	s.f.	Add per square foot	30.00	21,120.00
14	1216	s.f.	Add per square foot	35.00	42,560.00
			-DOOR HARDWARE-		
15	17	ea	Panic Device	1,000.00	17,000.00
			-INTERIOR WINDOWS-		
16	144	s.f.	Timely /Glazing Frame	40.00	5,760.00
			-VISION LIGHTS-		
17	84	s.f.	Metal Frame/Glazing	55.00	4,620.00
			-TUBULAR SKY LIGHTS-		•
18	234	ea	20" Skylights	800.00	187,200.00
19	234	ea	20" Dimmer Kit	600.00	140,400.00
			-EXTERIOR TREATMENT-		
20	32938	s.f.	Two-tone Color	7.50	247,035.00
21	800	s.f.	Metal Siding	12.00	9,600.00
22	56	ea	Exterior Columns	1,500.00	84,000.0
			-FLOORING-		
23	2167	s.f.	Ceramic Time (thin set)	10.00	21,670.00
			-HVAC-		
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/Tstat	7,000.00	280,000.0
25	160	per seer	Seer Upgrade	850.00	136,000.0
26	10	per ton	Tonnage Upgrade	350.00	3,500.0
27	10	ea	100 CFM Exhaust Fan and Wiring	175.00	1,750.0
28	4	ea	200 CFM Exhaust Fan and Wiring	300.00	1,200.0
29	1570	per cfm	CFM Exhaust Fan Upgrade	4.44	6,970.8
30	4	ea	Air Balance	6,500.00	26,000.0
31	350	l.f.	Exposed Spiral Duct	3.00	1,050.0
32	55	ea	Pressure Relief Ceiling Vent	400.00	22,000.0

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$10,185,000.00

Shipment Complete ()

Received By

Date



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

Date: 10/26/2018

V E N D 0

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain Req # R19007377 FOB: N/A Ship Via: BEST WAY

ICI	ms: NET 30	DAID	Due Date: 10/11/2018	FUB: N/A	omb via: pesi	AAVI
ITEM	QUANTITY	UNIT ISSUE	DESCRI	PTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary			
			New Modular Buildings (Bldgs C, D, E	E, F) .		
			Contract for Purchase of Permanent Mo	odular Buildings at Dr. Martin Luther		
			King, Jr. Elementary School			
			Board Approved October 23, 2018			
			Contract Approved October 24, 2018			<i>></i>
			Prices Based Upon Pleasant View Scho Purchase Agreement with JTS Modular			- 4
			Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS-			
1	100				41.006.00	4 100 (00 00
1	100	ea	15x32 Special Use -INTERIOR WALL-		41,086.00	4,108,600.00
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Dr	ywall	4.60	319,792.00
3	248	1.f.	Fire Rated Plywood	,	28.00	6,944.00
4		1.f.	FRP Surface Upgrade at 9' ht max (per	1.f.)	27.50	15,400.00
5		s.f.	Ceramic Tile (thin set)	,	10.00	61,380.00
			- 1 HR RATED WALLS -			,
6	2294	s.f.	Per Square Foot		4.00	9,176.00
			-INTERIOR CEILING UPGRADES-			
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid		5.50	223,575.00
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile		5.00	17,550.00
9	40650	s.f.	2' x 4' Radar Acoustic	RECEIVED	2.00	81,300.00
10	3510	s.f.	Paint	TIE OET VED	4.00	14,040.00
			-INTERIOR DOORS-	DCT 2 6 2100		
11	23	ea	Timely Frame/Legacy Door		1,000.00	23,000.00
			3/0 - 7/0	PURCHASING		
			-EXTERIOR DOORS-			
12	65	ea	HM Frame & HM Door		1,500.00	97,500.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-010-00		\$10,185,000.00

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: **P19006317**

Date: 10/26/2018

V P.O E BA

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Bakersfield City School District

Building Operations

P 1501 Feliz Dr Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # R19007377

FOB: N/A Ship Via: BEST WAY

ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION		UNIT COST	EXTENSION
			3/0 - 7/0			
			-EXTERIOR WINDOWS-			
13	704	s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
			-INTERIOR WINDOWS-			5
16	144	s.f.	Timely /Glazing Frame		40.00	5,760.00
			-VISION LIGHTS-			4 4
17	84	s.f.	Metal Frame/Glazing		55.00	4,620.00
			-TUBULAR SKY LIGHTS-			
18	234	ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-			
20	32938	s.f.	Two-tone Color		7.50	247,035.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
	1		-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/Tstat		7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade	RECEIVED	350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30	4	ea	Air Balance	PURCHASING	6,500.00	26,000.00
31	350	l.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-010-00	State School Facilities Projects	\$10,185,000.00

AUTHORIZED SIGNATURE





1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: **P19006317**

Date: 10/26/2018

JTS MODULAR, INC.
P.O. BOX 41765
BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270 Fax: (661) 835-8424

Vendor# 306910

Terms: NET 30 DAYS Due Date: 10/11/2018

Bakersfield City School District Building Operations

P 1501 Feliz Dr Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain Req # R19007377 FOB: N/A Ship Via: BEST WAY

ICI	ms: NET 30	DAIS	Due Date: 10/11/2018 FOB: 19/A	Ship via: DEST	MUI	
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION	
33	4	ea	Mini Split System	2,500.00	10,000.00	
			-ELECTRICAL ADDITIVES-			
34	432	ea	Wall Receptacles	120.00	51,840.00	
35	97	ea	Wall Switches	50.00	4,850.00	
36	66	ea	GFI Circuit	800.00	52,800.00	
37	36	ea	A/V Box	100.00	3,600.00	
38	216	ea	Computer/Phone Outlet	100.00	21,600.00	
39	25	ea	1' x 4' Wrap Around Lighting	700.00	17,500.00	
40	170	ea	2' x 4' Troffer	250.00	42,500.00	
41	156	ea	2' x 4' Troffer w/90 min Battery Back-up	575.00	89,700.00	
42	54	ea	LED Exit/Bug-eye Unit Combo	150.00	8,100.00	
43	15	ea	Wall-Pack	500.00	7,500.00	
44	63	ea	Wall-Pack w/90 min Battery Back-up	825.00	51,975.00	
45	20	ea	Pendant Lights	1,800.00	36,000.00	
46	12	ea	Pendant Lights w/90 min Battery Back-up	2,000.00	24,000.00	
47	123	ea	Lighting Controls	4,000.00	492,000.00	
48	6000	l.f.	Fire Alarm Conduit and Back Boxes	1.50	9,000.00	
49	100	per 100am	Disconnect 60amp	250.00	25,000.00	
50	100	per 100amj	Disconnect Upgrade	25.00	2,500.00	
51	100	per module	100amp Panel	400.00	40,000.00	
52	100	per module	Panel Upgrade	600.00	60,000.00	
53	100	per module	Security Contacts	50.00	5,000.00	
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler	1,100.00	64,900.00	
55	2	ea	Janitor's Sink	1,200.00	2,400.00	
56	4	ea	Floor Drain	800.00	3,200.00	
57	5	ea	Drinking Fountain Haws 1441	3,600.00	18,000.00	
58	16	ea	Surface Hose Bib w/Key	600.00	9,600.00	
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter	850.00	26,350.00	

