

NOTICE OF AWARD

**To: McGrath Rent Corporation
dba Mobile Modular, Inc.
5700 Las Positas Road
Livermore, CA 94550**

**Project Description: Bid 1298 – Modular Classroom Buildings and Modular Toilet Room
Buildings at Various Sites**

The Franklin McKinley School District (hereinafter "District") has considered the bid submitted by you for the above described work in response to its Notice Calling For Bids, dated December 18, 2007.

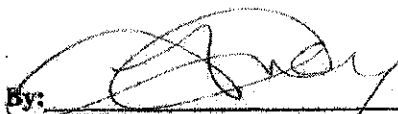
You are hereby notified that your bid was accepted by the Board of Education on January 22, 2008 for acceptance of items in the amount of Forty-Two Thousand, Nine Hundred, Twenty and 80/100 Dollars, (\$ 42,920.80).

You are required by the Information for Bidders to execute the Agreement/Contract and furnish the required Contractor's Performance Bond, Payment Bond and certificates of insurance prior to the issuance of the Notice to Proceed. Please remember Time is of the Essence for this project.

If you fail to execute said Agreement/Contract and to furnish said bonds within ten (10) days from the date of receipt of this Notice, the District will be entitled to consider all your rights arising out of the District's acceptance of your bid as abandoned and as a forfeiture of your Bid Bond. The District will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the District.


Dated this 23rd day of January, 2008.

By: 

Timothy W. McClary
Deputy Superintendent, Business Services

Receipt of this above Notice of Award is hereby acknowledged by:

Dennis Kalures, this is the 5th day of
February, 2008.

By: 

Title CEO & PRESIDENT



5700 Las Positas Road, Livermore, CA 94550

P.S. "Our People Are Great...
Your Satisfaction is Our Job!"

Corporate Office 510-606-9200 • FAX 510-453-3200

January 6, 2008

Mr. Victor Sandoval
Franklin McKinley School District
645 Wool Creek Drive
San Jose, CA 95112

RE: Franklin-McKinley SD Bid- Modular Classroom and Restroom Buildings 2008

Dear Mr. Sandoval:

Thank you for the opportunity to provide the attached proposal on your request for bid. This letter is heretofore made part of our bid proposal.

McGrath RentCorp is providing pricing for both the 24x40 DSA classrooms currently on lease by the Franklin-McKinley School District, as well as for future lease and purchases of DSA and DOH buildings. The pricing for the classrooms currently on lease is listed under Bid Group 'A'.

We have also included per the district's request a Subcontractor's Designation Form, a Non-Collusion Affidavit and a Bid Bond for the amount of 10% of the total in Bid Group 'A'. In addition, we understand that the final approved bid package will be available to all public school entities based on the piggyback nature of this proposal.

Since this bid will allow for other public entities to use this contract, we have included a provision, in the form of an "Adjustment Charge", to cover different distances and quantities. The Adjustment Charge list is to be priced on a per module basis.

Adjustment Charge:

Adjustment 1- No Adjustment	Adjustment 6- \$5,000
Adjustment 2- \$1,000	Adjustment 7- \$6,000
Adjustment 3- \$2,000	Adjustment 8- \$7,000
Adjustment 4- \$3,000	Adjustment 9- \$8,000
Adjustment 5- \$4,000	Adjustment 10-\$9,000

All of the Franklin-McKinley School District would be considered under Adjustment 1.

Thank you, again, for the opportunity to respond to your request for bid.

Sincerely,
McGrath RentCorp dba Mobile Modular, dba Enviroplex, Inc.


Dana Hanson
Education Sales Specialist/Project Manager

Enclosures

5. ACTION ITEMS

- 5.01 Monthly Personnel Report
Vice President Thai moved to approve and was seconded by Member DeRollo.
The Board unanimously approved.
- 5.02 Approval of Board Minutes from January 8, 2008
Member DeRollo moved to approve and was seconded by Member Lindner.
The Board unanimously approved.
- 5.03 Recommendation for Expulsion ID# 13023154
Member DeRollo moved to expel and was seconded by Member Thai.
The Board unanimously approved.
- 5.04 Board Policy Updates – First Reading
Member DeRollo moved to approve and was seconded by Member Thai.
The Board unanimously approved.
- 5.05 Approval of Out of State Travel – Atlanta, GA and Denver, CO
Member Lindner moved to approve and was seconded by Member Nguyen.
The Board unanimously approved.

6. CONSENT ITEMS

- Member DeRollo moved to approve and was seconded by Member Lindner.
The Board unanimously approved.
- 6.01 Monthly Financial Report for Period Ending December 31, 2007
- 6.02 Quarterly Report on Williams Uniform Complaints for Quarter Ending
December 2007
- 6.03 Monthly Warrant Report for the Month of December 2007
- 6.04 Award of Bid 1299 – Refrigeration Replacement at Franklin-McKinley School
District
- 6.05 Award of Bid 1298 – Modular Classroom Buildings and Modular Toilet Room
Buildings at Various Sites
- 6.06 Authorization to Use Piggyback Contract
- 6.07 California Department of Education 2007-2008 Consolidated Application for
Funding Categorical Aid Programs (ConApp), Part II

7. INFORMATION ITEMS

- 7.01 Governor's Budget Presentation
Mr. Tim McClary, Deputy Superintendent of Business Services, presented the Governor's proposal, discussion ensued.

8. COMMUNICATIONS FROM SUPERINTENDENT

- 8.01 San Jose State University Latino Conference
Superintendent Porter presented John Lindner with a plaque for serving as Board President and announced the Latino Conference on February 9, 2008.

9. COMMUNICATIONS FROM BOARD OF EDUCATION

- 9.01 Agenda Item Requests
Member Nguyen requested an update on the Meadows expansion.
- 9.02 Board Member Activities
Member Lindner announced Joe Coto's open house on January 31st and encouraged the Board to attend.
Member Nguyen attended the Western Division gang training.
Vice President Thai attended the State of the City Address.
Member DeRollo attended the State of the City Address.
President Sanchez attended the Western Division gang training and the ACSA Student Services Conference.

10. FUTURE BUSINESS

- 10.01 Expulsion Tracking Report (February 26, 2008)
- 10.02 Electronic Board Room (April 22, 2008)
- 10.03 Review of Partnerships (Catholic Charities; San Jose Education Foundation; First Five; City of San Jose: Parks and Recreation; San Jose State University; School Health Clinics of Santa Clara County) (May 27, 2008)
- 10.04 Update on Voices Charter (June 10, 2008)
- 10.05 Summary of Student/Family Intervention Programs (Spring 2008)

11. FUTURE MEETING DATES

11.01 February 26, 2008 – District Service Center – 7:00 p.m.

11.02 March 11, 2008 – Stonegate School – 6:30 p.m.

11.03 April 8, 2008 – Hellyer School – 6:30 p.m.

11.04 April 22, 2008 – District Service Center – 7:00 p.m.

12. CLOSED SESSION (if necessary)

13. ADJOURNMENT

Member DeRollo moved to approve and was seconded by Member Lindner. The Board unanimously approved. The meeting adjourned at 8:48 p.m.

DOCUMENT 00400
BID FORM

To be submitted as part of Envelope "A" by the time and date specified in Document 00200 (Instructions to Bidders), paragraph 1.

TO THE HONORABLE BOARD OF DIRECTORS OF THE FRANKLIN-MCKINELY SCHOOL DISTRICT

THIS BID IS SUBMITTED BY:

Mc GRATH RENT Corporation
(Firm/Company Name)

Re: MODULAR CLASSROOMS BUILDINGS AND MODULAR TOILET ROOM BUILDINGS AT VARIOUS SITES

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the Franklin-McKinley School District ("District") in the form included in the Contract Documents, Document 00520 (Agreement), to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Sum and within the Contract Time indicated in this Bid and in accordance with all other terms and conditions of the Contract Documents.
2. Bidder accepts all of the terms and conditions of the Contract Documents, Document 00100 (Advertisement for Bids), and Document 00200 (Instructions to Bidders), including, without limitation, those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 90 Days after the day of Bid opening.
3. In submitting this Bid, Bidder represents:
 - (a) Bidder has examined all of the Contract Documents and the following Addenda (receipt of all of which is hereby acknowledged).

Addendum No.	Addendum Date	Signature of Bidder
1	12/28/07	

- (b) Bidder has visited the Site and performed all tasks, research, investigation, reviews, examinations, and analysis and given notices, regarding the Project and the Site, as set forth in Document 00520 (Agreement), Article 5.
- (c) Bidder has received and examined copies of the following technical specifications on District-provided, Contractor-installed equipment. (N/A)
- (d) Bidder has given District prompt written notice of all conflicts, errors, ambiguities, or discrepancies that it has discovered in or among the Contract Documents and as-built drawings and actual conditions and the written resolution thereof through Addenda issued by District is acceptable to Contractor.

4. Based on the foregoing, Bidder proposes and agrees to fully perform the Work within the time stated and in strict accordance with the Contract Documents for the following sums of money listed in the following Schedule of Bid Prices:



December 28, 2007

Ave Architects, Inc.
2155 South Bascom Ave., Ste. 200
Campbell, CA 95008

Subject: Modular Classroom Buildings and Modular Toilet Room Buildings at Various Sites
Franklin-McKinley School District
Project No. 02765

ADDENDUM NO. 1

CHANGES AND/OR CLARIFICATION'S OF THE DRAWINGS AND SPECIFICATIONS AS FOLLOWS:

GENERAL

- ITEM NO. 1.1:** Document 200, Instruction to Bidders, Envelope B:
Envelope B will be required to be completed and turned into the District no more than 15 days after the Bid Opening.
- ITEM NO. 1.2:** Document 200, Instruction to Bidders, Apparent Low Bidder:
Clarification: The Apparent Low Bidder will be based on the total dollar amount listed for Bid Group A only.
- ITEM NO. 1.3:** Document 411, Bond Accompanying Bid:
Clarification: The 10 percent of the aggregate amount will be based on Bid Group A, only.
- ITEM NO. 1.4:** DVBE Requirements:
DVBE shall be required based on Bid Group A only.


Mark Finley,
Ave Architects, Inc.

Attachments: None

Bid Group B

	Building Options	24x40 New DSA Classroom	36x40 New DSA Classroom	48x40 New DSA Classroom	12x40 New DSA Classroom	12x40 New Center DSA
		A	B	C	D	E
	PURCHASE					
1	Building Base Price	\$ 46,144	\$ 61,145	\$ 81,506	\$ 25,103	\$ 16,120
2	Installation (Wood)	\$ 3,100	\$ 4,875	\$ 6,010	\$ 1,750	\$ 1,750
3	Installation (Concrete)	\$ 25,563	\$ 37,344	\$ 49,125	\$ 15,081	\$ 15,081
	LEASE RENTAL					
4	One Year lease/ Annual Payment	\$ 8,100	\$ 14,400	\$ 19,560	\$ 6,024	\$ 3,864
5	Two Year lease/ Annual Payment	\$ 7,920	\$ 13,500	\$ 18,768	\$ 5,772	\$ 3,708
6	Three Year lease/ Annual Payment	\$ 7,920	\$ 13,500	\$ 18,768	\$ 5,772	\$ 3,708
7	Five Year lease/ Annual Payment	\$ 7,740	\$ 12,324	\$ 17,988	\$ 5,532	\$ 3,552
8	Delivery	\$ 1,750	\$ 2,625	\$ 3,500	\$ 1,750	\$ 875
9	Return Delivery	\$ 1,750	\$ 2,625	\$ 3,500	\$ 1,750	\$ 875
10	Block and Level	N/A	N/A	N/A	N/A	N/A
11	Dismantle	\$ 2,062	\$ 2,875	\$ 3,875	\$ 1,125	\$ 1,125
	BUILDING ADDITIVE ALTERNATES					
12	80 MPH Exposure 'C'	INC	INC	INC	INC	INC
13	90 MPH Exposure 'C'	\$ 2,000	\$ 2,500	\$ 3,000	\$ 1,500	\$ 750
14	50 lb Foundation/Floor system (w)	INC	INC	INC	INC	INC
15	50 lb Foundation/Floor system (c)	INC	INC	INC	INC	INC
16	70 lb Foundation/Floor system (w)	\$ 1,000	\$ 1,500	\$ 2,000	\$ 1,000	\$ 1,000
17	70 lb Foundation/Floor system (c)	\$ 1,000	\$ 1,500	\$ 2,000	\$ 1,000	\$ 1,000
18	100 lb Foundation/Floor system (w)	\$ 2,350	\$ 2,850	\$ 3,425	\$ 1,750	\$ 1,480

	Building Options	24x40 New DSA Classroom	36x40 New DSA Classroom	48x40 New DSA Classroom	12x40 New DSA Classroom	12x40 New Center DSA
		A	B	C	D	E
19	100 lb Foundation/Floor System (C)	\$ 1,950	\$ 2,450	\$ 3,125	\$ 1,425	\$ 1,000
20	125 lb Foundation/Floor System (W)	\$ 2,500	\$ 3,100	\$ 3,725	\$ 2,000	\$ 1,500
21	125 lb Foundation/Floor System (C)	\$ 2,100	\$ 2,720	\$ 3,375	\$ 1,650	\$ 1,125
22	Concrete Flooring	\$15.00/sf	\$15.00/sf	\$15.00/sf	\$15.00/sf	\$15.00/sf
	Building Options	30x32 New DSA Classroom	10x32 New Center DSA	24x60 New Open DSA Classroom	12x60 New DSACenter Classroom	24x60 New DSA Double Classroom
		F	G	H	I	J
	PURCHASE					
1	Building Base Price	\$ 50,740	\$ 12,528	\$ 72,750	\$ 29,375	\$ 74,775
2	Installation (Wood)	\$ 4,250	\$ 1,500	\$ 5,250	\$ 2,500	\$ 5,250
3	Installation (Concrete)	\$ 29,500	\$ 12,625	\$ 33,680	\$ 17,900	\$ 33,680
	LEASE RENTAL					
4	One Year lease/ Annual Payment	\$ 10,716	\$ 2,640	\$ 15,360	\$ 6,204	\$ 15,792
5	Two Year lease/ Annual Payment	\$ 10,224	\$ 2,520	\$ 14,664	\$ 5,928	\$ 15,072
6	Three Year lease/ Annual Payment	\$ 10,224	\$ 2,520	\$ 14,664	\$ 5,928	\$ 15,072
7	Five Year lease/ Annual Payment	\$ 9,732	\$ 2,412	\$ 13,968	\$ 5,640	\$ 14,352
8	Delivery	\$ 2,625	\$ 875	\$ 2,625	\$ 1,375	\$ 2,625
9	Return Delivery	\$ 2,625	\$ 875	\$ 2,625	\$ 1,375	\$ 2,625
10	Block and Level	N/A	N/A	N/A	N/A	N/A
11	Dismantle	\$ 3,625	\$ 1,187	\$ 4,500	\$ 2,250	\$ 4,500
	BUILDING ADDITIVE ALTERNATES					
12	80 MPH Exposure 'C'	INC	INC	INC	INC	INC

