



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

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		
				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	4,108,600.00
				-INTERIOR WALL-		
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	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

David West

David J. West

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For: Building Operations
 MLK 19100.02-10

Vendor # 306910 Buyer: Amy Spain Req # 19007377
 Terms: NET 30 DAYS Due Date: 10/11/2018 FOB: N/A Ship Via: BEST WAY

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				-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 Tile (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

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			-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 100amp	Disconnect 60amp	250.00	25,000.00
50	100	per 100amp	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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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

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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	-2,164,992.50	-2,164,992.50
93	1	LOT		PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL YEAR	-5,113,517.50	-5,113,517.50
Estimated 84.21% completion through 11/30/19						

REVISED

DATE 1/22/2020 - A. Spain
 added budget

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SUB TOTAL	\$2,906,490.00
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$2,906,490.00

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Special Instructions to Vendor:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office,
1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
- No changes without authorization from the Purchasing Department.
- If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- Receiving hours: 8:00 a.m. - 4:00 p.m., Monday - Friday.
- 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.
- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

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48	6000	l.f.		Fire Alarm Conduit and Back Boxes	1.50	9,000.00
49	100	per 100amp		Disconnect 60amp	250.00	25,000.00
50	100	per 100amp		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:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office,
1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
- No changes without authorization from the Purchasing Department.
- If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- Receiving hours: 8:00 a.m. - 4:00 p.m., Monday - Friday.
- 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.
- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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	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.
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

David J. West

VENDOR



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

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		FISCAL YEAR PROGRESS REDUCTION	-2,164,992.50	-2,164,992.50
93	1	LOT		PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL YEAR	-5,113,517.50	-5,113,517.50
				Estimated 84.21% completion through 11/30/19		

REVISED

DATE 1/22/2020 - A. Spain
 added budget

Special Instructions to Vendor:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
- No changes without authorization from the Purchasing Department.
- If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- Receiving hours: 8:00 a.m. - 4:00 p.m., Monday - Friday.
- 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.
- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

SUB TOTAL	\$2,906,490.00
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$2,906,490.00

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

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		
				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	4,108,600.00
				-INTERIOR WALL-		
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	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	\$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

David J. West

PURCHASING DEPT



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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	84,000.00
				-FLOORING-		
23	2167	s.f.		Ceramic Tile (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

David J. West

PURCHASING DEPT



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910 Buyer: Amy Spain Req # 19007377
 Terms: 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	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 100amp	Disconnect 60amp	250.00	25,000.00
50	100	per 100amp	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

David J. West

PURCHASING DEPT



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910 Buyer: Amy Spain Req # 19007377
 Terms: NET 30 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	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

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

David J. West

PURCHASING DEPT



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

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		FISCAL YEAR PROGRESS REDUCTION	-2,664,227.50	-2,664,227.50
93	1	LOT		PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL YEAR	-5,113,517.50	-5,113,517.50
Estimated 79.29% completion through 10/31/19						

REVISED

DATE 1/3/2020 - A. Spain
 increased completion

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

SUB TOTAL	\$2,407,255.00
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$2,407,255.00

AUTHORIZED SIGNATURE

David West

David J. West

PURCHASING DEPT

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 *PK*
DATE: 12/3/19
SUBJECT: Changes to PO #19006317

-MEMORANDUM-

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 = \$445,341.⁵⁰~~00~~
35-7710-0-9200-8500-6200-009-00 = \$903,811.00

Original Contract Amount \$10,185,000.00

Thank you



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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		
				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	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) - 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	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
11	23	ea		-INTERIOR DOORS- Timely Frame/Legacy Door 3/0 - 7/0	1,000.00	23,000.00
12	65	ea		-EXTERIOR DOORS- HM Frame & HM Door	1,500.00	97,500.00

Special Instructions to Vendor:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office,
1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
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- If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
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- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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	84,000.00
				-FLOORING-		
23	2167	s.f.		Ceramic Tile (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