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-010-00	State School Facilities Projects	\$10,185,000.00

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: **P19006317**

Date: 10/26/2018

V P.E B

JTS MODULAR, INC. P.O. BOX 41765

BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Bakersfield City School District Building Operations

P 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # R19007377

FOB: N/A Ship Via: BEST WAY

Ter	ms: NET 30	DAIS	Due Date: 10/11/2018 FOB: N/A	suib Aia: BE21	WAI	
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION	
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter	3,200.00	12,800.00	
61	23	ea	Wall Mtd Sink w/Metered Faucet	1,000.00	23,000.00	
62	22	ea	Plastic "Santana: Toilet Partition	1,660.00	36,520.00	
63	19	ea	Electric Hand Dryers	800.00	15,200.00	
64	2	ea	10 gallon Water Heater	1,000.00	2,000.00	
65	5500	l.f.	PVC Sewer Line	6.00	33,000.00	
			-TOILET ACCESSORIES-		1 .	
66	11	ea	Recessed Toilet Paper Disp.	175.00	1,925.00	
67	16	ea	Surface Mount Toilet Paper Disp.	150.00	2,400.00	
68	11	ea	Grab Bar	200.00	2,200.00	
69	15	ea	Soap Disp	110.00	1,650.00	
70	6	ea	Paper Towel Disp.	140.00	840.00	
71	19	ea	Mirrors	220.00	4,180.00	
			-FOUNTAIN 32' SERIES-			
72	2748	l.f.	Embedded Plates	88.00	241,824.00	
73	713	ea	Embedded Bolts	60.00	42,780.00	
			-ROOF SYSTEM-			
74	104	ea	Metal Roof	4,100.00	426,400.00	
75	59204	s.f.	Self Adhering Underlayment	1.00	59,204.00	
			-INSULATION-			
76	48000	s.f.	R30 Unfaced	0.80	38,400.00	
77	40185	s.f.	R13 Sound Continuation	0.50	20,092.50	
78	26668	s.f.	R19 Unfaced	0.55	14,667.40	
79	48000	s.f.	Skrim	0.52	24,960.00	
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain steel)	250.00	19,000.00	
81	7500	ea	5' Rear Overhang in Lieu of 2' Overhang	6.50	48,750.00	
82	57894	s.f.	Fire Sprinklers	6.50	376,311.00	
83	42	ea	Fire Extinguishers	80.00	3,360.00	

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-010-00	State School Facilities Projects	\$10,185,000.00

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: P19006317

10/26/2018 Date:

JTS MODULAR, INC. V P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 N D

0

Phone: (661) 835-9270

Vendor # 306910

Fax: (661) 835-8424

Buyer: Amy Spain

Req # R19007377

MLK 19100.02-10

Bakersfield City School District

Building Operations

For: Building Operations

Bakersfield, CA 93307

1501 Feliz Dr

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	S	hip Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCR	RIPTION		UNIT COST	EXTENSION
84 85 86 87 88 89 90 91	104 4 206 2138 2500 368	ea hr hr l.f. per hr	Delivery Add for Mileage (per modul Crane Service, First Module Floor Crane Service, Each Additional Floor Service Rate Per Hour Engineering/Architectural Copulas Building Setup BCSD DISCOUNTED PRICE	e)		1,320.00 1,500.00 200.00 80.00 107.63 80.00 6,700.00 -34,906.70	137,280.00 6,000.00 41,200.00 171,040.00 269,075.00 29,440.00 696,800.00 -34,906.70
	OUNT NO. 710-0-9200-8	500-6200-010-	RESOURCE DESC. O0 State School Facilities Projects	AMOUNT \$10,185,000.00		SUB TOTAL SALES TAX	\$10,185,000.00 \$0.00
						SHIPPING	\$0.00
						TOTAL	\$10,185,000.00
					AUTHORIZEI	Signature	'Dest



25-Oct-2018 9:41 am

, Purchase Requisition: R19007377

Vendor: 306910

JTS MODULAR, INC. P.O. BOX 41765

BAKERSFIELD, CA. 93384-1765

(661) 835-9270

Requested By:

Amy Lapp

Requested For:

MLK 19100.02-10

Deliver Site:

Building Operations

Contract No:

Date Needed:

10/11/2018

PO Number:

		**			
Line	Pseudo	Account Number	Percent	Amount	PreEncumbrance
1	620598	35-7710-0-9200-8500-6200-010-00	100.00%	\$10,185,000.00	\$0.00





Acct	Description	Unit Issue	Qty	Unit Cost	Taxable	Tax Amount	Ship Amt	Total Cost
	Dr. Martin Luther King Jr. Elementary						\$0.00	
	New Modular Buildings (Bldgs C, D, E, F)	10						
	Contract for Purchase of Permanent Modular Buildings at Dr.							
	Martin Luther King, Jr. Elementary School							
	Board Approved October 23,2018							
	Prices Based Upon Pleasant View School District November 25,							
	2015 Master Purchase Agreement with JTS Modular							
	Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS-						\$0.00	
	15x32 Special Use	ea	100	\$41,086.00	No	\$0.00	\$0.00	\$4,108,600.00
	-INTERIOR WALL-	Ca	100	\$41,080.00	140	\$0.00	\$0.00	34,108,000.00
	Int Wall Finish Tackboard over 1/2" Drywall	s.f.	69520	\$4.60	No	\$0.00	\$0.00	\$319,792.00
		1.f.	248	\$28.00	No	\$0.00	\$0.00	\$6,944.00
	Fire Rated Plywood FRP Surface Upgrade at 9' ht max (per l.f.)	1.f.	560	\$27.50				
		s.f.		\$10.00	No	\$0.00	\$0.00	\$15,400.00
	Ceramic Tile (thin set)	S.I.	6138	\$10.00	No	\$0.00	\$0.00	\$61,380.00
	- 1 HR RATED WALLS -		2204	04.00		00.00	\$0.00	00.156.00
	Per Square Foot	s.f.	2294	\$4.00	No	\$0.00	\$0.00	\$9,176.00
	-INTERIOR CEILING UPGRADES-						\$0.00	
	2'x 4' Heavy Duty T-Bar Ceiling Grid	s.f.	40650	\$5.50	No	\$0.00	\$0.00	\$223,575.00
	Gyp Ceiling in Lieu of Acoustic Tile	s.f.	3510	\$5.00	No	\$0,00	\$0.00	\$17,550.00
	2' x 4' Radar Acoustic	s.f.	40650	\$2.00	No	\$0.00	\$0.00	\$81,300.00
	Paint	s.f.	3510	\$4.00	No	\$0.00	\$0.00	\$14,040.00
	-INTERIOR DOORS-						\$0.00	
	Timely Frame/Legacy Door 3/0 - 7/0	ea	23	\$1,000.00	No	\$0.00	\$0.00	\$23,000.00
	-EXTERIOR DOORS-						\$0.00	
	HM Frame & HM Door 3/0 - 7/0	ea	65	\$1,500.00	No	\$0.00	\$0.00	\$97,500.00
	-EXTERIOR WINDOWS-						\$0.00	
	Add per square foot	s.f.	704	\$30.00	No	\$0.00	\$0.00	\$21,120.00
	Add per square foot	s.f.	1216	\$35.00	No	\$0.00	\$0.00	\$42,560.00
	-DOOR HARDWARE-						\$0.00	
	Panic Device	ea	17	\$1,000.00	No	\$0.00	\$0.00	\$17,000.00