	Building Options	30x32 New DSA Classroom	10x32 New Center DSA	24x60 New DSA Open Classroom	12x60 New DSA Center Classroom	24x60 New DSA Double Classroom
		F	G	H	I	J
13	90 MPH Exposure 'C'	\$ 2,000	\$ 950	\$ 3,000	\$ 1,750	\$ 3,000
14	50 lb Foundation/Floor System (W)	INC	INC	INC	INC	INC
15	50 lb Foundation/Floor System (C)	INC	INC	INC	INC	INC
16	70 lb Foundation/Floor System (W)	\$ 1,500	\$ 1,000	\$ 2,000	\$ 1,500	\$ 2,000
17	70 lb Foundation/Floor System (C)	\$ 1,500	\$ 1,000	\$ 2,000	\$ 1,500	\$ 2,000
18	100 lb Foundation/Floor System (W)	\$ 2,500	\$ 1,950	\$ 2,850	\$ 2,250	\$ 2,850
19	100 lb Foundation/Floor System (C)	\$ 2,100	\$ 1,500	\$ 2,400	\$ 1,850	\$ 2,400
20	125 lb Foundation/Floor System (W)	\$ 2,750	\$ 2,150	\$ 3,150	\$ 2,550	\$ 3,150
21	125 lb Foundation/Floor System (C)	\$ 2,425	\$ 1,750	\$ 2,850	\$ 1,550	\$ 2,850
22	Concrete Flooring	\$15.00/sf	\$15.00/sf	\$15.00/sf	\$15.00/sf	\$15.00/sf
	Building Options	12x40 New DSA Boy/Girl Restroom	12x40 New DSA Boy/Girl/Staff Restroom	12x40 New DSA B/G/S/S Restroom	12x40 New DSA B/G/S/J Restroom	
		K	L	M	N	
	PURCHASE					
1	Building Base Price	\$ 65,012	\$ 70,601	\$ 73,982	\$ 72,916	
2	Installation (Wood)	\$ 1,750	\$ 3,187	\$ 3,360	\$ 3,360	
3	Installation (Concrete)	\$ 15,031	\$ 15,031	\$ 15,031	\$ 15,031	
	LEASE RENTAL					
4	One Year lease/ Annual Payment	\$ 15,600	\$ 16,944	\$ 17,760	\$ 17,496	
5	Two Year lease/ Annual Payment	\$ 14,976	\$ 16,272	\$ 17,040	\$ 16,800	

	Building Options	12x40 New DSA Boy/Girl Restroom	12x40 New DSA Boy/Girl/Staff Restroom	12x40 New DSA B/G/S/S Restroom	12x40 New DSA B/G/S/J Restroom
		K	L	M	N
6	Three Year lease/ Annual Payment	\$ 14,976	\$ 16,272	\$ 17,040	\$ 16,800
7	Five Year lease/ Annual Payment	\$ 14,352	\$ 15,588	\$ 16,332	\$ 16,104
8	Delivery	\$ 1,750	\$ 1,750	\$ 1,750	\$ 1,750
9	Return Delivery	\$ 1,750	\$ 1,750	\$ 1,750	\$ 1,750
10	Block and Level	N/A	N/A	N/A	N/A
11	Dismantle	\$ 1,325	\$ 2,250	\$ 2,575	\$ 2,575
	Building Additive Alternates				
12	80 MPH Exposure 'C'	INC	INC	INC	INC
13	90 MPH Exposure 'C'	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
14	50lb Foundation/Floor System (W)	INC	INC	INC	INC
15	50 lb Foundation/Floor System (C)	INC	INC	INC	INC
16	70 lb Foundation/Floor System (W)	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
17	70 lb Foundation/Floor System (C)	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
18	100 lb Foundation/Floor System (W)	\$ 1,750	\$ 1,750	\$ 1,750	\$ 1,750
19	100lb Foundation/Floor System (C)	\$ 1,425	\$ 1,425	\$ 1,425	\$ 1,425
20	125 lb Foundation/Floor System (W)	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
21	125 lb Foundation/Floor System (C)	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
22	Concrete Flooring	\$15.00/sf	\$15.00/sf	\$15.00/sf	\$15.00/sf

Bid Form

00400-7

BID GROUP C

	Building Options	24x40 Used DSA Classroom	36x40 Used DSA Classroom	48x40 Used DSA Classroom	12x40 Used DSA Classroom	12x40 Used Center DSA
		A	B	C	D	E
	PURCHASE					
1	Building Base Price	\$ 39,222	\$ 51,973	\$ 69,280	\$ 21,337	\$ 13,702
2	Installation (Wood)	\$ 3,100	\$ 4,875	\$ 6,000	\$ 1,750	\$ 1,750
3	Installation (Concrete)	\$ 25,563	\$ 37,344	\$ 49,125	\$ 15,031	\$ 15,031
	LEASE RENTAL					
4	One Year lease/ Annual Payment	\$ 6,900	\$ 11,460	\$ 14,916	\$ 5,460	\$ 3,864
5	Two Year lease/ Annual Payment	\$ 6,720	\$ 11,172	\$ 14,496	\$ 5,124	\$ 3,684
6	Three Year lease/ Annual Payment	\$ 6,720	\$ 11,172	\$ 14,496	\$ 5,124	\$ 3,684
7	Five Year lease/ Annual Payment	\$ 6,540	\$ 10,860	\$ 14,088	\$ 4,860	\$ 3,576
8	Delivery	\$ 1,750	\$ 2,625	\$ 3,500	\$ 1,750	\$ 875
9	Return Delivery	\$ 1,750	\$ 2,625	\$ 3,500	\$ 1,750	\$ 875
10	Block and Level	N/A	N/A	N/A	N/A	N/A
11	Dismantle	\$ 2,062	\$ 2,875	\$ 2,875	\$ 1,125	\$ 1,125
	BUILDING ADDITIVE ALTERNATES					
12	80 MPH Exposure 'C'	\$ 1,000	N/A	N/A	N/A	N/A
13	90 MPH Exposure 'C'	\$ 2,000	N/A	N/A	N/A	N/A
14	50 lb Foundation/Floor system (W)	INC	INC	INC	INC	INC
15	50 lb Foundation/Floor system (C)	INC	INC	INC	INC	INC
16	70 lb Foundation/Floor system (W)	N/A	N/A	N/A	N/A	N/A
17	70 lb Foundation/Floor system (C)	N/A	N/A	N/A	N/A	N/A

	Building Options	24x40 Used DSA Classroom	36x40 Used DSA Classroom	48x40 Used DSA Classroom	12x40 Used DSA Classroom	12x40 Used Center DSA
		A	B	C	D	E
19	100 lb Foundation/Floor System (C)	N/A	N/A	N/A	N/A	N/A
20	125 lb Foundation/Floor System (W)	N/A	N/A	N/A	N/A	N/A
21	125 lb Foundation/Floor System (C)	N/A	N/A	N/A	N/A	N/A
22	Concrete Flooring	N/A	N/A	N/A	N/A	N/A
	Building Options	30x32 Used DSA Classroom	10x32 Used Used Center DSA	24x60 Used Open DSA Classroom	12x60 Used Center DSA	24x60 Used DSA Double Classroom
		F	G	H	I	J
PURCHASE						
1	Building Base Price	\$ 43,130	\$ 11,275	\$ 61,837	\$ 24,969	\$ 63,559
2	Installation (Wood)	\$ 4,250	\$ 1,500	\$ 5,250	\$ 2,500	\$ 5,250
3	Installation (Concrete)	\$ 29,500	\$ 12,625	\$ 33,680	\$ 17,900	\$ 33,680
LEASE RENTAL						
4	One Year lease/ Annual Payment	\$ 10,344	\$ 2,640	\$ 11,940	\$ 5,400	\$ 12,240
5	Two Year lease/ Annual Payment	\$ 9,828	\$ 2,520	\$ 11,496	\$ 5,088	\$ 11,820
6	Three Year lease/ Annual Payment	\$ 9,828	\$ 2,520	\$ 11,496	\$ 5,088	\$ 11,820
7	Five Year lease/ Annual Payment	\$ 9,312	\$ 2,412	\$ 11,124	\$ 4,788	\$ 11,436
8	Delivery	\$ 2,625	\$ 875	\$ 2,625	\$ 1,375	\$ 2,625
9	Return Delivery	\$ 2,625	\$ 875	\$ 2,625	\$ 1,375	\$ 2,625
10	Block and Level	N/A	N/A	N/A	N/A	N/A
11	Dismantle	\$ 3,625	\$ 1,187	\$ 4,500	\$ 2,250	\$ 4,500
BUILDING ADDITIVE ALTERNATES						

	Building Options	30x32 Used DSA Classroom	10x32 Used Center DSA	24x60 Used Open DSA Classroom	12x60 Used Center DSA	24x60 Used DSA Double Classroom
		F	G	H	I	J
12	80 MPH Exposure 'C'	N/A	N/A	N/A	N/A	N/A
13	90 MPH Exposure 'C'	N/A	N/A	N/A	N/A	N/A
14	50 lb Foundation/Floor System (W)	INC	INC	INC	INC	INC
15	50 lb Foundation/Floor System (C)	INC	INC	INC	INC	INC
16	70 lb Foundation/Floor System (W)	N/A	N/A	N/A	N/A	N/A
17	70 lb Foundation/Floor System (C)	N/A	N/A	N/A	N/A	N/A
18	100 lb Foundation/Floor System (W)	N/A	N/A	N/A	N/A	N/A
19	100 lb Foundation/Floor System (C)	N/A	N/A	N/A	N/A	N/A
20	125 lb Foundation/Floor System (W)	N/A	N/A	N/A	N/A	N/A
21	125 lb Foundation/Floor System (C)	N/A	N/A	N/A	N/A	N/A
22	Concrete Flooring	N/A	N/A	N/A	N/A	N/A
	Building Options	12x40 Used DSA Boy/Girl Restroom	12x40 Used DSA Boy/Girl/Staff Restroom	12x40 Used DSA B/G/S/S Restroom	12x40 Used DSA B/G/S/J Restroom	24x63 Used Open DOH Classroom
		K	L	M	N	T
	PURCHASE					
1	Building Base Price	\$ 55,260	\$ 60,011	\$ 62,884	\$ 61,979	\$ 41,468
2	Installation (Wood)	\$ 1,750	\$ 3,187	\$ 3,360	\$ 3,360	N/A
3	Installation (Concrete)	\$ 15,031	\$ 15,031	\$ 15,031	\$ 15,031	\$ 33,680
	LEASE RENTAL					
4	One Year lease/ Annual Payment	\$ 12,600	\$ 13,600	\$ 14,340	\$ 14,124	\$ 9,588
5	Two Year lease/ Annual Payment	\$ 12,264	\$ 13,320	\$ 13,956	\$ 13,764	\$ 9,204

	Building Options	12x40 Used DSA Boy/Girl Restroom	12x40 Used Boy/Girl/Staff Restroom	12x40 Used DSA B/G/S/S Restroom	12x40 Used DSA B/G/S/J Restroom	24x63 Used Open DOH Classroom
		K	L	M	N	T
6	Three Year lease/ Annual Payment	\$ 12,264	\$ 13,320	\$ 13,956	\$ 13,764	\$ 9,204
7	Five Year lease/ Annual Payment	\$ 11,940	\$ 12,960	\$ 13,572	\$ 13,300	\$ 8,952
8	Delivery	\$ 1,750	\$ 1,750	\$ 1,750	\$ 1,750	\$ 875
9	Return Delivery	\$ 1,750	\$ 1,750	\$ 1,750	\$ 1,750	\$ 875
10	Block and Level	N/A	N/A	N/A	N/A	\$ 2,438
11	Dismantle	\$ 1,325	\$ 1,500	\$ 1,750	\$ 1,750	\$ 1,844
	Building Additive Alternates					
12	80 MPH Exposure 'C'	N/A	N/A	N/A	N/A	N/A
13	90 MPH Exposure 'C'	N/A	N/A	N/A	N/A	N/A
14	50lb Foundation/Floor System (W)	INC	INC	INC	INC	INC
15	50 lb Foundation/Floor System (C)	INC	INC	INC	INC	INC
16	70 lb Foundation/Floor System (W)	N/A	N/A	N/A	N/A	N/A
17	70 lb Foundation/Floor System (C)	N/A	N/A	N/A	N/A	N/A
18	100 lb Foundation/Floor System (W)	N/A	N/A	N/A	N/A	N/A
19	100lb Foundation/Floor System (C)	N/A	N/A	N/A	N/A	N/A
20	125 lb Foundation/Floor System (W)	N/A	N/A	N/A	N/A	N/A
21	125 lb Foundation/Floor System (C)	N/A	N/A	N/A	N/A	N/A
22	Concrete Flooring	N/A	N/A	N/A	N/A	N/A

	Building Options	24x63 Used DOH Double Classroom	24x43 Used Open DOH	12x63 Used DOH Center	12x43 Used DOH Restroom	
		U	V	W	X	
	PURCHASE					
1	Building Base Price	\$ 44,510	\$ 32,922	\$ 13,900	\$ 34,310	
2	Installation (Wood)	N/A	N/A	N/A	N/A	
3	Installation (Concrete)	\$ 33,680	\$ 27,450	\$ 17,900	\$ 14,750	
	LEASE RENTAL					
4	One Year lease/ Annual Payment	\$ 10,140	\$ 7,512	\$ 3,189	\$ 17,100	
5	Two Year lease/ Annual Payment	\$ 9,876	\$ 7,308	\$ 3,084	\$ 16,440	
6	Three Year lease/ Annual Payment	\$ 9,876	\$ 7,308	\$ 3,084	\$ 16,440	
7	Five Year lease/ Annual Payment	\$ 9,612	\$ 7,116	\$ 3,000	\$ 15,540	
8	Delivery	\$ 875	\$ 875	\$ 438	\$ 445	
9	Return Delivery	\$ 875	\$ 875	\$ 438	\$ 445	
10	Block and Level	\$ 2,438	\$ 2,250	\$ 1,625	\$ 325	
11	Dismantle	\$ 1,844	\$ 1,750	\$ 1,062	\$ 230	
	BUILDING ADDITIVE ALTERNATES					
12	80 MPH Exposure 'C'	N/A	N/A	N/A	N/A	
13	90 MPH Exposure 'C'	N/A	N/A	N/A	N/A	
14	50 lb Foundation/Floor system (W)	INC	INC	INC	INC	
15	50 lb Foundation/Floor system (C)	INC	INC	INC	INC	
16	70 lb Foundation/Floor system (W)	N/A	N/A	N/A	N/A	
17	70 lb Foundation/Floor system (C)	N/A	N/A	N/A	N/A	
18	100 lb Foundation/Floor system (W)	N/A	N/A	N/A	N/A	