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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: 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	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 100amp		Disconnect 60amp	250.00	25,000.00
50	100	per 100amp		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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David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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	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

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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

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		FISCAL YEAR PROGRESS REDUCTION	-2,664,227.50	-2,664,227.50
93	1	LOT		PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL YEAR	-5,113,517.50	-5,113,517.50
Estimated 79.29% completion through 10/31/19						
REVISED DATE 1/3/2020 - A. Spain increased completion						

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SUB TOTAL	\$2,407,255.00
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$2,407,255.00

AUTHORIZED SIGNATURE

David J. West
 David J. West



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

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Bakersfield City School District
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Vendor # 306910

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ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
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				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		
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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	\$1,995,492.50

AUTHORIZED SIGNATURE

David J. West

PURCHASING DEPT



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

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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	\$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

David J. West

PURCHASING DEPT



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

VENDOR	JTS MODULAR, INC. P.O. BOX 41765 BAKERSFIELD, CA 93384-1765
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SHIP TO	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

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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
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 100amp		Disconnect 60amp	250.00	25,000.00
50	100	per 100amp		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 & Bubblers	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

David J. West

PURCHASING DEPT



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

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		PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL YEAR	-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

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

SUB TOTAL	\$4,911,982.50
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$4,911,982.50

AUTHORIZED SIGNATURE

David West
 David J. West

PURCHASING DEPT



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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		
				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	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) - 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	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
11	23	ea		-INTERIOR DOORS- Timely Frame/Legacy Door 3/0 - 7/0	1,000.00	23,000.00
12	65	ea		-EXTERIOR DOORS- HM Frame & HM Door	1,500.00	97,500.00

Special Instructions to Vendor:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office,
 1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
- No changes without authorization from the Purchasing Department.
- If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- Receiving hours: 8:00 a.m. - 4:00 p.m., Monday - Friday.
- 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.
- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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	84,000.00
				-FLOORING-		
23	2167	s.f.		Ceramic Tile (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

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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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	7,500.00
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 100amp		Disconnect 60amp	250.00	25,000.00
50	100	per 100amp		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 & Bubler	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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1300 Baker Street, Bakersfield, CA 93305
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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910 Buyer: Amy Spain Req # 19007377
 Terms: NET 30 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	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:

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1300 Baker Street, Bakersfield, CA 93305
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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

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		PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL YEAR	-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

Special Instructions to Vendor:

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8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

SUB TOTAL	\$4,911,982.50
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$4,911,982.50

AUTHORIZED SIGNATURE

David J. West
 David J. West

VENDOR



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

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

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

Vendor # 306910 Buyer: Amy Spain Req # 19007377
 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		
				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	4,108,600.00
				-INTERIOR WALL-		
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	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	\$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

David West

 David J. West



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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	84,000.00
				-FLOORING-		
23	2167	s.f.		Ceramic Tile (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	\$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

David J. West

PURCHASING DEPT



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: 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	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 100amp		Disconnect 60amp	250.00	25,000.00
50	100	per 100amp		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 & Bubblers	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
40-0000-0-9200-8500-6200-009-00	Unrestricted	\$447,650.00

AUTHORIZED SIGNATURE

David West

David J. West

PURCHASING DEPT



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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	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

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

David West

David J. West

PURCHASING DEPT



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

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

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

Vendor # 306910 Buyer: Amy Spain Req # 19007377
 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		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 <div style="font-size: 2em; color: red; font-weight: bold; text-align: center;">REVISED</div> <p style="text-align: center; color: red;">DATE <u>10/3/19</u> - A. Spain increase / added budget</p>						

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

SUB TOTAL	\$1,058,102.50
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$1,058,102.50

AUTHORIZED SIGNATURE

 David J. West

PURCHASING DEPT



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

Req # 19007377

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		
				Prices Based Upon Pleasant View School District November 25, 2015 Master Purchase Agreement with JTS Modular Board Approved December 8, 2015		
1	100	ea		-MONOSLOPE ROOF BUILDINGS- 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	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	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