-INTERIOR WINDOWS-	io at					\$0.00	
Timely /Glazing Frame	s.f.	144	\$40.00	No	\$0.00	\$0.00	\$5,760.00
-VISION LIGHTS-	*					\$0.00	
Metal Frame/Glazing	s.f.	84	\$55.00	No	\$0.00	\$0.00	\$4,620.00
-TUBULAR SKY LIGHTS-						\$0.00	
20" Skylights	ea	234	\$800.00	No	\$0.00	\$0.00	\$187,200.00
20" Dimmer Kit	ea	234	\$600.00	No	\$0.00	\$0.00	\$140,400.00
-EXTERIOR TREATMENT-						\$0.00	
Two-tone Color	s.f.	32938	\$7.50	No	\$0.00	\$0.00	\$247,035.00
Metal Siding	s.f.	800	\$12.00	No	\$0.00	\$0.00	\$9,600.00
Exterior Columns	ea	56	\$1,500.00	No	\$0.00	\$0.00	\$84,000.00
-FLOORING-						\$0.00	
Ceramic Time (thin set)	s.f.	2167	\$10.00	No	\$0.00	\$0.00	\$21,670.00
-HVAC-						\$0.00	
13 Seer Wall Mt Unit System 4 ton w/Tstat	ea	40	\$7,000.00	No	\$0.00	\$0.00	\$280,000.00
Seer Upgrade	per seer	160	\$850.00	No	\$0.00	\$0.00	\$136,000.00
Tonnage Upgrade	per ton	10	\$350.00	No	\$0.00	\$0.00	\$3,500.00
100 CFM Exhaust Fan and Wiring	ea	10	\$175.00	No	\$0.00	\$0.00	\$1,750.00
200 CFM Exhaust Fan and Wiring	ea	4	\$300.00	No	\$0.00	\$0.00	\$1,200.00
CFM Exhaust Fan Upgrade	per cfm	1570	\$4.44	No	\$0.00	\$0.00	\$6,970.80
Air Balance	ea	4	\$6,500.00	No	\$0.00	\$0.00	\$26,000.00
Exposed Spiral Duct	1.f.	350	\$3.00	No	\$0.00	\$0.00	\$1,050.00
Pressure Relief Ceiling Vent	ea	55	\$400.00	No	\$0.00	\$0.00	\$22,000.00
Mini Split System	ea	4	\$2,500.00	No	\$0.00	\$0.00	\$10,000.00
-ELECTRICAL ADDITIVES-						\$0.00	
Wall Receptacles	ea	432	\$120.00	No	\$0.00	\$0.00	\$51,840.00
Wall Switches	ea	97	\$50.00	No	\$0.00	\$0.00	\$4,850.00
GFI Circuit	ea	66	\$800.00	No	\$0.00	\$0.00	\$52,800.00
A/V Box	ea	36	\$100.00	No	\$0.00	\$0.00	\$3,600.00
Computer/Phone Outlet	ea	216	\$100.00	No	\$0.00	\$0.00	\$21,600.00
1' x 4' Wrap Around Lighting	ea	25	\$700.00	No	\$0.00	\$0.00	\$17,500.00
2' x 4' Troffer	ea	170	\$250.00	No	\$0.00	\$0.00	\$42,500.00
2' x 4' Troffer w/90 min Battery Back-up	ea	156	\$575.00	No	\$0.00	\$0.00	\$89,700.00

LED Exit/Bug-eye Unit Combo	ea *	54	\$150.00	No	\$0.00	\$0.00	\$8,100.00
Wall-Pack	ea	15	\$500.00	No	\$0.00	\$0.00	\$7,500.00
Wall-Pack w/90 min Battery Back-up	ea	63	\$825.00	No	\$0.00	\$0.00	\$51,975.00
Pendant Lights	ea	20	\$1,800.00	No	\$0.00	\$0.00	\$36,000.00
Pendant Lights w/90 min Battery Back-up	ea	12	\$2,000.00	No	\$0.00	\$0.00	\$24,000.00
Lighting Controls	ea	123	\$4,000.00	No	\$0.00	\$0.00	\$492,000.00
Fire Alarm Conduit and Back Boxes	1.f.	6000	\$1.50	No	\$0.00	\$0.00	\$9,000.00
Disconnect 60amp	per 100amp	100	\$250.00	No	\$0.00	\$0.00	\$25,000.00
Disconnect Upgrade	per 100amp	100	\$25.00	No	\$0.00	\$0.00	\$2,500.00
100amp Panel	per module	100	\$400.00	No	\$0.00	\$0.00	\$40,000.00
Panel Upgrade	per module	100	\$600.00	No	\$0.00	\$0.00	\$60,000.00
Security Contacts	per module	100	\$50.00	No	\$0.00	\$0.00	\$5,000.00
-PLUMBING ADDITIVES-						\$0.00	
Classroom Sink w/Faucet & Bubbler	ea	59	\$1,100.00	No	\$0.00	\$0.00	\$64,900.00
Janitor's Sink	ea	2	\$1,200.00	No	\$0.00	\$0.00	\$2,400.00
Floor Drain	ea	4	\$800.00	No	\$0.00	\$0.00	\$3,200.00
Drinking Fountain Haws 1441	ea	5	\$3,600.00	No	\$0.00	\$0.00	\$18,000.00
Surface Hose Bib w/Key	ea	16	\$600.00	No	\$0.00	\$0.00	\$9,600.00
Wall Mtd Toilet w/Flush-O-Meter	ea	31	\$850.00	No	\$0.00	\$0.00	\$26,350.00
Wall Mtd Urinal w/Flush-O-Meter	ea	4	\$3,200.00	No	\$0.00	\$0.00	\$12,800.00
Wall Mtd Sink w/Metered Faucet	ea	23	\$1,000.00	No	\$0.00	\$0.00	\$23,000.00
Plastic "Santana: Toilet Partition	ea	22	\$1,660.00	No	\$0.00	\$0.00	\$36,520.00
Electric Hand Dryers	ea	19	\$800.00	No	\$0.00	\$0.00	\$15,200.00
10 gallon Water Heater	ea	2	\$1,000.00	No	\$0.00	\$0.00	\$2,000.00
PVC Sewer Line	1.f.	5500	\$6.00	No	\$0.00	\$0.00	\$33,000.00
-TOILET ACCESSORIES-						\$0.00	
Recessed Toilet Paper Disp.	ea	11	\$175.00	No	\$0.00	\$0.00	\$1,925.00
Surface Mount Toilet Paper Disp.	ea	16	\$150.00	No	\$0.00	\$0.00	\$2,400.00
Grab Bar	ea	11	\$200.00	No	\$0.00	\$0.00	\$2,200.00
Soap Disp	ea	15	\$110.00	No	\$0.00	\$0.00	\$1,650.00
Paper Towel Disp.	ea	6	\$140.00	No	\$0.00	\$0.00	\$840.00
Mirrors	ea	19	\$220.00	No	\$0.00	\$0.00	\$4,180.00
-FOUNTAIN 32' SERIES-						\$0.00	