	Building Options	24x63 Used Double Classroom DOH	24x43 Used Open Classroom DOH	12x63 USD Center DOH	12x43 Used Restroom DOH	
		U	V	W	X	
19	100 lb Foundation/Floor System (C)	N/A	N/A	N/A	N/A	
20	125 lb Foundation/Floor System (W)	N/A	N/A	N/A	N/A	
21	125 lb Foundation/Floor System (C)	N/A	N/A	N/A	N/A	
22	Concrete Flooring	N/A	N/A	N/A	N/A	
			BID GROUP D			
	Building Options	48x40 Two Story Building Section	12x40 Two Story Module Section	Platform Stair Module	Balcony Module	DSA Approved Elevator and Machine Room
		DD	EE	FF	GG	HH
	PURCHASE					
1	Building Base Price	\$ 252,147	\$ 48,521	\$ 26,368	\$ 18,096	\$ 197,007
2	Installation (Wood)	N/A	N/A	N/A	N/A	N/A
3	Installation (Concrete)	\$ 76,934	\$ 20,592	\$ 13,943	\$ 4,290	\$ 22,490
	LEASE RENTAL					
4	One Year lease/ Annual Payment	N/A	N/A	N/A	N/A	N/A
5	Two Year lease/ Annual Payment	N/A	N/A	N/A	N/A	N/A
6	Three Year lease/ Annual Payment	N/A	N/A	N/A	N/A	N/A
7	Five Year lease/ Annual Payment	N/A	N/A	N/A	N/A	N/A

	Building Options	48x40 Two Story Building Section	12x40 Two Story Module Section	Platform Stair Module	Balcony Module	DSA Approved Elevator and Machine Room
		DD	EE	FF	GG	HH
8	Delivery	\$ 7,010	\$ 1,750	\$ 6,250	\$ 6,250	\$ 6,250
9	Return Delivery	N/A	N/A	N/A	N/A	N/A
10	Block and Level	N/A	N/A	N/A	N/A	N/A
11	Dismantle	N/A	N/A	N/A	N/A	N/A
	Building Additive Alternates					
12	80 MPH Exposure 'C'	INC	INC	INC	INC	INC
13	90 MPH Exposure 'C'	N/A	N/A	N/A	N/A	N/A
14	50lb Foundation/Floor System (W)	N/A	N/A	N/A	N/A	N/A
15	50 lb Foundation/Floor System (C)	INC	INC	INC	INC	INC
16	70 lb Foundation/Floor System (W)	N/A	N/A	N/A	N/A	N/A
17	70 lb Foundation/Floor System (C)	INC	INC	INC	INC	INC
18	100 lb Foundation/Floor System (W)	N/A	N/A	N/A	N/A	N/A
19	100lb Foundation/Floor System (C)	\$ 3,715	\$ 1,889	\$ 1,889	\$ 1,889	N/A
20	125 lb Foundation/Floor System (W)	N/A	N/A	N/A	N/A	N/A
21	125 lb Foundation/Floor System (C)	\$ 3,715	\$ 1,889	\$ 1,889	\$ 1,889	N/A
22	Concrete Flooring	\$15.00/sf.	\$15.00/sf.	\$15.00/sf.	\$15.00/sf.	\$15.00/sf.

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
	Foundation				
100	Access Well - 18" x 24" Concrete with 1" ADA Galvanized Metal Grate	Each	\$ 260.24	\$ 138.37	\$ 2,882.00
101	Concrete Foundation - Modifications To Standard Foundation	Cubic Yard (CU)	\$ 101.59	\$ 54.01	\$ 1,125.00
102	Sheet Metal 12" Flashing 22 gauge	Linear Foot (LF)	\$ 0.36	\$ 0.19	\$ 3.98
103	Flatwork -4" Thick Reinforced Concrete (200 Square Foot Minimum)	Square Foot (SF)	\$ 5.08	\$ 2.70	\$ 56.25
104	Concrete 12" Wide Mow Band Around Building	LF	\$ 4.06	\$ 2.16	\$ 45.00
105	Polyvent - 4' w/grate Quazite or Equal, Supply and Install	Each	\$ 111.62	\$ 59.35	\$ 1,236.13
106	Polyvent - 6' w/grate Quazite or Equal, Supply and Install	Each	\$ 154.46	\$ 82.13	\$ 1,710.50
107	Rodent Barrier - 2" Thick Slurry (1000 PSI)	SF	\$ 0.56	\$ 0.30	\$ 6.26

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
108	Underfloor Vent Openings 8" Wide (Max) w/grate, Poured in Place	LF	\$ 169.31	\$ 90.02	\$ 1,875.00
109	Wood Foundation - 6 each Levels of 2" Pressure Treated	Module	\$ 44.14	\$ 23.47	\$ 488.77
110	Additional layer of foundation material 50#	Module	\$ 7.36	\$ 3.91	\$ 81.47
111	Additional layer of foundation material 100#	Module	\$ 22.07	\$ 11.73	\$ 244.41
112	Additional layer of foundation material 125#	Module	\$ 22.07	\$ 11.73	\$ 244.41
113	Additional layer of foundation material 150#	Module	\$ 146.74	\$ 78.02	\$ 1,625.00
114	Add taller skirting (T1-11)	SF	\$ 0.27	\$ 0.14	\$ 2.95
115	Add taller skirting MDO	SF	\$ 0.27	\$ 0.14	\$ 2.98
	Roof				

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
116	4:12 Pitched Roof Framing	add per Module	\$ 494.87	\$ 263.12	\$ 5,480.34
117	4:12 Pitched Roof Framing Deduct (Need to add shed roof or bi-pitched if deduct is applied)	SF	N/A	N/A	N/A
118	Aluminum Gutters 24 Gauge Metal with Kynar Finish (Seamless) Supply and Install	LF	\$ 10.05	\$ 5.34	\$ 111.25
119	Bi-Pitched Roof Framing Add Supply and Install	Module	\$ 381.97	\$ 203.09	\$ 4,230.00
120	Downspouts Upgrade to 3" Diameter Steel Pipe .144 inch wall thickness Minimum	Each	\$ 17.51	\$ 9.31	\$ 193.93
121	Draft Stop - 3/8" plywood Supply and Install	SF	\$ 0.09	\$ 0.05	\$ 1.05
122	Duralast .50 mil Roofing Supply and Install	SF	\$ 5.53	\$ 2.94	\$ 61.25
123	Extend Rear Overhang to 5'	Module	\$ 28.09	\$ 14.94	\$ 311.08
124	R-30 Attic Insulation in Lieu of R-19	SF	\$ 0.11	\$ 0.06	\$ 1.19
125	Kynar Finished Roof Panel Custom Color Add	LF	\$ 0.98	\$ 0.52	\$ 10.89
126	Kynar Finished Roof Panels Supply and Install	SF	\$ 0.64	\$ 0.34	\$ 7.05

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
127	Mansard Roof Framing 24" x 24" Supply and Install	LF	\$ 7.12	\$ 3.79	\$ 78.90
128	Mansard Roof Framing 36" x 24" Supply and Install	LF	\$ 8.55	\$ 4.55	\$ 94.68
129	Mechanical Equipment Screen Framing (36" Max) Supply and Install	LF	\$ 6.21	\$ 3.30	\$ 68.75
130	Overhangs - 2' Side Wall	per Module	\$ 74.30	\$ 39.51	\$ 822.83
131	Overhangs - 5' Side Wall (with support posts)	LF	\$ 101.02	\$ 53.71	\$ 1,118.75
132	Parapet 24" Framing Supply and Install	LF	\$ 6.65	\$ 3.54	\$ 73.66
133	Parapet 36" Framing Supply and Install	LF	\$ 7.32	\$ 3.89	\$ 81.02
134	Pitched Roof Framing up to 2:12 Supply and Install	SF	\$ 1.10	\$ 0.59	\$ 12.19
135	Roof Decking Upgrade to 3/4 T&G Plywood	SF	\$ 0.03	\$ 0.02	\$ 0.39
136	Roof Pitch Framing - 2.5 - 4:12 Supply and Install	Module	\$ 494.87	\$ 263.12	\$ 5,480.34
137	Scaffolding	Per Day	\$ 22.12	\$ 11.76	\$ 245.00

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
138	Shed Roof Framing Supply and Install	SF	\$ 416.40	\$ 221.40	\$ 4,611.25
139	Shingle Roofing Material 30 year Supply and Install	SF	\$ 0.28	\$ 0.15	\$ 3.13
140	Shingle Roofing Material.30 year Supply and Install	Module	\$ 15.64	\$ 8.31	\$ 173.16
141	Snowload Roof 60lbs. (NIC Foundation Upgrade)	SF	N/A	N/A	N/A
	Site and Delivery				
142	Crane - 100 ton, 8 hr minimum	Hour	\$ 56.44	\$ 30.01	\$ 625.00
143	Debris Bin	Per Day	\$ 56.44	\$ 30.01	\$ 625.00
144	Dismantle of Existing Module (NIC: Utility Disconnects, Furniture Removal and Site Work)	Module	\$ 293.48	\$ 156.04	\$ 3,250.00
145	Earthquake/Wind Tiedowns- Excludes Near Source Factor Upgrade and engineering	Each	\$ 14.11	\$ 7.50	\$ 156.25
146	Field Office Trailer 8 x 20' Includes: Desk and Chair (Use Mileage Chart for Delivery and Return Delivery Charges)	Per Month	\$ 36.68	\$ 19.51	\$ 406.25

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
147	Final Building Clean up	Module	\$ 38.38	\$ 20.41	\$ 425.00
148	Forklift At Job Site, 5 day minimum	Per Day	\$ 68.18	\$ 36.25	\$ 755.00
149	Foundation Engineering	SF	\$ 0.12	\$ 0.06	\$ 1.30
150	Labor Due to Site Conditions	Hour	\$ 12.19	\$ 6.48	\$ 135.00
151	Perimeter Skirting	LF	\$ 1.41	\$ 0.75	\$ 15.63
152	Pilot or Pole Car for Over-Height or Over-Width Loads	Module	\$ 28.22	\$ 15.00	\$ 312.50
153	Side Load or Flip Building	Module	\$ 16.93	\$ 9.00	\$ 187.50
154	Storage	Per Day	\$ 3.39	\$ 1.80	\$ 37.50
155	Temporary Fencing	LF	\$ 0.85	\$ 0.45	\$ 9.38
156	Temporary Power	Per Day	\$ 39.51	\$ 21.01	\$ 437.50
157	Temporary Toilet (One Week Minimum)	Per Week	\$ 26.64	\$ 14.16	\$ 295.00

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
	Walkways				
158	Elevator Standard AC3000 (Infinite Access, Inc PC #03-106772) 2,500 lbs. Car with Painted Door and Standard Interior Laminate Finish, Include Machine Room Supply and Install	Each	\$ 13,274.10	\$ 7,057.84	\$ 147,000.00
159	Elevator Upgrade AC3000 (Infinite Access, Inc PC #03-106772) 3,000 lbs. Car with Stainless Steel Door and Brushed Stainless Interior, Include Machine Room Supply and Install	Each	\$ 14,899.50	\$ 7,922.06	\$ 165,000.00
160	Elevator Additional Cost due to Site Conditions and Location	Hour	\$ 18.06	\$ 9.60	\$ 200.00
161	Engineering for Ramp or Walkway	Hour	\$ 33.86	\$ 18.00	\$ 375.00
162	Equipment Rental Large	Hour	\$ 101.59	\$ 54.01	\$ 1,125.00
163	Equipment Rental Medium	Hour	\$ 56.44	\$ 30.01	\$ 625.00
164	Equipment Rental Small	Hour	\$ 14.11	\$ 7.50	\$ 156.25

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
165	Ramps/Steps Wood Custom - Built	SF	\$ 7.34	\$ 3.90	\$ 81.25
166	Stairs, Ramps, Landings, Handrails, (Metal) Single Story -(Excludes transition from ramp/step to grade)	SF	\$ 6.21	\$ 3.30	\$ 68.75
167	Stairs, Ramps, Landings, Handrails, (Metal) Installation- Single Story (Transition from ramp/step to grade by others)	SF	\$ 2.93	\$ 1.56	\$ 32.50
168	Stairs, Ramps, Landings, Handrails, (Metal) Removal-Single Story (Removal of transition from ramp to grade by others)	SF	\$ 2.93	\$ 1.56	\$ 32.50
169	Walkway or Stairway Overhang Framing Single Story	Module	\$ 14,673.75	\$ 7,802.03	\$ 162,500.00
170	Walkway or Stairway Overhang Framing Two Story	Module	\$ 16,366.88	\$ 8,702.27	\$ 181,250.00
	Walls - Exterior				
171	Brick Veneer Exterior (Thin Brick or equal) Supply and Install	SF	\$ 5.42	\$ 2.88	\$ 60.00
172	Color - Custom Exterior Dunn Edwards or Equal	SF	\$ 0.31	\$ 0.17	\$ 3.44
173	Column - 12" x 12" Decorative Architectural with Stucco Finish	Each	\$ 203.18	\$ 108.03	\$ 2,250.00

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
174	Exterior Trim 1" x 4" Douglas Fir	LF	\$ 0.18	\$ 0.10	\$ 2.02
175	Exterior Wall 2" x 6" with R-19 Insulation	LF	\$ 0.43	\$ 0.23	\$ 4.80
176	Exterior wall Addition 10' Ceiling Height	SF	\$ 0.15	\$ 0.08	\$ 1.65
178	Exterior Wall Addition 9' Ceiling Height	LF	\$ 3.27	\$ 1.74	\$ 36.25
179	Fire Rated Exterior Wall (1 Hour)	LF	\$ 4.06	\$ 2.16	\$ 45.00
180	Fire Rated Exterior Wall (2 Hour)	LF	\$ 4.97	\$ 2.64	\$ 55.00
181	Reveal Screen 2" Wide Galvanized	LF	\$ 9.59	\$ 5.10	\$ 106.25
182	Scaffolding for Stucco or Painting on Two Story Building	LF	\$ 3.39	\$ 1.80	\$ 37.50
183	Stucco 3 Coat Single Story (Add Scaffolding for Two Story)	SF	\$ 3.39	\$ 1.80	\$ 37.50
184	Stuc-O-Flex (Standard Color) Supply and Install	SF	\$ 0.93	\$ 0.50	\$ 10.34
185	T-1 11 Exterior	SF	\$ 0.14	\$ 0.07	\$ 1.50

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
	Exterior Doors and Windows				
186	Door Closer Norton 8501 BFH-AL w/Hold Open or Equal	Each	\$ 18.53	\$ 9.85	\$ 205.21
187	Double Exterior Door CECO SDI-100 18 Gauge Face or Equal	Each	\$ 133.36	\$ 70.91	\$ 1,476.81
188	Double Exterior Store Front Door 6070 Glass Door Clear Anodized Frame and Insulated Tempered Clear Glass as Manufactured by American Steel Components or Equal	Each	\$ 840.54	\$ 446.92	\$ 9,308.32
189	Double French Exterior Door Active Supply RLC61-2 or Equal	Each	\$ 236.19	\$ 125.58	\$ 2,615.66
190	Fire Rated Exterior Door - 1 Hour Rated 6068 Central Valley Hardware Company or Equal	Each	\$ 140.32	\$ 74.61	\$ 1,553.89
191	Fire Rated Exterior Window 1 Hour Rated 4040 Central Valley Hardware Company or Equal	Each	\$ 141.71	\$ 75.35	\$ 1,569.34
192	Hold Open Device for Door (Wall Mounted) Cushman 4041 or Equal	Each	\$ 28.01	\$ 14.89	\$ 310.17
193	Louver Kit for Door 24" x12" Central Valley Hardware AFDL 24x12 or Equal	Each	\$ 9.98	\$ 5.30	\$ 110.47