Special Instructions to Vendor:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office,
1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
- No changes without authorization from the Purchasing Department.
- If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- Receiving hours: 8:00 a.m. - 4:00 p.m., Monday - Friday.
- 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.
- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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-		
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17	84	s.f.		Metal Frame/Glazing	55.00	4,620.00
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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 Tile (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

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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: 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	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
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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
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 100amp	Disconnect 60amp	250.00	25,000.00
50	100	per 100amp	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
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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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	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:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office,
1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
- No changes without authorization from the Purchasing Department.
- If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- Receiving hours: 8:00 a.m. - 4:00 p.m., Monday - Friday.
- 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.
- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

Ship Via: BEST WAY

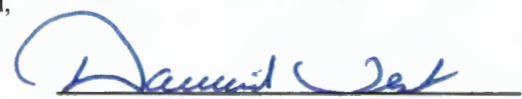
ITEM	QUANTITY	UNIT ISSUE	DESCRIPTION	UNIT COST	EXTENSION
84	104	ea	Delivery Add for Mileage (per module)	1,320.00	137,280.00
85	4	hr	Crane Service, First Module Floor	1,500.00	6,000.00
86	206	hr	Crane Service, Each Additional Floor	200.00	41,200.00
87	2138	l.f.	Service Rate Per Hour	80.00	171,040.00
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	-4,013,380.00	-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
<p>Estimated 63.78% completion through 8/31/19</p> <p style="font-size: 2em; color: red; font-weight: bold;">REVISED</p> <p>DATE <u>10/3/19</u> - <u>A. Spain</u> increase / added budget</p>					

Special Instructions to Vendor:

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- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

SUB TOTAL	\$1,058,102.50
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$1,058,102.50

AUTHORIZED SIGNATURE


 David J. West

VENDOR



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

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		
				Prices Based Upon Pleasant View School District November 25, 2015 Master Purchase Agreement with JTS Modular Board Approved December 8, 2015		
1	100	ea		-MONOSLOPE ROOF BUILDINGS- 15x32 Special Use	41,086.00	4,108,600.00
2	69520	s.f.		-INTERIOR WALL- 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
6	2294	s.f.		- 1 HR RATED WALLS - Per Square Foot	4.00	9,176.00
7	40650	s.f.		-INTERIOR CEILING UPGRADES- 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
11	23	ea		-INTERIOR DOORS- Timely Frame/Legacy Door 3/0 - 7/0	1,000.00	23,000.00
12	65	ea		-EXTERIOR DOORS- 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

David J. West

PURCHASING DEPT



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

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

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

Vendor # 306910 Buyer: Amy Spain Req # 19007377
 Terms: NET 30 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	84,000.00
				-FLOORING-		
23	2167	s.f.		Ceramic Tile (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	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$538,970.00

AUTHORIZED SIGNATURE

 David J. West

PURCHASING DEPT



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

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

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

Vendor # 306910 Buyer: Amy Spain Req # 19007377
 Terms: 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	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 100amp		Disconnect 60amp	250.00	25,000.00
50	100	per 100amp		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 & Bubblers	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

 David J. West



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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
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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-		
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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	\$538,970.00

AUTHORIZED SIGNATURE

David West
 David J. West

PURCHASING DEPT



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 DAYS

Due Date: 10/11/2018

FOB: N/A

Ship Via: BEST WAY

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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	-4,461,030.00	-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						

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

SUB TOTAL	\$610,452.50
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$610,452.50

AUTHORIZED SIGNATURE

David West
 David J. West

PURCHASING DEPT



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 DAYS

Due Date: 10/11/2018

FOB: N/A

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ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
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				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	4,108,600.00
				-INTERIOR WALL-		
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	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