Embedded Plates	1.f.	2748	\$88.00	No	\$0.00	\$0.00	\$241,824.00
Embedded Bolts	ea"	713	\$60.00	No	\$0.00	\$0.00	\$42,780.00
-ROOF SYSTEM-	•					\$0.00	
Metal Roof	ea	104	\$4,100.00	No	\$0.00	\$0.00	\$426,400.00
Self Adhering Underlayment	s.f.	59204	\$1.00	No	\$0.00	\$0.00	\$59,204.00
-INSULATION-						\$0.00	
R30 Unfaced	s.f.	48000	\$0.80	No	\$0.00	\$0.00	\$38,400.00
R13 Sound Continuation	s.f.	40185	\$0.50	No	\$0.00	\$0.00	\$20,092.50
R19 Unfaced	s.f.	26668	\$0.55	No	\$0.00	\$0.00	\$14,667.40
Skrim	s.f.	48000	\$0.52	No	\$0.00	\$0.00	\$24,960.00
-MISCELLANEOUS ADDITIVES-						\$0.00	
4x8 Marker Board (24ga porcelain steel)	ea	76	\$250.00	No	\$0.00	\$0.00	\$19,000.00
5' Rear Overhang in Lieu of 2' Overhang	ea	7500	\$6.50	No	\$0.00	\$0.00	\$48,750.00
Fire Sprinklers	s.f.	57894	\$6.50	No	\$0.00	\$0.00	\$376,311.00
Fire Extinguishers	ea	42	\$80.00	No	\$0.00	\$0.00	\$3,360.00
Delivery Add for Mileage (per module)	ea	104	\$1,320.00	No	\$0.00	\$0.00	\$137,280.00
Crane Service, First Module Floor	hr	4	\$1,500.00	No	\$0.00	\$0.00	\$6,000.00
Crane Service, Each Additional Floor	hr	206	\$200.00	No	\$0.00	\$0.00	\$41,200.00
Service Rate Per Hour	1.f.	2138	\$80.00	No	\$0.00	\$0.00	\$171,040.00
Engineering/Architectural	per hr	2500	\$107.63	No	\$0.00	\$0.00	\$269,075.00
Copulas	s.f.	368	\$80.00	No	\$0.00	\$0.00	\$29,440.00
Building Setup	per module	104	\$6,700.00	No	\$0.00	\$0.00	\$696,800.00
BCSD DISCOUNTED PRICE	ea	1	\$-34,906.70	No	\$0.00	\$0.00	\$-34,906.70

Comments:

Sub Total: \$10,185,000.00 Shipping Total: \$0.00 Tax: \$0.00 Total: \$10,185,000.00

Approved By:

Routing History

Route Name	From	То	Pre-Encu	User Name	Date/Time
		New Purchase Req	No	Lapp,Amy	September 11, 2018 2:40 pm
Send to Team - Maintenance Servi	New Purchase Req	Team - Maintenance Services	No	Lapp,Amy	September 11, 2018 2:52 pm
Send to Dept - Maintenance Servi	Team - Maintenance Services	Dept - Maintenance Services	Yes	Lapp,Amy	September 28, 2018 5:04 pm
Send to Purchasing Department	Dept - Maintenance Services	Purchasing Department	Yes	Rodriguez, Marcos	October 1, 2018 1:36 pm
Return Document to New Purchas	Purchasing Department	New Purchase Req	No	Spain,Amy	October 25, 2018 9:04 am



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Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

10/26/2018 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

Bakersfield City School District **Building Operations** 1501 Feliz Dr Bakersfield, CA 93307 For: Building Operations

Buyer: Amy Spain Req # R19007377

MLK 19100.02-10

Ter	Terms: NET 30 DAYS		Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)		
			Contract for Purchase of Permanent Modular Buildings at Dr. Martin Luther King, Jr. Elementary School Board Approved October 23, 2018 Contract Approved October 24, 2018		
			Contract Approved October 24, 2018 Prices Based Upon Pleasant View School District November 25, 2015 Master Purchase Agreement with JTS Modular Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS-		
1	100	ea	15x32 Special Use -INTERIOR WALL-	41,086.00	4,108,600.00
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall	4.60	319,792.00
3	248	1.f.	Fire Rated Plywood	28.00	6,944.00
4	560	l.f.	FRP Surface Upgrade at 9' ht max (per l.f.)	27.50	15,400.00
5	6138	s.f.	Ceramic Tile (thin set) - 1 HR RATED WALLS -	10.00	61,380.00
6	2294	s.f.	Per Square Foot -INTERIOR CEILING UPGRADES-	4.00	9,176.00
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid	5.50	223,575.00
8		s.f.	Gyp Ceiling in Lieu of Acoustic Tile	5.00	17,550.00
9	40650	s.f.	2' x 4' Radar Acoustic	2.00	81,300.00
10	3510	s.f.	Paint -INTERIOR DOORS-	4.00	14,040.00
11	23	ea	Timely Frame/Legacy Door 3/0 - 7/0 -EXTERIOR DOORS-	1,000.00	23,000.00
12	65	ea	HM Frame & HM Door	1,500.00	97,500.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

10/26/2018 Date:

JTS MODULAR, INC. P.O. BOX 41765 E N D

BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

o

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # R19007377

Ter	Terms: NET 30 DAYS		Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCI	RIPTION	UNIT COST	EXTENSION
			3/0 - 7/0			
			-EXTERIOR WINDOWS-			
13	704	s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
			-INTERIOR WINDOWS-			
16	144	s.f.	Timely /Glazing Frame		40.00	5,760.00
			-VISION LIGHTS-			• •
17	84	s.f.	Metal Frame/Glazing		55.00	4,620.00
			-TUBULAR SKY LIGHTS-			
18	234	ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-			
20	32938	s.f.	Two-tone Color		7.50	247,035.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24	40	ea	13 Seer Wall Mt Unit System 4 ton v	r/Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade		350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30	4	ea	Air Balance		6,500.00	26,000.00
31	350	l.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

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1300 Baker Street, Bakersfield, CA 93305

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AUTHORIZED SIGNATURE



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Vendor# 306910

Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

10/26/2018 Date:

JTS MODULAR, INC. v P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 N D

Fax: (661) 835-8424 Phone: (661) 835-9270

Bakersfield City School District **Building Operations** 1501 Feliz Dr Bakersfield, CA 93307 For: Building Operations

MLK 19100.02-10 Reg # R19007377 Buyer: Amy Spain

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPT	ION	UNIT COST	EXTENSION
33	4	ea	Mini Split System		2,500.00	10,000.00
			-ELECTRICAL ADDITIVES-			
34	432	ea	Wall Receptacles		120.00	51,840.00
35	97	ea	Wall Switches		50.00	4,850.00
36	66	ea	GFI Circuit		800.00	52,800.00
37	36	ea	A/V Box		100.00	3,600.00
38	216	ea	Computer/Phone Outlet		100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting		700.00	17,500.00
40	170	ea	2' x 4' Troffer		250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back-up		575.00	89,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo		150.00	8,100.00
43	15	ea	Wall-Pack		500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up		825.00	51,975.00
45	20	ea	Pendant Lights		1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Back-up	p	2,000.00	24,000.00
47	123	ea	Lighting Controls		4,000.00	492,000.00
48	6000	l.f.	Fire Alarm Conduit and Back Boxes		1.50	9,000.00
49	100	per 100amj	Disconnect 60amp		250.00	25,000.00
50	100	per 100amj	Disconnect Upgrade		25.00	2,500.00
51	100	per module	100amp Panel		400.00	40,000.00
52	100	per module	Panel Upgrade		600.00	60,000.00
53	100	per module	Security Contacts		50.00	5,000.00
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler		1,100.00	64,900.00
55	2	ea	Janitor's Sink		1,200.00	2,400.00
56	4	ea	Floor Drain		800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441		3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key		600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter		850.00	26,350.00

Special Instructions to Vendor:

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- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



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Vendor # 306910

Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 10/26/2018

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

For: Building Operations

1501 Feliz Dr

MLK 19100.02-10

Building Operations

Bakersfield, CA 93307

Bakersfield City School District

Buyer: Amy Spain

Req # R19007377

Terms: NET 30 DAYS Due Date: 10/11/2018 FOB: N/A Ship Via: BEST WAY ITEM QUANTITY UNIT ISSUE DESCRIPTION

ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter	3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet	1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition	1,660.00	36,520.00
63	19	ea	Electric Hand Dryers	800.00	15,200.00
64	2	ea	10 gallon Water Heater	1,000.00	2,000.00
65	5500	1.f.	PVC Sewer Line	6.00	33,000.00
			-TOILET ACCESSORIES-		
66	11	ea	Recessed Toilet Paper Disp.	175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.	150.00	2,400.00
68	11	ea	Grab Bar	200.00	2,200.00
69	15	ea	Soap Disp	110.00	1,650.00
70	6	ea	Paper Towel Disp.	140.00	840.00
71	19	ea	Mirrors	220.00	4,180.00
			-FOUNTAIN 32' SERIES-		
72	2748	1.f.	Embedded Plates	88.00	241,824.00
73	713	ea	Embedded Bolts	60.00	42,780.00
			-ROOF SYSTEM-		
74	104	ea	Metal Roof	4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment	1.00	59,204.00
			-INSULATION-		
76	48000	s.f.	R30 Unfaced	0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation	0.50	20,092.50
78	26668	s.f.	R19 Unfaced	0.55	14,667.40
79	48000	s.f.	Skrim	0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-		
80	76	ea	4x8 Marker Board (24ga porcelain steel)	250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overhang	6.50	48,750.00
82	57894	s.f.	Fire Sprinklers	6.50	376,311.00
83	42	ea	Fire Extinguishers	80.00	3,360.00

Special Instructions to Vendor:

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- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
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AUTHORIZED SIGNATURE



Vendor# 306910

Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

10/26/2018 Date:

JTS MODULAR, INC. P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 N D 0

Phone: (661) 835-9270 Fax: (661) 835-8424

Buyer: Amy Spain Req # R19007377

Bakersfield City School District

Building Operations

For: Building Operations

Bakersfield, CA 93307

MLK 19100.02-10

1501 Feliz Dr

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCR	IPTION	UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per module	e)	1,320.00	137,280.00
85	4	hr	Crane Service, First Module Floor		1,500.00	6,000.00
86		hr	Crane Service, Each Additional Floor		200.00	41,200.00
87		l.f.	Service Rate Per Hour		80.00	171,040.00
88	2500	per hr	Engineering/Architectural		107.63	269,075.00
89		s.f.	Copulas		80.00	29,440.00
90	104	per module	Building Setup		6,700.00	696,800.00
91	1	ea	BCSD DISCOUNTED PRICE		-34,906.70	-34,906.70
						4.1
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	I Instructions		on all invoices shipping papers and correspond	enondanae	SUB TOTAL	\$10,185,000.00
			ear on all invoices, shipping papers and corre counts Payable Office,	spondence.	CALEGIAY	\$0.00
13	300 Baker Stre	et, Bakersfield,	, CA 93305		SALES TAX	\$0.00
			h delivery, showing PO number, serial number	er, and description.	SHIPPING	\$0.00
			n from the Purchasing Department. Ind add to invoice. No C.O.D. charges permitt	ed.	TOTAL	\$10,195,000,00
			p.m., Monday - Friday.		TOTAL	\$10,185,000.00

- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
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1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 10/26/2018

JTS MODULAR, INC. P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 N D o

Phone: (661) 835-9270 Fax: (661) 835-8424

Vendor # 306910

Bakersfield City School District **Building Operations** 1501 Feliz Dr Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain Req # R19007377