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
194	Mini Blinds (Horizontal) Best Buy by Graber or Equal	Each	\$ 14.25	\$ 7.58	\$ 157.85
195	Panic Hardware Precision 39L or Equal	Each	\$ 80.96	\$ 43.04	\$ 896.51
196	Quick Release Security Screens XEPC Inc. MGRK 8040 or Equal	Each	\$ 122.43	\$ 65.09	\$ 1,355.76
197	Single French Exterior Door Active Supply RLC61-1 or Equal	Each	\$ 151.65	\$ 80.63	\$ 1,679.43
198	Steel Door 3' x 7' CECO SDI 100 18 Gauge Face or Equal	Each	\$ 100.30	\$ 53.33	\$ 1,110.73
199	Steel Door 3' 6" x 7' CECO SDI 100 18 Gauge Face or Equal	Each	\$ 127.20	\$ 67.63	\$ 1,408.69
200	Steel Plumb Chase Door 2' x 6' 8" CECO SDI 100 18 Gauge Face or Equal	Each	\$ 71.41	\$ 37.97	\$ 790.82
201	Store Front Door 3070 Glass Door Clear Anodized Frame and Insulated Tempered Clear Glass as Manufactured by American Steel Components or Equal	Each	\$ 514.68	\$ 273.65	\$ 5,699.65
202	Store Front Window 8'x8' Series 9300 STC rating 47 as Manufactured by International Window Company or Equal	Each	\$ 201.14	\$ 106.95	\$ 2,227.50
203	View Window for Exterior Door 10"x10" Active Supply or Equal	Each	\$ 21.07	\$ 11.20	\$ 233.28

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
204	Window 6' x 2' X0 Dual Glaze International Window Corporation 6200 Series Bronze with Screen or Equal	Each	\$ 69.85	\$ 37.14	\$ 773.48
205	Window 6' x 2' X0 Single Glaze International Window Corporation 6200 Series Bronze with Screen or Equal	Each	\$ 51.27	\$ 27.26	\$ 567.74
206	Window 3' x 1' X0 Dual Glaze International Window Corporation 6200 Series Bronze with Screen or Equal	Each	\$ 43.73	\$ 23.25	\$ 484.33
207	Window 3' x 1' X0 Single Glaze International Window Corporation 6200 Series Bronze with Screen or Equal	Each	\$ 44.35	\$ 23.58	\$ 491.14
208	Window 4' x 1' X0 Dual Glaze International Window Corporation 6200 Series Bronze with Screen or Equal	Each	\$ 34.99	\$ 18.61	\$ 387.53
209	Window 4' x 1' X0 Single Glaze International Window Corporation 6200 Series Bronze with Screen or Equal	Each	\$ 40.46	\$ 21.51	\$ 448.03
210	Window 4' x 3' X0 Dual Glaze International Window Corporation 6200 Series Bronze with Screen or Equal	Each	\$ 38.68	\$ 20.57	\$ 428.37
211	Window 4' x 3' X0 Single Glaze International Window Corporation 6200 Series Bronze with Screen or Equal	Each	\$ 58.40	\$ 31.05	\$ 646.72
212	Window 4' x 4' X0 Dual Glaze International Window Corporation 6200 Series Bronze with Screen or Equal	Each	\$ 63.07	\$ 33.54	\$ 698.50
213	Window 4' x 4' X0 Single Glaze International Window Corporation 6200 Series Bronze with Screen or Equal	Each	\$ 56.52	\$ 30.05	\$ 625.90
214	Window 6' x 4' X0 Dual Glaze International Window Corporation 6200 Series Bronze with Screen or Equal	Each	\$ 73.26	\$ 38.95	\$ 811.25

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
215	Window 6' x 4' XO Single Glaze International Window Corporation 6200 Series Bronze with Screen or Equal	Each	\$ 62.47	\$ 33.22	\$ 691.80
216	Window 8' x 4' XOX Dual Glaze International Window Corporation 6200 Series Bronze with Screen or Equal	Each	\$ 88.04	\$ 46.81	\$ 975.00
217	Window 8' x 4' XOX Single Glaze International Window Corporation 6200 Series Bronze with Screen or Equal	Each	\$ 75.78	\$ 40.29	\$ 839.25
Item #	Optional Tenant Improvements for Interior (Supply and Install)	Unit of Measure			
	Lighting				
100	120V Wall Mounted Wiremold 5500 or Equal	LF	\$ 4.95	\$ 2.63	\$ 54.78
101	Power and Communication Cable Tray System as Manufactured by Mono-Systems or Equal	LF	\$ 8.47	\$ 4.50	\$ 93.75
102	Dual Emergency Light with Battery Pack Sure-Lites UNH-1-SRWDH or Equal	Each	\$ 18.98	\$ 10.09	\$ 210.22
103	Exit Sign (Battery Back-up) Sure-Lites PLX5200RP or Equal	Each	\$ 15.65	\$ 8.32	\$ 173.31

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
104	Fluorescent Light Fixture 2" x 2" Metalux 2G240A-120V-LE3 or Equal	Each	\$ 44.59	\$ 23.71	\$ 493.75
105	Fluorescent Light Fixture 2" x 4" Metalux 2G340A-120V-LE3 or Equal	Each	\$ 89.06	\$ 47.35	\$ 986.25
106	High Pressure Sodium Exterior Fixture 175W Yard Blaster Manufactured by RAB Electrical or Equal	Each	\$ 36.38	\$ 19.34	\$ 402.89
107	High Pressure Sodium Exterior Fixture 150W Yard Blaster Manufactured by RAB Electrical or Equal	Each	\$ 28.19	\$ 14.99	\$ 312.14
108	High Pressure Sodium Exterior Fixture 70W Yard Blaster Manufactured by RAB Electrical or Equal	Each	\$ 23.68	\$ 12.59	\$ 262.23
109	Light Switch Square D KS1 or Equal	Each	\$ 13.27	\$ 7.05	\$ 146.92
110	Light Switch Square D KG1 or Equal	Each	\$ 10.29	\$ 5.47	\$ 113.97
111	Metal Halide Exterior Fixture 175W 7035 Wall Light Manufactured by Brownlee Lighting or Equal	Each	\$ 28.19	\$ 14.99	\$ 312.14
112	Metal Halide Exterior Fixture 250W 7035 Wall Light Manufactured by Brownlee Lighting or Equal	Each	\$ 35.02	\$ 18.62	\$ 387.76
113	Metal Halide Exterior Fixture 400W 7035 Wall Light Manufactured by Brownlee Lighting or Equal	Each	\$ 40.48	\$ 21.52	\$ 448.26
114	Motion Sensor for Exterior Fixture Long Range Stealth STL15R Manufactured by RAB Electrical or Equal	Each	\$ 26.69	\$ 14.19	\$ 295.61

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
115	Parabolic Light Fixture 2X4 Metalux 2P3GAVX340S361277LE3 or Equal	Each	\$ 89.06	\$ 47.35	\$ 986.25
116	Photo Cell for Exterior Fixture Mini Sensor Manufactured by RAB Electrical (or equal) Supply and Install	Each	\$ 4.05	\$ 2.16	\$ 44.89
117	Porch Light Kenall 3636 100 Watt or Equal	Each	\$ 17.94	\$ 9.54	\$ 198.70
118	Soffit Light (Exterior Surface Mounted) Kenall 6120 40 watt or Equal	Each	\$ 23.41	\$ 12.44	\$ 259.20
	Electrical				
119	Dedicated Circuit 120V Square D FAL12040 or Equal	Each	\$ 11.27	\$ 5.99	\$ 124.80
120	Dedicated Circuit 220V Square D FAL22040	Each	\$ 12.77	\$ 6.79	\$ 141.39
121	Conduit 1/2" EMT (no wire) with Pull Wire in Walls or Ceiling	LF	\$ 0.20	\$ 0.11	\$ 2.23
122	Conduit 3/4" EMT (no wire) with Pull Wire in Walls or Ceiling	LF	\$ 0.21	\$ 0.11	\$ 2.35
123	Conduit 1" EMT (no wire) with Pull Wire in Walls or Ceiling	LF	\$ 0.22	\$ 0.12	\$ 2.48

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
124	Floor Duplex Outlet Hubbell No. 3D439 or Equal	Each	\$ 39.21	\$ 20.85	\$ 434.23
125	Floor Mounted Data Outlet Hubbell No. 3D429 or Equal	Each	\$ 39.21	\$ 20.85	\$ 434.23
126	GFCI Wall Outlet Leviton 68991 or Equal	Each	\$ 5.08	\$ 2.70	\$ 56.24
127	GFCI Wall Outlet (Exterior) Leviton 52991 or Equal	Each	\$ 8.18	\$ 4.35	\$ 90.61
128	Junction Box (Ceiling or Wall) Leviton 41777-IB or Equal	Each	\$ 2.65	\$ 1.41	\$ 29.40
129	Panel 125 Amp (Single Phase) Square D 1D820 or Equal	Each	\$ 39.13	\$ 20.80	\$ 433.32
130	Panel 150 Amp (Three Phase) Square D 1D919 or Equal	Each	\$ 97.26	\$ 51.72	\$ 1,077.12
131	Panel 225 Amp (Single Phase) Square D 1D841 or Equal	Each	\$ 91.42	\$ 48.61	\$ 1,012.41
132	Panel 225 Amp (Three Phase) Square D 1D932 or Equal	Each	\$ 118.19	\$ 62.84	\$ 1,308.86
133	Panel 400 Amp (Single Phase) Square D 1D916 or Equal	Each	\$ 229.31	\$ 121.93	\$ 2,539.45
134	Panel 400 Amp (Three Phase) Square D 1D934 or Equal	Each	\$ 261.41	\$ 138.99	\$ 2,894.88

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
135	Wall Duplex Outlet 120 V Hubbell 4A257 or Equal	Each	\$ 2.90	\$ 1.54	\$ 32.07
136	Wall Duplex Outlet 220 V Hubbell IG2620A or Equal	Each	\$ 5.26	\$ 2.80	\$ 58.30
137	Wall Mounted Data Outlet RACO Double Gang Box or Equal	Each	\$ 4.88	\$ 2.59	\$ 54.04
138	Wall Quadplex Outlet Hubbell 8A257 or Equal	Each	\$ 4.97	\$ 2.64	\$ 55.00
Heating Ventilation and Cooling					
139	Air Balancing	Per HVAC Unit	\$ 67.73	\$ 36.01	\$ 750.00
140	Air Balancing (Certified)	Per HVAC Unit	\$ 101.59	\$ 54.01	\$ 1,125.00
141	Barometric Relief Damper Bard BFAD-5 or Equal	Each	\$ 32.06	\$ 17.04	\$ 355.00
142	CO 2 Sensor Honeywell #HO C7242A1030 or Equal	Each	\$ 79.24	\$ 42.13	\$ 877.50
143	Energy Management System Bard CS2000 for Gas or Electric Unit with Occupancy Sensor and T-Stat or Equal	Each	\$ 92.33	\$ 49.09	\$ 1,022.50

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
144	Exhaust Fan 100 CFM Broan #BR L100 or Equal	Each	\$ 42.44	\$ 22.57	\$ 470.00
145	Exhaust Fan 300 CFM Broan # BR L300 or Equal	Each	\$ 48.54	\$ 25.81	\$ 537.50
146	Fresh Air Unit Bard Economizer WGEIFM or Equal	Each	\$ 150.35	\$ 79.94	\$ 1,665.00
147	HVAC Return Chase Wall	Each	\$ 42.14	\$ 22.41	\$ 466.69
148	Indoor 3.5 Ton HVAC Bard Q/Tec #QH362-A or Equal	Each	\$ 530.39	\$ 282.01	\$ 5,873.63
149	Indoor 2 Ton HVAC Bard Q/Tec #QH243-A or Equal	Each	\$ 530.39	\$ 282.01	\$ 5,873.63
150	Indoor 3 Ton HVAC Bard Q/Tec #QH302-A or Equal	Each	\$ 530.39	\$ 282.01	\$ 5,873.63
151	Indoor 4 Ton HVAC Bard Q/Tec #QH482-A or Equal	Each	\$ 616.48	\$ 327.78	\$ 6,827.05
152	Indoor 5 Ton HVAC Bard Q/Tec #QH602-A or Equal	Each	\$ 651.34	\$ 346.32	\$ 7,213.11
153	Return Air Register Bar -Type Aluminum Model #E280 Satin 28"x 14" as Manufactured by AirMate or Equal	Each	\$ 4.52	\$ 2.40	\$ 50.00
154	Roof Mount 2 Ton HVAC GMC #GM PHKJ024 or Equal	Each	\$ 925.72	\$ 492.21	\$ 10,251.65

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
155	Roof Mount 3 Ton HVAC GMC #GM PHKJ036 or Equal	Each	\$ 956.22	\$ 508.42	\$ 10,589.40
156	Roof Mount 4 Ton HVAC GMC #GM PHKJ048 or Equal	Each	\$ 989.96	\$ 526.36	\$ 10,963.05
157	Roof Mount 5 Ton HVAC GMC #GM PHJ060 or Equal	Each	\$ 1,036.04	\$ 550.86	\$ 11,473.35
158	Smoke & Fire Damper Shoemaker #SH SFSD1321414 or Equal	Each	\$ 213.43	\$ 113.48	\$ 2,363.58
159	Split System 2 Ton Heat Pump with Closet Mounted Air Handler (NIC; Closet and Connections to Condensing Unit) GMC #GM AR24 (Include Price for GM CLJ24) or Equal	Each	\$ 538.23	\$ 286.17	\$ 5,960.43
160	Split System 3 Ton Heat Pump with Closet Mounted Air Handler (NIC; Closet and Connections to Condensing Unit) GMC #GM AR36 (Include Price for GM CLJ36) or Equal	Each	\$ 647.22	\$ 344.13	\$ 7,167.45
161	Split System 3.5 Ton Heat Pump with Closet Mounted Air Handler (NIC; Closet and Connections to Condensing Unit) GMC # GM AR42 (Include Price for GM CLJ42) or Equal	Each	\$ 680.93	\$ 362.05	\$ 7,540.80
162	Split System 4 Ton Heat Pump with Closet Mounted Air Handler (NIC; Closet and Connections to Condensing Unit) GMC #GM AR49 (Include Price for GM CLJ48) or Equal	Each	\$ 748.41	\$ 397.93	\$ 8,288.03
163	Split System 5 Ton Heat Pump with Closet Mounted Air Handler (NIC; Closet and Connections to Condensing Unit) GMC #GM AR61 (Include Price for GM CLJ60) or Equal	Each	\$ 807.35	\$ 429.27	\$ 8,940.75
164	Supply Air Register Air Mate #A1220V208 or Equal	Each	\$ 11.15	\$ 5.93	\$ 123.46