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- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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	84,000.00
				-FLOORING-		
23	2167	s.f.		Ceramic Tile (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:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office,
1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
- No changes without authorization from the Purchasing Department.
- If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- Receiving hours: 8:00 a.m. - 4:00 p.m., Monday - Friday.
- 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.
- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: 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	7,500.00
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 100amp		Disconnect 60amp	250.00	25,000.00
50	100	per 100amp		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 & Bubblers	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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- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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	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:

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2. Submit itemized invoice to the Accounts Payable Office,
1300 Baker Street, Bakersfield, CA 93305
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8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

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		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		

Special Instructions to Vendor:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
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SUB TOTAL	\$610,452.50
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$610,452.50

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

Vendor # 306910 Buyer: Amy Spain Req # 19007377
 Terms: NET 30 DAYS Due Date: 10/11/2018 FOB: N/A Ship Via: BEST WAY

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	100	ea		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- 15x32 Special Use	41,086.00	4,108,600.00
2	69520	s.f.		-INTERIOR WALL- 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) - 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	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
11	23	ea		-INTERIOR DOORS- Timely Frame/Legacy Door 3/0 - 7/0	1,000.00	23,000.00
12	65	ea		-EXTERIOR DOORS- 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	\$467,487.50

AUTHORIZED SIGNATURE


 David J. West



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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	84,000.00
				-FLOORING-		
23	2167	s.f.		Ceramic Tile (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	\$71,482.50
25-9010-0-9200-8500-6200-009-00	Other Restricted Local	\$467,487.50

AUTHORIZED SIGNATURE


 David J. West

PURCHASING DEPT



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: 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	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
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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
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 100amp		Disconnect 60amp	250.00	25,000.00
50	100	per 100amp		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

David West
 David J. West

PURCHASING DEPT



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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	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

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

David J. West

PURCHASING DEPT



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

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

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

Vendor # 306910 Buyer: Amy Spain Req # 19007377
 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	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					

REVISED

DATE 9/12/19 - A. Spain
 added budget

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

SUB TOTAL	\$538,970.00
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$538,970.00

AUTHORIZED SIGNATURE


 David J. West



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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		
				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	4,108,600.00
				-INTERIOR WALL-		
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	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

Special Instructions to Vendor:

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 1300 Baker Street, Bakersfield, CA 93305
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- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE**

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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	84,000.00
				-FLOORING-		
23	2167	s.f.		Ceramic Tile (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

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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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	7,500.00
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 100amp		Disconnect 60amp	250.00	25,000.00
50	100	per 100amp		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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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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
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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

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		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						
REVISED DATE 9/12/19 - A. Spain added budget						

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SUB TOTAL	\$538,970.00
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$538,970.00

AUTHORIZED SIGNATURE


 David J. West

VENDOR



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 DAYS

Due Date: 10/11/2018

FOB: N/A

Ship Via: BEST WAY

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
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				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		
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				-INTERIOR WALL-		
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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	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	\$71,482.50

AUTHORIZED SIGNATURE

David J. West

PURCHASING DEPT



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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	84,000.00
				-FLOORING-		
23	2167	s.f.		Ceramic Tile (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	\$71,482.50

AUTHORIZED SIGNATURE

David J. West

PURCHASING DEPT



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

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

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

Vendor # 306910 Buyer: Amy Spain Req # 19007377
 Terms: 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	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 & Bubblers	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

 David J. West



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

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

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

Vendor # 306910 Buyer: Amy Spain Req # 19007377
 Terms: NET 30 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	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

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

AUTHORIZED SIGNATURE

David J. West

PURCHASING DEPT



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

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		FISCAL YEAR PROGRESS REDUCTION	-5,000,000.00	-5,000,000.00
93	1	LOT		PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL YEAR	-5,113,517.50	-5,113,517.50

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

David J. West

PURCHASING DEPT



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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		
				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	4,108,600.00
				-INTERIOR WALL-		
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	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