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018 FOB: N/A Sh		WAY
TEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)		
			Contract for Purchase of Permanent Modular Buildings at Dr. Martin King, Jr. Elementary School	Luther	
			Board Approved October 23, 2018 Contract Approved October 24, 2018		
			Prices Based Upon Pleasant View School District November 25, 201 Purchase Agreement with JTS Modular	5 Master	
			Board Approved December 8, 2015 -MONOSLOPE ROOF BUILDINGS-		
1	100	ea	15x32 Special Use	41,086.00	4,108,600 0
2	69520	s.f.	-INTERIOR WALL- Int Wall Finish Tackboard over 1/2" Drywall	4.60	319,792.0
3	248	1.f.	Fire Rated Plywood	28.00	6,944:0
4	560	1.f.	FRP Surface Upgrade at 9' ht max (per l.f.)	27.50	15,400.0
5	6138	s.f.	Ceramic Tile (thin set) - 1 HR RATED WALLS -	10.00	61,380.0
6	2294	s.f.	Per Square Foot -INTERIOR CEILING UPGRADES-	4.00	9,176.0
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid	5.50	223,575.0
8		s.f.	Gyp Ceiling in Lieu of Acoustic Tile	5.00	17,550.0
9		s.f.	2' x 4' Radar Acoustic	2.00	81,300.0
10	3510	s.f.	Paint -INTERIOR DOORS-	4.00	14,040.0
11	23	ea	Timely Frame/Legacy Door 3/0 - 7/0 -EXTERIOR DOORS-	1,000.00	23,000.0
12	65	ea	HM Frame & HM Door	1,500.00	97,500.0

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- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

10/26/2018 Date:

JTS MODULAR, INC. V P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 N D o

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # R19007377

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCR	IPTION	UNIT COST	EXTENSION
			3/0 - 7/0			
			-EXTERIOR WINDOWS-			
13	704	s.f.	Add per square foot		30.00	21,120.00
14	1216	s.f.	Add per square foot		35.00	42,560.00
			-DOOR HARDWARE-			
15	17	ea	Panic Device		1,000.00	17,000.00
			-INTERIOR WINDOWS-			
16	144	s.f.	Timely /Glazing Frame		40.00	5,760.00
			-VISION LIGHTS-			
17	84	s.f.	Metal Frame/Glazing		55.00	4,620.00
			-TUBULAR SKY LIGHTS-			
18	234	ea	20" Skylights		800.00	187,200.00
19	234	ea	20" Dimmer Kit		600.00	140,400.00
			-EXTERIOR TREATMENT-			
20	32938	s.f.	Two-tone Color		7.50	247,035.00
21	800	s.f.	Metal Siding		12.00	9,600.00
22	56	ea	Exterior Columns		1,500.00	84,000.00
			-FLOORING-			
23	2167	s.f.	Ceramic Time (thin set)		10.00	21,670.00
			-HVAC-			
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/	Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade		850.00	136,000.00
26	10	per ton	Tonnage Upgrade		350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring		175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring		300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade		4.44	6,970.80
30	4	ea	Air Balance		6,500.00	26,000.00
31	350	l.f.	Exposed Spiral Duct		3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent		400.00	22,000.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 10/26/2018

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

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Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # R19007377

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	ON	UNIT COST	EXTENSION
33	4	ea	Mini Split System		2,500.00	10,000.00
			-ELECTRICAL ADDITIVES-		1	
34	432	ea	Wall Receptacles		120.00	51,840.00
35	97	ea	Wall Switches		50.00	4,850.00
36	66	ea	GFI Circuit		800.00	52,800.00
37	36	ea	A/V Box		100.00	3,600.00
38	216	ea	Computer/Phone Outlet		100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting		700.00	17,500.00
40	170	ea	2' x 4' Troffer		250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back-up		575.00	89,700.06
42	54	ea	LED Exit/Bug-eye Unit Combo		150.00	8,100.00
43	15	ea	Wall-Pack		500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up		825.00	51,975.00
45	20	ea	Pendant Lights		1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Back-up		2,000.00	24,000:00
47	123	ea	Lighting Controls		4,000.00	492,000.00
48	6000	1.f.	Fire Alarm Conduit and Back Boxes		1.50	9,000.00
49	100	per 100amj	Disconnect 60amp		250.00	25,000.00
50	100	per 100amj	Disconnect Upgrade		25.00	2,500.00
51	100	per module	100amp Panel		400.00	40,000.00
52	100	per module	Panel Upgrade		600.00	60,000.00
53	100	per module	Security Contacts		50.00	5,000.00
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler		1,100.00	64,900.00
55	2	ea	Janitor's Sink		1,200.00	2,400.00
56	4	ea	Floor Drain		800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441		3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key		600.00	9,600.0
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter		850.00	26,350.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



Vendor # 306910

Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: **P19006317**

Date: 10/26/2018

JTS MODULAR, INC.
P.O. BOX 41765
BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270 Fax: (661) 835-8424

Bakersfield City School District

Building Operations

p 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain Req # R19007377

FOR: N/A Ship Via: BEST WAY

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION		UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	1.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180.00
			-FOUNTAIN 32' SERIES-			
72	2748	l.f.	Embedded Plates		88.00	241,824,00
73	713	ea	Embedded Bolts		60.00	42,780.00
			-ROOF SYSTEM-			
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-			
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain steel)		250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overhang		6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

Special Instructions to Vendor:

- 1. Purchase order number must appear on all invoices, shipping papers and correspondence.
- 2. Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- 3. Packing slip must accompany each delivery, showing PO number, serial number, and description.
- 4. No changes without authorization from the Purchasing Department.
- 5. If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- 6. Receiving hours: 8:00 a.m. 4:00 p.m., Monday Friday.
- 7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- 8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

P19006317 No:

Date: 10/26/2018

JTS MODULAR, INC. P.O. BOX 41765 E BAKERSFIELD, CA 93384-1765 D 0

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor# 306910

Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Reg # R19007377

	dor# 3009			Buyer. Amy Spain	Req # K190073	7 / /
Ter	ms: NET 30) DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCI	RIPTION	UNIT COST	EXTENSION
84 85 86 87 88 89 90 91	104 4 206 2138 2500 368 104	ea hr hr l.f. per hr s.f. per module ea	Delivery Add for Mileage (per modul Crane Service, First Module Floor Crane Service, Each Additional Floor Service Rate Per Hour Engineering/Architectural Copulas Building Setup BCSD DISCOUNTED PRICE	le)	1,320.00 1,500.00 200.00 80.00 107.63 80.00 6,700.00 -34,906.70	137,280.00 6,000.00 41,200.00 171,040.00 269,075.00 29,440.00 696,800.00 -34,906.70
			REVIOLATE 1/22/19-changed bu			
1. Puro 2. Subi	mit itemized in	mber must app	ear on all invoices, shipping papers and corr counts Payable Office, , CA 93305	espondence.	SUB TOTAL SALES TAX	\$10,185,000.00
3. Pack	cing slip must	accompany eac	h delivery, showing PO number, serial numb	er, and description.	SHIPPING	\$0.00
5. If fr	eight charges	apply, prepay a	n from the Purchasing Department. Ind add to invoice. No C.O.D. charges permit p.m., Monday - Friday.	ted.	TOTAL	\$10,185,000.00

AUTHORIZED SIGNATURE

7. This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

Amy Spain

From: Lindy Nielsen

Sent: Friday, January 18, 2019 11:31 AM

To: Amy Spain; Amy Lapp

Subject: RE: FUND 35 SITE 009 MLK NEW SCHOOL

Hello,

The expenditure transfer and budget revision complete for Account # 35-7710-0-9200-8500-6200-(from 010 to 009) completed. The JTS Modular PO 19006317 can be reopened and use budget # 35-7710-0-9200-8500-6200-009-00.