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
165	Thermostat - Honeywell HO8600C1212 or Equal	Each	\$ 78.79	\$ 41.89	\$ 872.50
166	Upgrade to Energy Ventilator and Hot Gas Reheat Bard WG-Series 2-5 ton or Equal	Each	\$ 283.94	\$ 150.97	\$ 3,144.38
167	Upgrade Wall or Roof Mounted HVAC to Gas (NIC: Gas Lines or Connections) or Equal	Each	\$ 16.93	\$ 9.00	\$ 187.50
168	Wall Mount 2 Ton HVAC Bard WH242-A or Equal	Each	\$ 293.16	\$ 155.87	\$ 3,246.49
169	Wall Mount 3 Ton HVAC Bard WH301-A or Equal	Each	\$ 351.84	\$ 187.07	\$ 3,896.37
170	Wall Mount 3.5 Ton HVAC Bard WH361-A or Equal	Each	\$ 312.24	\$ 166.02	\$ 3,457.78
171	Wall Mount 4 Ton HVAC Bard WH483-A or Equal	Each	\$ 423.54	\$ 225.20	\$ 4,690.35
172	Wall Mount 5 Ton HVAC Bard WH602-A or Equal	Each	\$ 426.41	\$ 226.72	\$ 4,722.09
	Cross-over hole through beams to extend ducting		\$ 14.39	\$ 7.65	\$ 159.38

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
	Plumbing				
173	Sink - Stainless Steel Elkay Elite Single or Equal	Each	\$ 152.66	\$ 81.17	\$ 1,690.59
174	Adult Handicap Water Closet (Includes Grab Bars) Std.	Each	\$ 130.03	\$ 69.14	\$ 1,440.00
175	Cast Iron Piping in Lieu of ABS	LF	\$ 2.62	\$ 1.39	\$ 29.04
176	Child Handicap Water Closet (Includes Grab Bars) Eijer or Equal	Each	\$ 129.76	\$ 68.99	\$ 1,437.00
177	Exterior Non-refrigerated Drinking Fountain Oasis FLF140PM or Equal	Each	\$ 245.84	\$ 130.71	\$ 2,722.50
178	Floor Drain Zurn 6208 or Equal	Each	\$ 71.11	\$ 37.81	\$ 787.50
179	Garbage Disposal Whirlaway 1091 or Equal	Each	\$ 46.14	\$ 24.53	\$ 510.99
180	Hose Bib (Recessed) with Locking Cover Nibco Bronze or equal	Each	\$ 53.73	\$ 28.57	\$ 595.00
181	Hot Water Heater - Instant-Flow Tankless (Includes Electrical) Ariston P-15S or Equal	Each	\$ 74.09	\$ 39.39	\$ 820.50

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
182	Hot Water Heater 10 Gallon Under Counter (Includes Electrical) Vanguard 6E730 or Equal	Each	\$ 97.79	\$ 52.00	\$ 1,083.00
183	Hot Water Heater 120 Gallon (Includes Electrical) Vanguard 6E016 or Equal	Each	\$ 453.42	\$ 241.08	\$ 5,021.25
184	Hot Water Heater 20 Gallon (Includes Electrical) Vanguard 6E732 or Equal	Each	\$ 123.89	\$ 65.87	\$ 1,371.98
185	Hot Water Heater 30 Gallon (Includes Electrical) Vanguard 6E733 or Equal	Each	\$ 126.89	\$ 67.47	\$ 1,405.24
186	Hot Water Heater 50 Gallon (Includes Electrical) Vanguard 6E719 or Equal	Each	\$ 138.84	\$ 73.82	\$ 1,537.50
187	Hot Water Heater Upgrade to Gas	Each	\$ 103.62	\$ 55.09	\$ 1,147.50
188	Interior Wall Mounted Drinking Fountain (non-refrigerated) Elkay SH788 or Equal	Each	\$ 245.84	\$ 130.71	\$ 2,722.50
189	Interior Wall Mounted Drinking Fountain (refrigerated) Elkay 5R788 or Equal	Each	\$ 202.09	\$ 107.45	\$ 2,238.00
190	Mirror 18" x 24" Bobrick B165-1824 or Equal	Each	\$ 6.94	\$ 3.69	\$ 76.86
191	Custodial Floor Sink Eljer 28"x28" Vinyl Coated	Each	\$ 145.61	\$ 77.42	\$ 1,612.50
192	Plumbing Rough-in for Future Fixture	Each	\$ 67.35	\$ 35.81	\$ 745.86

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate	Lease Rate	Lease Rate	One-Time Charge
			12 - 23 mo +	24 mo +	24 mo +	
193	Rough-in Gas Line	Each	\$ 50.79	\$ 27.01	\$ 562.50	
194	Service Sink 24" x 21"	Each	\$ 159.15	\$ 84.62	\$ 1,762.50	
195	Shower - Handicap Globe Plumbing Florestone 44-52H or Equal	Each	\$ 399.85	\$ 212.60	\$ 4,428.00	
196	Shower - Non-handicap Globe Plumbing Florestone 36-3W or Equal	Each	\$ 205.88	\$ 109.47	\$ 2,280.00	
197	Signage	Each	\$ 5.52	\$ 2.94	\$ 61.17	
198	Lavatory 24"x 15"	Each	\$ 119.64	\$ 63.61	\$ 1,324.95	
199	Sink With Bubbler Std.	Each	\$ 177.42	\$ 94.33	\$ 1,964.74	
200	Toilet Privacy Partitioning (High Density Plastic) Comtech or Equal	Each	\$ 112.79	\$ 59.97	\$ 1,249.06	
201	Unisex Toilet Room (Three Walls) for Interior	Each	\$ 329.05	\$ 174.96	\$ 3,644.00	
202	Unisex Toilet Room (Two Walls) for Interior	Each	\$ 280.83	\$ 149.32	\$ 3,110.00	
203	Sensor Faucet Optima Plus EBF-650-8-BDM or Equal	Each	\$ 99.02	\$ 52.65	\$ 1,096.56	

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
204	Urinal Kohler Stanwell K-4972-R Wall Mount or Equal	Each	\$ 212.79	\$ 113.14	\$ 2,356.50
205	Science Room Sink 12"x15" Model SL-2219-A-51 as Manufactured by United Lab Equipment, Inc. or Equal (NIC: Acid Resistant Plumbing)	Each	\$ 208.69	\$ 110.96	\$ 2,311.10
206	Science Room Dry Service Valve for Gas, United Lab Equipment, Inc. Catalog No. 16025.009 or Equal (NIC: Gas Connection)	Each	\$ 97.65	\$ 51.92	\$ 1,081.44
207	Rough-in for future Fume Hood (appliance and install by others)	Each	\$ 118.14	\$ 62.82	\$ 1,308.31
208	Rough-in for future Vent (appliance and install by others)	Each	\$ 22.94	\$ 12.20	\$ 254.09
209	Eyewash station without shower (utility connections by others)	Each	\$ 122.36	\$ 65.06	\$ 1,355.00
210	Eyewash station with shower (utility connections by others)	Each	\$ 192.30	\$ 102.25	\$ 2,129.60
211	Acid waste piping (utility connection, tank and accessories NIC)	Each Connect	\$ 68.70	\$ 36.53	\$ 760.79
212	Upgrade chem-surf resistant single bowl sink	Each	\$ 406.35	\$ 216.06	\$ 4,500.00
	Gas shut-ff valve	Each	\$ 51.22	\$ 27.23	\$ 567.19

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
	Casework				
214	Learning Wall (see Specification)	Each	\$ 706.86	\$ 375.84	\$ 7,827.88
215	WIC Base Cabinet (30"h x 24"w)	Each	\$ 57.43	\$ 30.53	\$ 635.94
216	WIC Overhead Cabinet (30"h x 12"w)	Each	\$ 39.11	\$ 20.79	\$ 433.08
217	WIC Full Height Cabinet (18"x 84"x36")	Each	\$ 52.28	\$ 27.80	\$ 578.97
218	WIC Full Height Cabinet (24"x 84"x48")	Each	\$ 58.12	\$ 30.90	\$ 643.62
219	WIC Full Height Cabinet (84"h x 24"w)	Each	\$ 57.51	\$ 30.58	\$ 636.87
220	WIC Wall Mounted (12"x32"x48")	Each	\$ 43.85	\$ 23.32	\$ 485.62
221	WIC Wall Hung Cubicles #304	Each	\$ 36.98	\$ 19.66	\$ 409.48
222	WIC Base Cabinet (for sink) #156	Each	\$ 76.73	\$ 40.80	\$ 849.75
223	Drawers in Lieu of Shelving and Doors	Each	\$ 6.24	\$ 3.32	\$ 69.11

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate		One-Time Charge
			12 - 23 mo +	24 mo +	
224	Plastic Laminated counter top only with backplash	If	\$ 6.28	\$ 3.34	\$ 69.56
225	Plastic Laminated counter top only without backplash	If	\$ 5.19	\$ 2.76	\$ 57.48
226	Markerboard - Porcelain Steel - 600x900 mm Polyvision AC WB60x90 or Equal	Each	\$ 29.91	\$ 15.90	\$ 331.25
227	Markerboard - Porcelain Steel - 900x1200 mm Polyvision AC WB90x120 or Equal	Each	\$ 32.17	\$ 17.10	\$ 356.25
228	Markerboard - Porcelain Steel - 1200x2400 mm Polyvision AC WB120x240 or Equal	Each	\$ 38.94	\$ 20.71	\$ 431.25
229	Corkboard - 8' x 4' Aywon 408NCBA or Equal	Each	\$ 33.14	\$ 17.62	\$ 367.00
230	Science Work Station (casework/counter top only- chem surf)	Each	\$ 564.38	\$ 300.08	\$ 6,250.00
230	Teacher Science Work Station (casework/counter top- chem surf)	Each	\$ 609.53	\$ 324.08	\$ 6,750.00
232	Upgrade chem-surf resistant counter top with backplash	If	\$ 8.59	\$ 4.57	\$ 95.17
234	Upgrade chem-surf resistant counter top without backplash	If	\$ 7.10	\$ 3.78	\$ 78.65

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
	Ceiling				
235	Acoustical Lay-in USG Interiors, Inc Fissured 2'x2' x 5/8" #560 or Equal	SF	\$ 0.19	\$ 0.10	\$ 2.06
236	Ceiling Grid 2' x 2' with Square Edge Ceiling Panels USG Interiors, Inc. Omni 2'x2' x 5/8" or Equal	SF	\$ 0.19	\$ 0.10	\$ 2.06
237	Ceiling Grid 2' x 4' with Regular Edge Ceiling Panels Armstrong 2910 or Equal	SF	\$ 0.06	\$ 0.03	\$ 0.66
238	Ceiling Height 10' Interior	mod	\$ 349.91	\$ 186.05	\$ 3,875.00
239	Ceiling Tile Armstrong 1761 Second Look on 2' x 4' Grid or Equal	SF	\$ 0.18	\$ 0.10	\$ 2.04
240	Mineral Board Tiles 2' x 4' Armstrong 769 Cortega or Equal	SF	\$ 0.07	\$ 0.04	\$ 0.77
241	Skylight 2' Diameter Velux Sun Tunnel or Equal	Each	\$ 140.06	\$ 74.47	\$ 1,551.00
	Floor				
242	Access Panel - Through Floor 24" x24"	Each	\$ 6.83	\$ 3.63	\$ 75.64

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate	Lease Rate	One-Time Charge
			12 - 23 mo +	24 mo +	
243	Carpeting (standard) Weave Publicity 26 oz.	Square Yard (SY)	\$ 3.61	\$ 1.92	\$ 40.00
244	Carpeting Design Weave Publicity 26 oz. With Enhancer Backing	SY	\$ 4.29	\$ 2.28	\$ 47.50
245	Cementitious Floor Viroc or Equal	SF	\$ 0.55	\$ 0.29	\$ 6.05
246	Ceramic Tile Thin Set 2"x 2" x 1/4" Armstrong Primaries Smooth Bone or Equal	SF	\$ 2.56	\$ 1.36	\$ 28.31
247	Ceramic Tile Thin Set 4"x 4" x 1/4" Armstrong Primaries Smooth Bone or Equal	SF	\$ 2.09	\$ 1.11	\$ 23.13
248	Epoxy Floor Coating EpoFlex Quartz System Manufactured by General Polymers or Equal	SY	\$ 28.22	\$ 15.00	\$ 312.50
249	Floor Load 100 lbs. (NIC Foundation Upgrade)	SF	\$ 0.09	\$ 0.05	\$ 1.05
250	Floor Load 125 lbs. (NIC Foundation Upgrade)	SF	\$ 0.09	\$ 0.05	\$ 1.05
251	Floor Load 150 Lbs. (NIC Foundation Upgrade)	SF	\$ 180.60	\$ 96.03	\$ 2,000.00
252	Linoleum Armstrong Marmorette - Heat Welded Installation 2.5 Millimeter or Equal	SY	\$ 41.65	\$ 22.15	\$ 461.25
253	Rubber Base 4" Burke or Equal	LF	\$ 0.29	\$ 0.15	\$ 3.18

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
254	Rubber Base 6" Burke or Equal	LF	\$ 0.36	\$ 0.19	\$ 3.93
255	Sheet Vinyl 4" Self Cove Tarkett Cor-ordinates or Equal .080 gauge No Wax Vinyl Flooring	LF	\$ 7.79	\$ 4.14	\$ 86.25
256	Sheet Vinyl 6" Self Cove Tarkett Cor-ordinates or Equal .080 gauge No Wax Vinyl Flooring	LF	\$ 8.92	\$ 4.74	\$ 98.75
257	Transitions (Vinyl) Genotek Code 610 Transition or Equal	LF	\$ 10.05	\$ 5.34	\$ 111.25
	Walls				
258	Bi-Fold Operable Wall 9' height Add Hufcor 20oz, Class: STC-41, 54" Width or Equal	LF	\$ 293.48	\$ 156.04	\$ 3,250.00
259	Bi-Fold Operable Wall 9' height Add Hufcor 20oz, Class: STC-50, 54" Width or Equal	LF	\$ 416.51	\$ 221.46	\$ 4,612.50
260	Ceramic Tile Thin Set 2"x 2" x 1/4" Armstrong Primaries Smooth Bone or Equal	SF	\$ 2.56	\$ 1.36	\$ 28.31
261	Ceramic Tile Thin Set 4"x 4" x 1/4" Armstrong Primaries Smooth Bone or Equal	SF	\$ 2.09	\$ 1.11	\$ 23.13
262	Ceramic Tiles 4" x 4" Add Armstrong Primaries Smooth Bone or Equal	SF	\$ 1.96	\$ 1.04	\$ 21.70