Special Instructions to Vendor:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office,
1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
- No changes without authorization from the Purchasing Department.
- If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- Receiving hours: 8:00 a.m. - 4:00 p.m., Monday - Friday.
- 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.
- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE**

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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	84,000.00
				-FLOORING-		
23	2167	s.f.		Ceramic Tile (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

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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

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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	7,500.00
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 -PLUMBING ADDITIVES-	50.00	5,000.00
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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1300 Baker Street, Bakersfield, CA 93305
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- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE**

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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:

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- If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- Receiving hours: 8:00 a.m. - 4:00 p.m., Monday - Friday.
- 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.
- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE**

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

Ship Via: BEST WAY

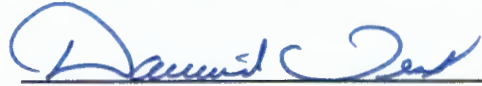
ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
84	104	ea		Delivery Add for Mileage (per module)	1,320.00	137,280.00
85	4	hr		Crane Service, First Module Floor	1,500.00	6,000.00
86	206	hr		Crane Service, Each Additional Floor	200.00	41,200.00
87	2138	l.f.		Service Rate Per Hour	80.00	171,040.00
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	-5,000,000.00	-5,000,000.00
93	1	LOT		PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL YEAR	-5,113,517.50	-5,113,517.50

Special Instructions to Vendor:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
- No changes without authorization from the Purchasing Department.
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SUB TOTAL	\$71,482.50
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$71,482.50

AUTHORIZED SIGNATURE


 David J. West

VENDOR



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

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		
				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	4,108,600.00
				-INTERIOR WALL-		
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	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	\$1,484,528.50
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

David J. West

PURCHASING DEPT



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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	84,000.00
				-FLOORING-		
23	2167	s.f.		Ceramic Tile (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	\$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

David J. West

PURCHASING DEPT



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: 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	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 100amp	Disconnect 60amp	250.00	25,000.00
50	100	per 100amp	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

David J. West

PURCHASING DEPT



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

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

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

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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

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

David J. West

PURCHASING DEPT



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

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

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

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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
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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 YEAR	-5,113,517.50	-5,113,517.50
93	1	LOT		CHANGE ORDER #1-DELETE MARKERBOARDS	-19,500.00	-19,500.00

REVISED

DATE 2/25/2020 - A. Spain
 added budget/change order

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
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21-9523-0-9200-8500-6200-009-00	2020 Bonds - Series B Measure N	\$2,135,492.50

SUB TOTAL	\$5,051,982.50
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$5,051,982.50

AUTHORIZED SIGNATURE

David West

David J. West

PURCHASING DEPT



Bakersfield City School District

1300 Baker Street
 Bakersfield, CA 93305
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Vendor # 306910

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Req # 19007377

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ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
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				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		
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9	40650	s.f.		2' x 4' Radar Acoustic	2.00	81,300.00
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				-INTERIOR DOORS-		
11	23	ea		Timely Frame/Legacy Door 3/0 - 7/0	1,000.00	23,000.00
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AUTHORIZED SIGNATURE

David J. West



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

Ship Via: BEST WAY

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
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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
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15	17	ea		Panic Device	1,000.00	17,000.00
				-INTERIOR WINDOWS-		
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				-VISION LIGHTS-		
17	84	s.f.		Metal Frame/Glazing	55.00	4,620.00
				-TUBULAR SKY LIGHTS-		
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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 Tile (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:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office,
1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
- No changes without authorization from the Purchasing Department.
- If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- Receiving hours: 8:00 a.m. - 4:00 p.m., Monday - Friday.
- 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.
- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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 100amp	Disconnect 60amp	250.00	25,000.00
50	100	per 100amp	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 & Bubler	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:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office,
1300 Baker Street, Bakersfield, CA 93305
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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