Amy Lapp: 1 down 6 more to go. I will keep you updated when the transfer are being made.

Thanks everyone.

Lindy Nielsen
Accounting Technician III
Fiscal Services
Bakersfield City School District
1300 Baker Street
Bakersfield, CA 93305
661 631-4767
nielsenl@bcsd.com



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

P19006317 No:

Date: 10/26/2018

JTS MODULAR, INC. VEN P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 D 0 Fax: (661) 835-8424 Phone: (661) 835-9270

Vendor# 306910

Bakersfield City School District **Building Operations** 1501 Feliz Dr Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # R19007377 Shin Via. BEST WAY

Terms: NET 30 DAYS		DAYS	Due Date: 10/11/2018 FOB: N/A		Ship Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION		UNIT COST	EXTENSION
			Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)			
			Contract for Purchase of Permanent Modular Buildings King, Jr. Elementary School Board Approved October 23, 2018	at Dr. Martin Luther		
			Contract Approved October 24, 2018			
			Prices Based Upon Pleasant View School District Nove Purchase Agreement with JTS Modular Board Approved December 8, 2015	ember 25, 2015 Master		9
1	100		-MONOSLOPE ROOF BUILDINGS-		41,086.00	4,108,600.0
1	100	ea	15x32 Special Use -INTERIOR WALL-		41,080.00	4,100,000.0
2	69520	s.f.	Int Wall Finish Tackboard over 1/2" Drywall		4.60	319,792.00
3	248	1.f.	Fire Rated Plywood		28.00	6,944.0
4	560	1.f.	FRP Surface Upgrade at 9' ht max (per l.f.)		27.50	15,400.0
5	6138	s.f.	Ceramic Tile (thin set) - 1 HR RATED WALLS -		10.00	61,380.0
6	2294	s.f.	Per Square Foot -INTERIOR CEILING UPGRADES-		4.00	9,176.0
7	40650	s.f.	2'x 4' Heavy Duty T-Bar Ceiling Grid		5.50	223,575.0
8	3510	s.f.	Gyp Ceiling in Lieu of Acoustic Tile		5.00	17,550.0
9	40650	s.f.	2' x 4' Radar Acoustic		2.00	81,300.0
10	3510	s.f.	Paint -INTERIOR DOORS-		4.00	14,040.0
11	23	ea	Timely Frame/Legacy Door 3/0 - 7/0 -EXTERIOR DOORS-		1,000.00	23,000.0
12	65	ea	HM Frame & HM Door		1,500.00	97,500.0

NT	AMOUN	SOURCE DESC.	ACCOUNT NO.
5,000.00	\$5,185	te School Facilities Projects	35-7710-0-9200-8500-6200-009-00

AUTHORIZED SIGNATURE



1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

PO# P19006317

No: **P19006317**

Date: 10/26/2018

> W Z D O

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270

Fax: (661) 835-8424

Vendor # 306910

Terms: NET 30 DAYS Due Date: 10/11/2018

S Bakersfield City School District

Building Operations

P 1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain

Req # R19007377

FOB: N/A Ship Via: BEST WAY

ler	ms: NET 30	DAYS	Due Date: 10/11/2018 FOB: N/A	Ship Via: BEST V	VAY
TEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
			3/0 - 7/0		
			-EXTERIOR WINDOWS-		
13	704	s.f.	Add per square foot	30.00	21,120.00
14	1216	s.f.	Add per square foot	35.00	42,560.00
			-DOOR HARDWARE-		
15	17	ea	Panic Device	1,000.00	17,000.00
			-INTERIOR WINDOWS-		
16	144	s.f.	Timely /Glazing Frame	40.00	5,760.00
			-VISION LIGHTS-		
17	84	s.f.	Metal Frame/Glazing	55.00	4,620.00
			-TUBULAR SKY LIGHTS-		•
18	234	ea	20" Skylights	800.00	187,200.00
19	234	ea	20" Dimmer Kit	600.00	140,400,00
			-EXTERIOR TREATMENT-		
20	32938	s.f.	Two-tone Color	7.50	247,035.00
21	800	s.f.	Metal Siding	12.00	9,600.00
22	56	ea	Exterior Columns	1,500.00	84,000.00
			-FLOORING-		
23	2167	s.f.	Ceramic Time (thin set)	10.00	21,670.00
			-HVAC-		
24	40	ea	13 Seer Wall Mt Unit System 4 ton w/Tstat	7,000.00	280,000.00
25	160	per seer	Seer Upgrade	850.00	136,000.00
26	10	per ton	Tonnage Upgrade	350.00	3,500.00
27	10	ea	100 CFM Exhaust Fan and Wiring	175.00	1,750.00
28	4	ea	200 CFM Exhaust Fan and Wiring	300.00	1,200.00
29	1570	per cfm	CFM Exhaust Fan Upgrade	4.44	6,970.80
30	4	ea	Air Balance	6,500.00	26,000.00
31	350	1.f.	Exposed Spiral Duct	3.00	1,050.00
32	55	ea	Pressure Relief Ceiling Vent	400.00	22,000.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$5,185,000.00

AUTHORIZED SIGNATURE



Vendor# 306910

Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

Date: 10/26/2018

JTS MODULAR, INC. V E P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 N D 0

Phone: (661) 835-9270

Fax: (661) 835-8424

Bakersfield City School District **Building Operations**

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain Req # R19007377 FOR. N/A Ship Via: BEST WAY