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
263	Double Interior Door 6' x 6'8" or 7' Active Supply or Equal	Each	\$ 97.60	\$ 51.90	\$ 1,080.87
264	Dutch Door 3' 6'8" Central Valley Hardware or Equal	Each	\$ 76.81	\$ 40.84	\$ 850.58
265	Fire Rated Interior Door 1 Hour Rated 3' x 7' Central Valley Hardware or Equal	Each	\$ 113.41	\$ 60.30	\$ 1,255.93
266	Fire Rated Interior Door 1 Hour Rated 6' x 7' Central Valley Hardware or Equal	Each	\$ 196.67	\$ 104.57	\$ 2,177.96
267	Fire Rated Interior Door 2 Hour Rated 3' x 7' Central Valley Hardware or Equal	Each	\$ 120.24	\$ 63.93	\$ 1,331.55
268	Fire Rated Interior Door 2 Hour Rated 6' x 7' Central Valley Hardware or Equal	Each	\$ 210.33	\$ 111.83	\$ 2,329.21
269	Fire Rated Interior Wall 1 Hour	SF	\$ 4.83	\$ 2.57	\$ 53.45
270	Fire Rated Interior Wall 2 Hour	SF	\$ 9.59	\$ 5.10	\$ 106.20
271	FRP add to Interior Wall	SF	\$ 0.34	\$ 0.18	\$ 3.77
272	Insulation R-13 add to Interior Wall	SF	\$ 0.05	\$ 0.03	\$ 0.54
273	Interior Door Solid Core Oak Legacy Prefinished or Equal	Each	\$ 63.01	\$ 33.50	\$ 697.80

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
274	Interior Walls (9' height)	LF	\$ 5.13	\$ 2.73	\$ 56.84
275	Interior Walls (10' height)	LF	\$ 5.38	\$ 2.86	\$ 59.58
276	Light Fixtures Additional 2"x4" Fluorescent 4 tube HE William or Equal	Each	\$ 13.24	\$ 7.04	\$ 146.59
277	Light Switches Additional Leviton or Equal	Each	\$ 30.25	\$ 16.08	\$ 335.00
278	Soundboard add to Interior Wall	LF	\$ 14.11	\$ 7.50	\$ 156.25
279	Tape, Texture, Paint Interior Wall Finish	SF	\$ 0.27	\$ 0.14	\$ 2.98
280	Wall Blocking	LF	\$ 0.85	\$ 0.45	\$ 9.36
281	Window 4' x 4' Single Glaze Glass Framed	Each	\$ 50.24	\$ 26.71	\$ 556.33
282	Window in Exterior or Interior Door 10"x10" International Window Company or Equal	Each	\$ 18.44	\$ 9.80	\$ 204.19
	Engineering				

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
283	Additional Engineering and Design Expense	Per Hour	\$ 24.83	\$ 13.20	\$ 275.00
	Fire Protection				
284	Electronic Horn with Strobe Gentex (SHG241575WR)	Each	\$ 11.51	\$ 6.12	\$ 127.50
285	Fire Alarms Edwards 2418-R Control Panel or Equal	Each	\$ 155.77	\$ 82.82	\$ 1,725.00
286	Fire Extinguisher in Recessed Steel Cabinet Modern Metal Products 550SM or Equal	Each	\$ 54.74	\$ 29.11	\$ 606.25
287	Fire Extinguisher in Semi-Recessed Steel Cabinet PEMALL-4T146 or Equal	Each	\$ 9.59	\$ 5.10	\$ 106.25
288	Fire Extinguisher with Mounting Bracket KIDDE 366242 or Equal	Each	\$ 7.79	\$ 4.14	\$ 86.25
289	Fire Sprinklers up to 3,600 SF 2 1/2" Riser Pipe, up to 30 Sprinkler Heads	SF	\$ 0.81	\$ 0.43	\$ 8.94
290	Fire Sprinklers 3,600 - 12,000 SF 4" Riser Pipe, up to 100 Sprinkler Heads	SF	\$ 1.02	\$ 0.54	\$ 11.25
291	Fire Sprinklers 12,000 - 30,000 SF 6" Riser Pipe, up to 275 Sprinkler Heads	SF	\$ 1.35	\$ 0.72	\$ 15.00

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
292	Install Non-Proprietary Fire Alarm Devices (Pull-Station, Horn Equipment and Keys)	Module	\$ 507.94	\$ 270.07	\$ 5,625.00
293	Mini Electronic Horn Gentex (GX-90-4) or Equal	Each	\$ 4.23	\$ 2.25	\$ 46.88
294	Strobe Gentex (GXS4-15/75WR) or Equal	Each	\$ 6.21	\$ 3.30	\$ 68.75
295	Fire rated skirting	L.F.	\$ 5.42	\$ 2.88	\$ 60.00
Building and Installation Miscellaneous					
296	4" One Hour Rated Seismic Closure	Each	\$ 28.22	\$ 15.00	\$ 312.50
297	6" One Hour Rated Seismic Closure	Each	\$ 31.04	\$ 16.50	\$ 343.75
298	8" One Hour Rated Seismic Closure	Each	\$ 33.86	\$ 18.00	\$ 375.00
299	Additional Labor and Materials for Items not Listed Herein (Cost plus 15% and/or per hour fee)	Per Hour	\$ 16.93	\$ 9.00	\$ 187.50
300	Anti-Graffiti Paint	SF	\$ 0.68	\$ 0.36	\$ 7.50

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Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
301	Bench with 16" Top with Base Hess Associates or Equal	LF	\$ 2.82	\$ 1.50	\$ 31.25
302	Building Column Upgrade if Site Location is Adjacent to a Near Field Seismic Zone	Each	\$ 282.19	\$ 150.04	\$ 3,125.00
303	Close-up 2' T-111 Between Buildings When Set	Each	\$ 15.80	\$ 8.40	\$ 175.00
304	Close-up 4' T-111 Between Buildings When Set	Each	\$ 31.61	\$ 16.80	\$ 350.00
305	Field Supervision	Per Week	\$ 361.20	\$ 192.05	\$ 4,000.00
306	Lockers 12" x 12" x 18" 4) Tier with Standard Lift Handle Hess Associates Penco Vanguard or Equal	LF	\$ 61.86	\$ 32.89	\$ 685.09
307	Per Diem for Travel and Overnight for 3 Person Crew When Site is beyond 75 Miles from site	Per Day	\$ 338.63	\$ 180.05	\$ 3,750.00
308	Projection Screen 6' Da-Lite Mobile B or Equal	Each	\$ 25.40	\$ 13.50	\$ 281.25
309	Repaint Classroom to 12' Height NIC: Ramp and Handrails (2 Colors)	SF	\$ 0.93	\$ 0.49	\$ 10.25
310	Temporary Phone / Fax Line	Per Month	\$ 22.58	\$ 12.00	\$ 250.00
311	TV Bracket with VCR Shelf Peerless PM 1327 or Equal	Each	\$ 35.98	\$ 19.13	\$ 398.49

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
312	Weather Protection	Module	\$ 67.73	\$ 36.01	\$ 750.00
	Additive Alternate - Delivery Services Cal Trans Approved Routes Transportation Rates for Up to 40' Modules				
	Miles - Additional (Not Included in Base Bid)	Unit			
314	0-30	Module	n/a	n/a	\$ 845.00
315	31-40	Module	n/a	n/a	\$ 871.25
316	41-50	Module	n/a	n/a	\$ 897.50
317	51-60	Module	n/a	n/a	\$ 922.50
318	61-70	Module	n/a	n/a	\$ 962.50
319	71-80	Module	n/a	n/a	\$ 975.00
320	81-90	Module	n/a	n/a	\$ 1,040.00

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
321	91-100	Module	n/a	n/a	\$ 1,078.75
322	101-115	Module	n/a	n/a	\$ 1,117.50
323	116-130	Module	n/a	n/a	\$ 1,168.75
324	131-145	Module	n/a	n/a	\$ 1,208.75
325	146-160	Module	n/a	n/a	\$ 1,397.50
326	161-180	Module	n/a	n/a	\$ 1,450.00
327	181-200	Module	n/a	n/a	\$ 1,527.50
328	201-225	Module	n/a	n/a	\$ 1,605.00
329	226-250	Module	n/a	n/a	\$ 1,670.00
330	251-275	Module	n/a	n/a	\$ 1,735.00
331	276-300	Module	n/a	n/a	\$ 1,812.50

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
332	301-325	Module	n/a	n/a	\$ 1,877.50
333	326-350	Module	n/a	n/a	\$ 1,955.00
334	351-375	Module	n/a	n/a	\$ 2,032.50
335	376-400	Module	n/a	n/a	\$ 2,110.00
336	401-425	Module	n/a	n/a	\$ 2,188.75
337	425-450	Module	n/a	n/a	\$ 2,252.50
338	451-475	Module	n/a	n/a	\$ 2,331.25
339	476-500	Module	n/a	n/a	\$ 2,395.00
340	501-525	Module	n/a	n/a	\$ 2,473.75
341	526-550	Module	n/a	n/a	\$ 2,502.50
342	551-575	Module	n/a	n/a	\$ 2,598.75

Franklin-McKinley SD Piggyback Bid 2008

Item #	Optional Tenant Improvements for Exterior (Supply and Install)	Unit of Measure	Lease Rate 12 - 23 mo +	Lease Rate 24 mo +	One-Time Charge
343	576-600	Module	n/a	n/a	\$ 2,761.25
344	Additional rate for up to 60' modules (in addition to above rates and base bid)	Module	n/a	n/a	\$ 1,000.00

PIGGYBACKING:
COOPERATIVE PURCHASING/OTHER AGENCY

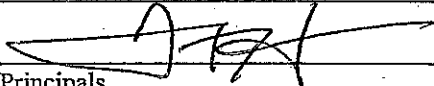
It is the intent of the Franklin-McKinley School District that other Public School Districts, Community College Districts and public agencies throughout the State of California (listed herein, but not limited to) may purchase identical items at the same unit price(s) subject to the same terms and conditions, pursuant to Public Contract Code Sections 20118 and 20652. Building freight/shipping charges are included in the bid prices for the Franklin-McKinley School District only. Additional freight/shipping charges that may be required by other agencies are outside the scope of the base bid. Furthermore, additional charges are due to site conditions that may apply and are also outside the scope of the base bid. The Franklin-McKinley School District waives its rights to require other Districts to draw their warrants in favor of this District and authorizes each District to make payment directly to the successful bidder.

The Contractor agrees that this contract is automatically renewed through January 2013.

The prices shall be adjusted semi-annually after the first year beginning in January 2008, pursuant to the following formula provided the Contractor submits a request to the District, for a price adjustment in writing within 90 days of the semi-annual contract extension, beginning January 2008. The price adjusted shall be calculated as follows: The original contract price, multiplied by the office of the Public School Construction Class B index, ending the month prior to the current 6 month

NAME OF BIDDER: McGrath Rent Corporation
licensed in accordance with an act for the registration of Contractors, and with license number: 452099
Expiration: 12-2008

Alameda County
Where incorporated, if applicable

Joseph F Hanna
Sr VP, COO

Principals

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.


Signature of Bidder

NOTE: If Bidder is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If Bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

Business Address:

5700 Las Positas Rd
Livermore, CA 94550

DOCUMENT 00411

BOND ACCOMPANYING BID

KNOW ALL BY THESE PRESENTS:

That the undersigned Mobile Modular * as Principal and the undersigned as Surety are held and firmly bound unto the FRANKLIN-MCKINLEY SCHOOL DISTRICT ("District"), as obligee, in the penal sum of ten percent of ** Dollars [\$ 10%] lawful money of the United States of America being at least ten percent (10%) of the aggregate amount of said Principal's base Bid, for the payment of which, well and truly to be made, we bind ourselves, our successors, executors, administrators, and assigns, jointly and severally, firmly by these presents.

* Management Corporation

WHEREAS, the said Principal is submitting a Bid for Modular Classroom Buildings and Modular Toilet Room Buildings at Various Sites,

** total bid amount

THE CONDITION OF THIS OBLIGATION IS SUCH that if the Bid submitted by the said Principal be accepted and the Contract be awarded to said Principal and said Principal shall within the required periods enter into the Contract so awarded and provide the required Construction Performance Bond, Construction Labor and Material Payment Bond, insurance certificates, and all other endorsements, forms, and documents required under Document 00200 (Instructions to Bidders), then this obligation shall be void, otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument this 3rd day of January, 2008

(Corporate Seal)

Mobile Modular Management Corporation

By

Dennis Kakures, President Principal

Liberty Mutual Insurance Company

(Corporate Seal)

Surety

By

Edith Gasibay, Attorney in Fact

END OF DOCUMENT

DOCUMENT 00411

BOND ACCOMPANYING BID

KNOW ALL BY THESE PRESENTS:

McGrath RentCorp dba

That the undersigned Mobile Modular, * as Principal and the undersigned as Surety are held and firmly bound unto the FRANKLIN-MCKINLEY SCHOOL DISTRICT ("District"), as obligee, in the penal sum of ten percent of ** Dollars [(\$ 10%)] lawful money of the United States of America being at least ten percent (10%) of the aggregate amount of said Principal's base Bid, for the payment of which, well and truly to be made, we bind ourselves, our successors, executors, administrators, and assigns, jointly and severally, firmly by these presents.

* Management Corporation

WHEREAS, the said Principal is submitting a Bid for Modular Classroom Buildings and Modular Toilet Room Buildings at Various Sites,

** total bid amount

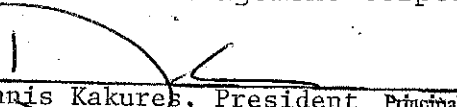
THE CONDITION OF THIS OBLIGATION IS SUCH that if the Bid submitted by the said Principal be accepted and the Contract be awarded to said Principal and said Principal shall within the required periods enter into the Contract so awarded and provide the required Construction Performance Bond, Construction Labor and Material Payment Bond, insurance certificates, and all other endorsements, forms, and documents required under Document 00200 (Instructions to Bidders), then this obligation shall be void, otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument this 3rd day of January, 2008

McGrath RentCorp dba
Mobile Modular Management Corporation

(Corporate Seal)

By

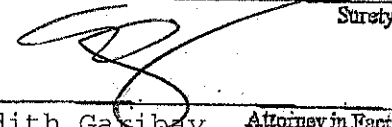

Dennis Kakures, President Principal

Liberty Mutual Insurance Company

Surety

(Corporate Seal)

By


Edith Garibay, Attorney in Fact

END OF DOCUMENT

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY
BOSTON, MASSACHUSETTS
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint EUGENE T. ZONDLO, ROSA E. RIVAS, EDITH GARIBAY, ALL OF THE CITY OF IRVINE, STATE OF CALIFORNIA,.....

each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding TWENTY FIVE MILLION AND 00/100 ***** DOLLARS (\$ 25,000,000.00 *****) each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article XIII, Section 5 of the By-Laws, Garnet W. Elliott, Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 26th day of July 2007

LIBERTY MUTUAL INSURANCE COMPANY

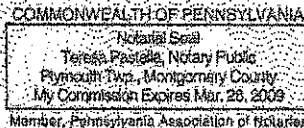
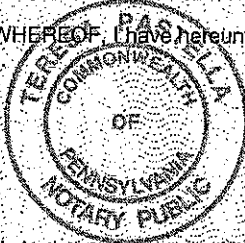
By Garnet W. Elliott, Assistant Secretary



COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 26th day of July, 2007, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



By Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII, Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 3rd day of January 2008



By David M. Carey, Assistant Secretary

dit, der, er o, loar, je, n, mo, vai, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-810-882-8240 between 9:00 am and 4:30 pm EST on any business day.