Vendor # 306910

Buyer: Amy Spain

Req # 19007377

Terms: NET 30 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	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:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office,
1300 Baker Street, Bakersfield, CA 93305
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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # 19007377

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		PREVIOUSLY PAID ON P19006317 FOR THE 2018-2019 FISCAL YEAR	-5,113,517.50	-5,113,517.50
93	1	LOT		CHANGE ORDER #1-DELETE MARKERBOARDS	-19,500.00	-19,500.00

REVISED

DATE ~~2/25/2020~~ - A. Spain
 added budget/change order

Special Instructions to Vendor:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office, 1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
- No changes without authorization from the Purchasing Department.
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SUB TOTAL	\$5,051,982.50
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$5,051,982.50

AUTHORIZED SIGNATURE


 David J. West



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

PO# P19006317

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

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

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # R19007377

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		
				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	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) - 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	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
11	23	ea		-INTERIOR DOORS- Timely Frame/Legacy Door 3/0 - 7/0	1,000.00	23,000.00
12	65	ea		-EXTERIOR DOORS- HM Frame & HM Door	1,500.00	97,500.00

RECEIVED

JAN 25 2019

PURCHASING

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

AUTHORIZED SIGNATURE

David J. West



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

PO# P19006317

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

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

Vendor # 306910 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	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 Tile (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	\$10,185,000.00

AUTHORIZED SIGNATURE

 David J. West



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

PO# P19006317

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

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

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

Req # R19007377

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	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	\$10,185,000.00

AUTHORIZED SIGNATURE

David J. West



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

PO# P19006317

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

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

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # R19007377

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

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

AUTHORIZED SIGNATURE

David West

David J. West

PURCHASING DEPT



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

PO# P19006317

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

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

Vendor # 306910

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	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

REVISED

DATE 1/22/19 - A. Spain
 changed budget

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

SUB TOTAL	\$10,185,000.00
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$10,185,000.00

AUTHORIZED SIGNATURE

David West

David J. West



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

PO# P19006317

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

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

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # R19007377

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		
				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	4,108,600.00
				-INTERIOR WALL-		
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	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	\$10,185,000.00

Shipment Complete ()

Received By _____ Date _____

RECEIVING



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

PO# P19006317

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

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

Vendor # 306910

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	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 Tile (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	\$10,185,000.00

Shipment Complete ()

Received By _____

Date _____

RECEIVING



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

PO# P19006317

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

Req # R19007377

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		
				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	4,108,600.00
				-INTERIOR WALL-		
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	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

RECEIVED

OCT 26 2018

PURCHASING

KEND

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

AUTHORIZED SIGNATURE

David J. West

PURCHASING DEPT



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

PO# P19006317

VENDOR

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

SHIP TO

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

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 Tile (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

RECEIVED

OCT 28 2018

PURCHASING

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

AUTHORIZED SIGNATURE

David J. West

PURCHASING DEPT



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

PO# P19006317

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

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

Vendor # 306910

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	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

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

AUTHORIZED SIGNATURE

David J. West

PURCHASING DEPT



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

PO# P19006317

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

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

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

Req # R19007377

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	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

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

AUTHORIZED SIGNATURE

David J. West



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

PO# P19006317

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

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

Vendor # 306910 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	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

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

SUB TOTAL	\$10,185,000.00
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$10,185,000.00