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018	FOB: N/A	Ship Via: BEST V	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCR	IPTION	UNIT COST	EXTENSION
33	4	ea	Mini Split System		2,500.00	10,000.00
			-ELECTRICAL ADDITIVES-			
34	432	ea	Wall Receptacles		120.00	51,840.00
35	97	ea	Wall Switches		50.00	4,850.00
36	66	ea	GFI Circuit		800.00	52,800.00
37	36	ea	A/V Box		100.00	3,600.00
38	216	ea	Computer/Phone Outlet		100.00	21,600.00
39	25	ea	1' x 4' Wrap Around Lighting		700.00	17,500.00
40	170	ea	2' x 4' Troffer		250.00	42,500.00
41	156	ea	2' x 4' Troffer w/90 min Battery Back-	-up	575.00	89,700.00
42	54	ea	LED Exit/Bug-eye Unit Combo		150.00	8,100.00
43	15	ea	Wall-Pack		500.00	7,500.00
44	63	ea	Wall-Pack w/90 min Battery Back-up		825.00	51,975,00
45	20	ea	Pendant Lights		1,800.00	36,000.00
46	12	ea	Pendant Lights w/90 min Battery Bac	k-up	2,000.00	24,000.00
47	123	ea	Lighting Controls		4,000.00	492,000.00
48	6000	l.f.	Fire Alarm Conduit and Back Boxes		1.50	9,000.00
49	100	per 100am	Disconnect 60amp		250.00	25,000.00
50	100	per 100am	Disconnect Upgrade		25.00	2,500.00
51	100	per module	100amp Panel		400.00	40,000.00
52	100	per module	Panel Upgrade		600.00	60,000.00
53	100	per module	Security Contacts		50.00	5,000.00
			-PLUMBING ADDITIVES-			
54	59	ea	Classroom Sink w/Faucet & Bubbler		1,100.00	64,900.00
55	2	ea	Janitor's Sink		1,200.00	2,400.00
56	4	ea	Floor Drain		800.00	3,200.00
57	5	ea	Drinking Fountain Haws 1441		3,600.00	18,000.00
58	16	ea	Surface Hose Bib w/Key		600.00	9,600.00
59	31	ea	Wall Mtd Toilet w/Flush-O-Meter		850.00	26,350.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$5,185,000.00

AUTHORIZED SIGNATURE

PO# P19006317



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Vendor# 306910

Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: **P19006317**

Date: 10/26/2018

JTS MODULAR, INC.
P.O. BOX 41765
BAKERSFIELD, CA 93384-1765

Phone: (661) 835-9270 Fax: (661) 835-8424

Bakersfield City School District

Building Operations
1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

Buyer: Amy Spain Req # R19007377 FOB: N/A Ship Via: BEST WAY

Ter	ms: NET 30	DAYS	Due Date: 10/11/2018 FC	OB: N/A	hip Via: BEST	WAY
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION		UNIT COST	EXTENSION
60	4	ea	Wall Mtd Urinal w/Flush-O-Meter		3,200.00	12,800.00
61	23	ea	Wall Mtd Sink w/Metered Faucet		1,000.00	23,000.00
62	22	ea	Plastic "Santana: Toilet Partition		1,660.00	36,520.00
63	19	ea	Electric Hand Dryers		800.00	15,200.00
64	2	ea	10 gallon Water Heater		1,000.00	2,000.00
65	5500	l.f.	PVC Sewer Line		6.00	33,000.00
			-TOILET ACCESSORIES-			
66	11	ea	Recessed Toilet Paper Disp.		175.00	1,925.00
67	16	ea	Surface Mount Toilet Paper Disp.		150.00	2,400.00
68	11	ea	Grab Bar		200.00	2,200.00
69	15	ea	Soap Disp		110.00	1,650.00
70	6	ea	Paper Towel Disp.		140.00	840.00
71	19	ea	Mirrors		220.00	4,180,00
			-FOUNTAIN 32' SERIES-			
72	2748	1.f.	Embedded Plates		88.00	241,824.00
73	713	ea	Embedded Bolts		60.00	42,780.00
			-ROOF SYSTEM-			
74	104	ea	Metal Roof		4,100.00	426,400.00
75	59204	s.f.	Self Adhering Underlayment		1.00	59,204.00
			-INSULATION-			
76	48000	s.f.	R30 Unfaced		0.80	38,400.00
77	40185	s.f.	R13 Sound Continuation		0.50	20,092.50
78	26668	s.f.	R19 Unfaced		0.55	14,667.40
79	48000	s.f.	Skrim		0.52	24,960.00
			-MISCELLANEOUS ADDITIVES-			
80	76	ea	4x8 Marker Board (24ga porcelain steel)		250.00	19,000.00
81	7500	ea	5' Rear Overhang in Lieu of 2' Overhang		6.50	48,750.00
82	57894	s.f.	Fire Sprinklers		6.50	376,311.00
83	42	ea	Fire Extinguishers		80.00	3,360.00

ACCOUNT NO.	RESOURCE DESC.	AMOUNT
35-7710-0-9200-8500-6200-009-00	State School Facilities Projects	\$5,185,000.00

AUTHORIZED SIGNATURE



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Bakersfield City School District

1300 Baker Street Bakersfield, CA 93305

Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER

No: P19006317

10/26/2018 Date:

JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765 Phone: (661) 835-9270 Fax: (661) 835-8424 Bakersfield City School District

Building Operations

1501 Feliz Dr

Bakersfield, CA 93307

For: Building Operations MLK 19100.02-10

	104 ea Delivery Add for Mileage (per module RS 4 hr Crane Service, First Module Floor Crane Service, Each Additional Floor Crane Service Rate Per Hour Engineering/Architectural Copulas Service Rate Per Hour Engineering/Architectural Copulas Building Setup BCSD DISCOUNTED PRICE	Buyer: Amy Spain FOB: N/A	Req # R190073 Ship Via: BEST			
				RIPTION	UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per modu	le)	1,320.00	137,280.0
85	4	hr	Crane Service, First Module Floor		1,500.00	6,000.0
86	206	hr	Crane Service, Each Additional Floor	r	200.00	41,200.0
87	2138	1.f.	Service Rate Per Hour		80.00	171,040.0
88	2500	per hr	Engineering/Architectural		107.63	269,075.0
89		_	Copulas		80.00	29,440.0
90			-		6,700.00	696,800.0
91		-			-34,906.70	-34,906.70
92	1	LOT		CTION	-5,000,000.00	-5,000,000.0
						• 4
			REV DATE 5/2/19 reduced	SED - A. Spain + total		
4CC(DUNT NO. 10-0-9200-85		RESOURCE DESC.	AMOUNT	SUB TOTAL	\$5,185,000.0

SHIPPING \$0.00 **TOTAL** \$5,185,000.00

AUTHORIZED SIGNATURE

Amy Spain

From: David West

Sent: Wednesday, May 1, 2019 2:38 PM

To: Amy Spain

Cc: Kristabel Garcia Diaz

Subject: Revise PO

Amy,

When you have a minute, can you revise PO 19006317, and reduce it by \$5,000,000 to \$5,185,000. We will <u>not</u> send the revised PO to the contractor, JTS, just keep it internal. Kristabel, a new requisition and PO will need to be created next fiscal year for \$5,000,000 and a new PO sent to the vendor/JTS so they can reference progress billings to the new PO. Thank you.

David West Director, Purchasing Bakersfield City School District 661-631-4712