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

State of California

County of Orange

On January 3, 2008 before me, Z. Hinton, Notary Public
(Here insert name and title of the officer)

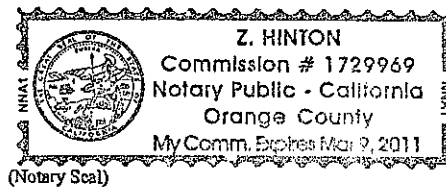
personally appeared Edith Garibay - - - - -

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Z. Hinton
 Signature of Notary Public



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT	
_____ (Title or description of attached document)	
_____ (Title or description of attached document continued)	
Number of Pages _____	Document Date _____
_____ (Additional information)	

CAPACITY CLAIMED BY THE SIGNER	
<input type="checkbox"/> Individual (s)	
<input type="checkbox"/> Corporate Officer	
_____ (Title)	
<input type="checkbox"/> Partner(s)	
<input checked="" type="checkbox"/> Attorney-in-Fact	
<input type="checkbox"/> Trustee(s)	
<input type="checkbox"/> Other _____	

INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document

January 3, 2008

Mobile Modular Management Corporation
Attn: Janice Guerrero
5700 Las Positas Road
Livermore, CA 94550

RE: **Bid Bond**
Bid Date: January 4th, 2008
Obligee Name: Franklin-McKinley School District
Project Estimate: \$25,596.00


Dear Janice:

We are pleased to enclose the above referenced bid bond, executed per your request. Please review the bid bond prior to submitting to the Obligee. The bond should be signed by an authorized representative of your company, sealed with the corporate seal and a notary acknowledgment should be attached if required by the Obligee. Finally, we suggest that you check that the proper bond form has been used and that all of the information contained on the form is correct. This can prevent having the bond rejected due to a clerical error.

We have reviewed the documents submitted for bonding purposes only. Please consult your insurance representative for information relating to any insurance requirements for this bid.

Should the final bid price of the bond exceed your original estimate by more than ten percent, you will need to contact our office for additional authority.

Cordially,



Zoila Hinton
Clerical Assistant
949 852-5763
zhinton@sullicurt.com

****IMPORTANT****

Please be certain to fax or call in your bid results when they become available so that we may update our records and advise the surety of the outcome of the bid.

Contractor's Name & Bid Amount

1 st	_____
2 nd	_____
3 rd	_____

2100 Main Street, Third Floor
Irvine, California 92614
T: 949.250.7172
F: 949.852.9762
www.sullivancurtismonroe.com

DOCUMENT 00420

BIDDER REGISTRATION AND SAFETY EXPERIENCE FORM

INSTRUCTIONS

In order to register to undertake work for the Franklin-McKinley School District, Bidder must provide the following:

- 1) Fill out this registration form completely; do not leave blanks.
- 2) Provide certificates of insurance complying with paragraph 4.2. of Document 00700 (General Conditions).

INDEPENDENT CONTRACTOR REGISTRATION

Contractor's License # 450299

Date: January 15, 2008

Fed I.D. # 94-2579843

Full Corporate Name of Company:

McGrath RentCorp

Street Address: 5700 Las Positas Road

Livermore, CA 94551

Mailing Address: SAME AS ABOVE

Phone: (925) 606-9000

Fax: (925) 453-3201

Name of Principal Contact:

Dennis Kakavas

Type of Business:

Sole Proprietor

Partnership

Non-Profit 501 C3

Corporation

other (please explain: _____)

INSURANCE

Workers' Compensation:

Carrier: United States Fire Insurance Company
 Address: 305 Madison Ave Morristown, NJ 07962
 Phone and Fax: 973) 490-6600 F) 973 490 6612
 Policy Number: #408693611

General Liability:

Carrier: Liberty Surplus Insurance Group
 Address: 175 Berkeley St. Boston, MA 02117
 Phone and Fax: 617) 357 9500 F) 617-574 5955
 Policy Number: DGLLA207149017
 Policy Limits: \$ \$2,000,000 / \$1,000,000
 A.M. Best Rating: A XV

Automotive Liability:

Carrier: Hartford Fire Insurance Company
 Address: Hartford Plaza, Hartford, CT 06115
 Phone and Fax: 860) 547 5000 F) 860) 547-6343
 Policy Number: 72UENG-N8660
 Policy Limits: \$ \$1,000,000
 A.M. Best Rating: A+ XV

All-risk Course of Construction:

Carrier: N/A
 Address: _____
 Phone and Fax: _____
 Policy Number: _____
 Policy Limits: \$ _____
 A.M. Best Rating: _____

Professional Liability (if applicable): **N/A**

Carrier: _____

Address: _____

Phone and Fax: _____

Policy Number: _____

Policy Limits: \$ _____

A.M. Best Rating: _____

Environmental Impairment Liability (if applicable): **N/A**

Carrier: _____

Address: _____

Phone and Fax: _____

Policy Number: _____

Policy Limits: \$ _____

A.M. Best Rating: _____

SAFETY EXPERIENCE

The following statements as to safety experience of Bidder are submitted with Bid, as part thereof, and Bidder guarantees the truthfulness and accuracy of the information.

1. List Bidder's Interstate Experience Modification Rate for the last three years.

2004: 79
2005: 96
2006: 78

2. Use Bidder's last year's Cal/OSHA 200 log to fill in the following:

a. Number of lost workday cases 2004 8
b. Number of medical treatment cases 29
c. Number of fatalities 0

3. Employee hours worked last year 633,767

4. State the name of Bidder's safety engineer/manager or Site Safety Officer:

RANDY ROSE

Attach a resume or outline of this individual's safety and health qualifications and experience.

BIDDER CERTIFIES, UNDER PENALTY OF PERJURY, THAT THE FOREGOING INFORMATION IS CURRENT AND ACCURATE AND AUTHORIZES THE DISTRICT AND ITS AGENTS AND REPRESENTATIVES TO OBTAIN A CREDIT REPORT AND/OR VERIFY ANY OF THE ABOVE INFORMATION.

Randy F. Rose
SIGNATURE

1/18/08
DATE

END OF DOCUMENT

SUBCONTRACTORS LIST

Bidder submits the following information as to the subcontractors Bidder intends to employ if awarded the Contract for the Modular Classroom Buildings and Modular Toilet Room Buildings at Various Sites.

Full Name of Subcontractor and Address of Mill or Shop	Description of Work: Reference To Bid Items	Subcontractor's License No.
ENVIROPLEX, INC 4777 E. CARPENTER RD STOCKTON, CA 95125	Modular Building Manufacture	# 640557
ANAYA CONSTRUCTION 5153 COVERT RD. SALIDA, CA 95368	modular Building INSTALLER - GENERAL CONSTRUCTION	# 744627
QUESAIDA CONSTRUCTION 2805 MONTEREY AVE SOQUEL, CA 95073	GENERAL CONSTRUCTION	# B 781733
STRAUS CARPET FLOORING 2828 FORD ST. OAKLAND, CA 94601	Flooring	# 464457

(Bidder to attach additional sheets if necessary)

END OF DOCUMENT

ATTACHMENT "A" -- Statement of Qualification Questionnaire

Bidders shall complete the entire Statement of Qualification Questionnaire and submit it in accordance with Document 00200 (Instructions to Bidders) and Document 00450 Statement of Qualifications). Failure to complete the questionnaire or inclusion of any false statement(s) shall be grounds for immediate disqualification.

CONTACT INFORMATION

Company Name: Mc Grath RENT Corporation
Owner of Company: Public
Contact Person: DANA HANSON
Address: 5700 LAS POSITAS Rd., Livermore, CA 94551
Phone: 925-606-7000 xt. 3124 Fax: 925-453-3201

PART A: GENERAL INFORMATION

Complete Part A before proceeding to Part B.

1. Does Bidder possess a valid and current California Contractor's license for the work proposed? Yes X No
2. Does Bidder have a minimum of \$1,000,000 liability insurance coverage? Yes X No
3. Has Bidder's license been revoked at any time in the last five years? Yes No X
4. Has Bidder been "default terminated" by an owner (other than for convenience), or has a Surety completed a contract for Bidder within the last five years? Yes No X
5. Has Bidder been cited more than twice for failure to pay prevailing wages in the last five years? Yes No X
6. Has Bidder attached copies of its reviewed or audited financial statements and accompanying notes for the latest three years? Yes X No

**Bidder will be immediately disqualified if any answer to questions 1, 2 or 6 is No.
Bidder will be immediately disqualified if any answer to questions 3, 4 or 5 is Yes.**

PART B: SAFETY, PREVAILING WAGE, DISPUTES AND BONDS

(SAFETY)

1. Has Cal/OSHA, Federal OSHA, the EPA or any Air Quality Management District cited Bidder in the past five years? Yes _____ No If yes, attach description of each citation.
2. How often does Bidder require documented safety meetings be held for:
Field Supervisor Weekly Bi-weekly _____ Monthly _____ Less than monthly _____
Employees Weekly Bi-weekly _____ Monthly _____ Less than monthly _____
New Hires Weekly Bi-weekly _____ Monthly _____ Less than monthly _____
Subcontractors Weekly _____ Bi-weekly _____ Monthly Less than monthly _____
3. How often does Bidder conduct documented safety inspections?
Quarterly Semi-annually _____ Annually _____ Other _____
4. Does Bidder have home office safety representatives who visit/audit the job site?
Quarterly _____ Semi-annually _____ Annually _____ Other
5. What is Bidder's Interstate Experience Modification Rate? .78 (A rating in excess of 1 will constitute grounds for disqualification as non-responsible.)

(PREVAILING WAGE PROVISIONS)

6. Has Bidder been fined, penalized or otherwise found to have violated any prevailing wage or labor code provision? If yes, attach description of each occurrence.
Yes _____ No

(LICENSE PROVISIONS)

7. Has Bidder changed names or license numbers in the past 10 years? If so, please state reason for change.
Yes _____ No Reason: _____

(DISPUTES)

8. Has Bidder had any claims, litigation, or disputes ending in mediation or arbitration, or termination for cause associated with any project in the past 10 years? If yes, attach description of each such instance including details of total claim amount, settlement amount, and owner's name and phone number. Yes _____ No

(BONDING)

9. Bonding Capacity - Provide documentation from Bidder's surety identifying the following:

Name of bonding company/surety: Liberty Mutual Insurance Co.

Name of Surety Agent: Sullivan Curtis Monroe

Surety Agent address: 2100 Main Street, Irvine, CA 92614

Surety Agent phone number: 949-250-7172

Is surety a California-admitted surety? Yes No

Is surety listed in the current edition of the California Department of the Treasury's Listing of approved sureties? Yes No

List surety's A.M. Best Rating: AXV

What is Bidder's total bonding capacity? \$20M; In excess of \$3M. single

What percentage rate does Bidder pay for bonds? Varies from \$ 7.20/1,000 to 3.60/1,000 depending on contract price.

PART C: EXPERIENCE OF PRIME CONTRACTOR

The unique nature of this Project requires prior similar experience of the firm and the Key Personnel assigned. Summarize similar project experience below and provide the detailed project information requested:

Prime Contractor. List three projects with a construction cost of at least \$450,000 each completed in the past five years and indicate who were the superintendent and scheduler.

Project name	Construction Cost (\$)	Year completed	Name of Project Superintendent	Name of Project Scheduler
Rolling Hills	\$ 740,000	2003	N/A	LOUIS T. GAGNE
SAN FRANCISCO USD - 2003 rd 5	\$ 1,543,500	2007	N/A	DANA HANSON
SAN RAMON VALLEY USD	\$ 1,100,000	2005	N/A	DANA HANSON

List Key Personnel that will be assigned to the Work:

Project Manager: DANA HANSON

Project Superintendent: DANA HANSON

Recent Projects.

Bidder shall provide information about three of its most recently completed projects. Names and references must be current and verifiable. If a separate sheet is used, it must contain all of the following information:

1. Project Name: Rolling Hills

Location: LOS GATOS

Owner: CAMPBELL UNION SD

Owner Contact (name and phone number): VICTOR SANDOVAL 408.341.7276

Architect/Engineer: ADDIS ARCHITECTURE

Architect/Engineer Contact (name and phone number): MARK FINNEY

Const. Mgr. or Project Mgr. (name and phone number): N/A

Description of Project, Scope of Work Performed: PROVIDE AND INSTALL
DSA CLASSROOM MODULES

Total Construction Cost: \$ 740,000

Total Change Order Amount: 60,000 GST

Original Scheduled Date of Completion: 8-25-03

Time Extensions Granted (number of Days): 0

Actual Date of Completion: 8-25-03

Number of Stop Notices filed by subcontractors or suppliers: 0

2. Project Name: SAN FRANCISCO USD Bond 2003 Rd. 5 Project
Location: SAN FRANCISCO - 3 sites
Owner: SAN FRANCISCO USD
Owner Contact (name and phone number): ERIN HIRST 415-355-6979 x3223
Architect/Engineer: NANCY SEVENS ARCHITECT
Architect/Engineer Contact (name and phone number): NANCY SEVENS 415-821-6917
Const. Mgr. or Project Mgr. (name and phone number): ERIC SIA 510-557-1200
Description of Project, Scope of Work Performed: PROVIDE AND INSTALL DSA
MODULAR CLASSROOMS
Total Construction Cost: \$1,543,500
Total Change Order Amount: 0
Original Scheduled Date of Completion: 8-5-07
Time Extensions Granted (number of Days): 0
Actual Date of Completion: 7-15-07
Number of Stop Notices filed by subcontractors or suppliers: 0

3. Project Name: SAN RAMON VUSD Triplet Project
Location: SAN RAMON, DANVILLE CA.
Owner: SAN RAMON VUSD
Owner Contact (name and phone number): GEORGE KAUFER 925-552-5986
Architect/Engineer: ATI ENGINEERING
Architect/Engineer Contact (name and phone number): DOUG HORNER
Const. Mgr. or Project Mgr. (name and phone number): GEORGE KAUFER 925-552-5986
Description of Project, Scope of Work Performed: PROVIDE AND INSTALL
DSA modular classrooms
Total Construction Cost: \$1,100,000
Total Change Order Amount: \$15,000 EST.
Original Scheduled Date of Completion: 7-5-05
Time Extensions Granted (number of Days): 0
Actual Date of Completion: 6-17-05
Number of Stop Notices filed by subcontractors or suppliers: 0

PART D: EXPERIENCE OF DESIGNATED SUBCONTRACTOR(S)

The unique nature of this Project requires prior similar project experience of the designated Subcontractor(s) and the Key Personnel assigned. Summarize similar project experience below and provide the detailed project information requested for each of the designated Subcontractor(s). Also expressly indicate which, if any, of the designated Subcontractor(s)' functions Bidder will perform itself:

Electrical Subcontractor: List three similar typed projects completed in the past five years and indicate who were the superintendent and scheduler.