AUTHORIZED SIGNATURE

 David J. West

P19006317

Fiscal Year: 2019

Bakersfield City School District
Purchase Requisition: R19007377

25-Oct-2018 9:41 am

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



RECEIVED
OCT 25 2018
PURCHASING

Acct	Description	Unit Issue	Qty	Unit Cost	Taxable	Tax Amount	Ship Amt	Total Cost
	Dr. Martin Luther King Jr. Elementary New Modular Buildings (Bldgs C, D, E, F)						\$0.00	
	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-						\$0.00	
	Int Wall Finish Tackboard over 1/2" Drywall	s.f.	69520	\$4.60	No	\$0.00	\$0.00	\$319,792.00
	Fire Rated Plywood	l.f.	248	\$28.00	No	\$0.00	\$0.00	\$6,944.00
	FRP Surface Upgrade at 9' ht max (per l.f.)	l.f.	560	\$27.50	No	\$0.00	\$0.00	\$15,400.00
	Ceramic Tile (thin set)	s.f.	6138	\$10.00	No	\$0.00	\$0.00	\$61,380.00
	- 1 HR RATED WALLS -						\$0.00	
	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-							\$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 Tile (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	l.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	l.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	l.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	l.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	l.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	To	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



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

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

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

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # R19007377

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		
				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	4,108,600.00
				-INTERIOR WALL-		
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	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

Special Instructions to Vendor:

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office,
1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
- No changes without authorization from the Purchasing Department.
- If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- Receiving hours: 8:00 a.m. - 4:00 p.m., Monday - Friday.
- 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.
- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # R19007377

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	84,000.00
				-FLOORING-		
23	2167	s.f.		Ceramic Tile (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

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AUTHORIZED SIGNATURE

David J. West



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # R19007377

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:

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- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # R19007377

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

AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

Vendor # 306910 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	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

Special Instructions to Vendor:

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- Submit itemized invoice to the Accounts Payable Office,
1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
- No changes without authorization from the Purchasing Department.
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- Receiving hours: 8:00 a.m. - 4:00 p.m., Monday - Friday.
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- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

SUB TOTAL	\$10,185,000.00
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$10,185,000.00

AUTHORIZED SIGNATURE

David J. West
 David J. West



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # R19007377

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		
				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	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) - 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	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
11	23	ea		-INTERIOR DOORS- Timely Frame/Legacy Door 3/0 - 7/0	1,000.00	23,000.00
12	65	ea		-EXTERIOR DOORS- HM Frame & HM Door	1,500.00	97,500.00

Special Instructions to Vendor:

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- Submit itemized invoice to the Accounts Payable Office,
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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # R19007377

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	84,000.00
				-FLOORING-		
23	2167	s.f.		Ceramic Tile (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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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

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

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

Req # R19007377

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	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

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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # R19007377

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

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AUTHORIZED SIGNATURE

David J. West

VENDOR



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

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # R19007377

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

REVISED

DATE 1/22/19 - A. Spain
 changed budget

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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8. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE

SUB TOTAL	\$10,185,000.00
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$10,185,000.00

AUTHORIZED SIGNATURE


 David J. West

VENDOR

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@bcasd.com*



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

PO# P19006317

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910 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	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	4,108,600.00
				-INTERIOR WALL-		
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	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	\$5,185,000.00

AUTHORIZED SIGNATURE

 David J. West



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

PO# P19006317

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

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	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 Tile (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	\$5,185,000.00

AUTHORIZED SIGNATURE

David J. West

PURCHASING DEPT



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

PO# P19006317

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

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

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

For: Building Operations
 MLK 19100.02-10

Vendor # 306910

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	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

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

AUTHORIZED SIGNATURE

David J. West

PURCHASING DEPT



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

PO# P19006317

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

S H I P T O	Bakersfield City School District Building Operations 1501 Feliz Dr Bakersfield, CA 93307
	For: Building Operations MLK 19100.02-10

Vendor # 306910

Terms: NET 30 DAYS

Due Date: 10/11/2018

Buyer: Amy Spain

FOB: N/A

Req # R19007377

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

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

AUTHORIZED SIGNATURE

David J. West

PURCHASING DEPT



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

PO# P19006317

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

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

Vendor # 306910

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	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	-5,000,000.00	-5,000,000.00

REVISED

DATE 5/2/19 - A. Spain
 reduced total

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

SUB TOTAL	\$5,185,000.00
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$5,185,000.00

AUTHORIZED SIGNATURE

David West

David J. West

PURCHASING DEPT

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 not 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