Project name	Construction Cost (\$)	Year completed	Name of Project Superintendent	Name of Project Scheduler
CASTLEMONT - Campbell	3.5 M	2004	N/A	LOUIS TEAGUE
LYNHAVEN - Campbell	1.2 M	2005	N/A	LOUIS TEAGUE
BELLEVALE - ATWATER	3.0 M	2005	N/A	LOUIS TEAGUE

List Key Personnel that will be assigned to the Work:

Project Manager: DANA HANSON

Project Superintendent: N/A

Instrumentation Subcontractor: List three similar typed projects completed in the past five years and indicate who were the superintendent and schedule

Project name	Construction Cost (\$)	Year completed	Name of Project Superintendent	Name of Project Scheduler
N/A				
N/A				
N/A				

List Key Personnel that will be assigned to the Work:

Project Manager: N/A

Project Superintendent: N/A

Earthwork Subcontractor: List three similar typed projects completed in the past five years and indicate who were the superintendent and scheduler.

Project name	Construction Cost (\$)	Year completed	Name of Project Superintendent	Name of Project Scheduler
CASTLEMONT - Campbell	3.5 M	2004	N/A	LOUIS TEAGUE
LYNHAVEN - Campbell	1.2 M	2005	N/A	LOUIS TEAGUE
BELLEVALE - ATWATER	3.0 M	2005	N/A	LOUIS TEAGUE

List Key Personnel that will be assigned to the Work:

Project Manager: DANA HANSON
 Project Superintendent: N/A

Structural/Concrete Subcontractor: List three similar typed projects completed in the past five years and indicate who were the superintendent and scheduler.

Project name	Construction Cost (\$)	Year completed	Name of Project Superintendent	Name of Project Scheduler
Castlemont - Campbell	3.5 M	2004	N/A	LOUIS TERABUE
Lynhaven - Campbell	1.2 M	2005	N/A	LOUIS TERABUE
Belleve - Atraster	3.0 M	2005	N/A	LOUIS TERABUE

List Key Personnel that will be assigned to the Work:

Project Manager: DANA HANSON
 Project Superintendent: N/A

Mechanical Subcontractor: List three similar typed projects completed in the past five years and indicate who were the superintendent and scheduler.

Project name	Construction Cost (\$)	Year completed	Name of Project Superintendent	Name of Project Scheduler
Castlemont - Campbell	3.5 M	2004	N/A	LOUIS TERABUE
Lynhaven - Campbell	1.2 M	2005	N/A	LOUIS TERABUE
Belleve - Atraster	3.0 M	2005	N/A	LOUIS TERABUE

List Key Personnel that will be assigned to the Work:

Project Manager: DANA HANSON
 Project Superintendent: N/A

Start-up and Testing Subcontractor: List three similar typed projects completed in the past five years and indicate who were the superintendent and scheduler.

Project name	Construction Cost (\$)	Year completed	Name of Project Superintendent	Name of Project Scheduler
Castlemont - Campbell	3.5 M	2004	N/A	LOUIS TERABUE
Lynhaven - Campbell	1.2 M	2005	N/A	LOUIS TERABUE
Belleve - Atraster	3.0 M	2005	N/A	LOUIS TERABUE

List Key Personnel that will be assigned to the Work:

Project Manager: Dana Hanson
Project Superintendent: N/A

Recent Projects.

Provide information about three most recently completed projects for each of the designated Subcontractor(s). Names and references must be current and verifiable. Use additional sheets if necessary. If separate sheets are used, they must contain all of the following information for each of the designated Subcontractor(s):

1. Project Name: CASTHERBERT - Campbell USD
Location: Campbell, CA
Owner: Campbell USD
Owner Contact (name and phone number): VICTOR SANDOVAL 408-595-4780
Architect/Engineer: AEDIT ARCHITECTURE
Architect/Engineer Contact (name and phone number): MARC FINNEY, 408-595-4780
Prime Contractor: MCGRAH BUNTCORP dba Mobile Modular
Prime Contractor Contact (name and phone number): LOUIS TEALIC 925-606-9800 Const. Mer. or Project Mgr. (name and phone number): SANDO
Description of Project, Scope of Work Performed: PROVIDE AND INSTALL PERMANENT MODULAR CLASSROOM - CONSTRUCTION
Value of Construction Contract: 3,456,000
Value of Change Orders: 0
Original Scheduled Date of Completion: August 30 2004
Time Extensions Granted (number of Days): 0
Actual Date of Completion: August 30 2004
Number of Stop Notices filed by subcontractors or suppliers: 0

2. Project Name: Lynhaven - Campbell USD
Location: Campbell, CA
Owner: Campbell USD
Owner Contact (name and phone number): Victor Sandoval 408-575-4780
Architect/Engineer: AEDIS Architects
Architect/Engineer Contact (name and phone number): Mark Finney 408-398-1450
Const. Mgr. or Project Mgr. (name and phone number): Victor Sandoval 408-575-4780
Prime Contractor: McGrath Rent Corp dba Mobile Modular
Prime Contractor Contact (name and phone number): Louis Tragus 925-606-9000
Description of Project, Scope of Work Performed: Provide and Install PERMANENT modular classrooms - construction
Value of Construction Contract: 1,256,000.00
Value of Change Orders: 0
Original Scheduled Date of Completion: August 30 2005
Time Extensions Granted (number of Days): 0
Actual Date of Completion: August 30 2005
Number of Stop Notices filed by subcontractors or suppliers: 0

3. Project Name: Bellvue - Atwater USD
Location: Atwater, CA
Owner: Atwater USD
Owner Contact (name and phone number): Dr. Lou Obermeyer
Architect/Engineer: Architectonica
Architect/Engineer Contact (name and phone number): Bob Machado 209-952-5850
Prime Contractor: McGrath Rent Corp dba Mobile Modular
Prime Contractor Contact (name and phone number): Louis Tragus 925-606-9000
Const. Mgr. or Project Mgr. (name and phone number): Bob Machado 209-952-5850
Description of Project, Scope of Work Performed: Provide and Install Permanent Modular Classroom - Construction
Value of Construction Contract: 3,080,000
Value of Change Orders: 0
Original Scheduled Date of Completion: September 7, 2005
Time Extensions Granted (number of Days): 0
Actual Date of Completion: September 7, 2005
Number of Stop Notices filed by subcontractors or suppliers: 0

PART E: FINANCIAL INFORMATION

1. Has Bidder ever reorganized under the protection of the bankruptcy laws?

Yes ___ No XX If yes, please state when _____

2. If Bidder has had the general liability carrier identified in Document 00420 (Bidder Registration and Safety Experience Form) for less than 5 years, please provide additional information below for balance of the past 5 years

Agency Name: _____

Contact Name: _____

Phone Number: _____

Carrier: _____ A.M. Best Rating _____

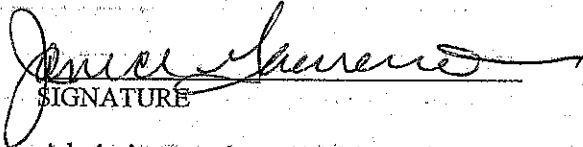
Carrier: _____ A.M. Best Rating _____

Carrier: _____ A.M. Best Rating _____

3. Has Bidder ever had insurance terminated by a carrier? Yes ___ No XX

If yes, explain on separate signed sheet marked with correlating cross-reference to this paragraph of the questionnaire.

Bidder hereby declares under penalty of perjury that all the information provided in this questionnaire is true and correct.



SIGNATURE

Administrative Assistant

TITLE

END OF DOCUMENT

SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D. C. 20549

FORM 10-K

ANNUAL REPORT PURSUANT TO SECTION 13 OR 15(d)
OF THE SECURITIES EXCHANGE ACT OF 1934

For the fiscal year ended December 31, 2006

Commission file number 0-13292

McGRATH RENTCORP

(Exact name of registrant as specified in its Charter)

California

(State or other jurisdiction
of incorporation or organization)

94-2579843

(I.R.S. Employer
Identification No.)

5700 Las Positas Road, Livermore, CA 94551-7800

(Address of principal executive offices)

Registrant's telephone number: (925) 606-9200

Securities registered pursuant to Section 12(b) of the Act:

Title of each class

Name of each exchange on which registered

None

None

Securities registered pursuant to Section 12(g) of the Act:

Title of Class

Common Stock

Indicate by check mark whether the registrant is a well-known seasoned issuer, as defined in Rule 405 of the Securities Act.

Yes

No

Indicate by check mark whether the registrant is not required to file reports pursuant to Section 13 or Section 15(d) of the Act.

Yes

No

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the Registrant was required to file such reports) and (2) has been subject to such filing requirements for the past 90 days.

Yes

No

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, or a non accelerated filer. See definition of "accelerated filer and large accelerated filer" in Rule 12b-2 of the Exchange Act. (Check one).

Large accelerated filer

Accelerated filer

Non-accelerated filer

Indicate by check mark whether the registrant is an accelerated filer (as defined in Rule 12b-2 of the Exchange Act).

Yes

No

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act).

Yes

No

Aggregate market value of voting stock, held by nonaffiliates of the registrant as of June 30, 2006: \$616,894,797.

As of March 8, 2007, 25,158,536 shares of Registrant's Common Stock were outstanding.

DOCUMENTS INCORPORATED BY REFERENCE

McGrath RentCorp's definitive proxy statement with respect to its Annual Shareholders' Meeting to be held June 6, 2007 which will be filed with the Securities and Exchange Commission within 120 days after the end of its fiscal year, is incorporated by reference into Part III, Items 10, 11, 12, and 13.

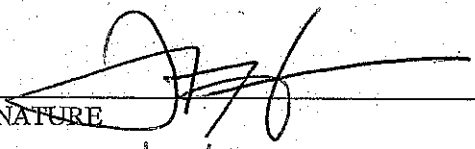
Exhibit index appears on page 70

SCHEDULE OF MAJOR EQUIPMENT AND MATERIAL SUPPLIERS

The undersigned Bidder represents that, if awarded the Contract, the items of major equipment and materials specified below will be supplied by the manufacturers or suppliers specified below. By so indicating, bidder warrants that the equipment and materials manufacturer and/or supplied by the named manufacturer or supplier will be provided on the Project unless review of submittal information or performance under tests reveals that the equipment or material does not meet Contract requirements. Failure to indicate a manufacturer or supplier listed in the following schedule may render the Bid non-responsive and may be the basis for rejection of the Bid.¹

<u>Item</u>	<u>Manufacturer or Supplier</u>
1. <u>DSA CLASSROOM</u>	<u>GENIOPLEX INC.</u>
2. []	_____

Bidder: McGRATH RENT CORP.


SIGNATURE

1/18/08
DATE

END OF DOCUMENT

¹ Bidder's attention is directed to Division 16 for other requirements regarding these matters.

NON-COLLUSION AFFIDAVIT
PUBLIC CONTRACT CODE §7106

NON-COLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

STATE OF CALIFORNIA)
COUNTY OF Alameda) ss.

Joe Hanna
Sr. VP + COO], being first duly sworn, deposes and says that he or she is [Office of Affiant] of McGrath Rent Corp [Name of Bidder], the party making the foregoing Bid, that the Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Bid is genuine and not collusive or sham; that Bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham Bid, and has not directly or indirectly colluded, conspired, connived or agreed with any bidder or anyone else to put in a sham Bid, or that anyone shall refrain from bidding, and that the Bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the Bid price of Bidder or any other bidder, or to fix any overhead, profit or cost element of the Bid price, or of that of any other bidder, or to secure any advantage against the Franklin-McKinley School District, or anyone interested in the proposed contract; that all statements contained in the Bid are true; and further, that Bidder has not, directly or indirectly, submitted its Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, Bid depository, or to any member or agent thereof to effectuate a collusive or sham Bid.

Executed under penalty of perjury under the laws of the State of California:

McGrath Rent Corp
(Name of Bidder)
JFH Sr VP + COO
(Signature of Principal)

~~Subscribed and sworn before me _____
This _____ day of _____, 20____
Notary Public of the State of _____
In and for the County of _____
My Commission expires _____ (Seal)~~

Please see attached certificate.

(If Bidder is a partnership or a joint venture, this affidavit must be signed and sworn to by every member of the partnership or venture.)
(If Bidder [including any partner or venturer of a partnership or joint venture] is a corporation, this affidavit must be signed by the Chairman, President, or Vice President and by the Secretary, Assistant Secretary, Chief Financial Officer, or Assistant Treasurer.)
(If Bidder's affidavit on this form is made outside the State of California, the official position of the person taking such affidavit shall be certified according to law.)

END OF DOCUMENT

CALIFORNIA JURAT WITH AFFIANT STATEMENT

- See Attached Document (Notary to cross out lines 1-6 below)
 See Statement Below (Lines 1-5 to be completed only by document signer[s], *not* Notary)

1
2
3
4
5
6

Signature of Document Signer No. 1 _____ Signature of Document Signer No. 2 (if any) _____

State of California

County of Alameda

Subscribed and sworn to (or affirmed) before me on this

4th day of January, 2008, by
Date Month Year

(1) Joe Hanna
Name of Signer

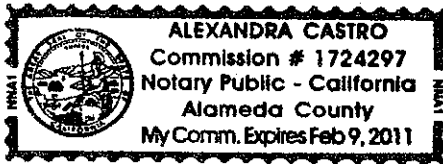
proved to me on the basis of satisfactory evidence to be the person who appeared before me

(and

(2) _____
Name of Signer

~~proved to me on the basis of satisfactory evidence to be the person who appeared before me.)~~

Signature Alexandra Castro
Signature of Notary Public



Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Further Description of Any Attached Document

Title or Type of Document: Doc. 00481/Non-Collusion Affidavit

Document Date: Jan. 04, 2008 Number of Pages: 1

Signer(s) Other Than Named Above: None

RIGHT THUMBPRINT OF SIGNER #1
Top of thumb here

RIGHT THUMBPRINT OF SIGNER #2
Top of thumb here

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

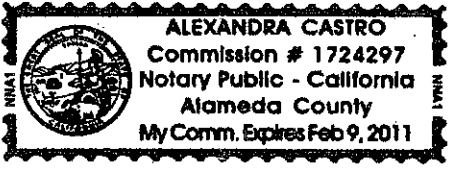
State of California

County of Alameda }

On Jan. 04, 2008 before me, Alexandra Castro, Notary Public
Date Here Insert Name and Title of the Office

personally appeared Dennis Kakures
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person ~~(s)~~ whose name ~~(s)~~ (s) are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity (ies), and that by his/her/their signature ~~(s)~~ on the instrument the person ~~(s)~~, or the entity upon behalf of which the person ~~(s)~~ acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Alexandra Castro
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Document 00411 - Bond Accompanying Bid

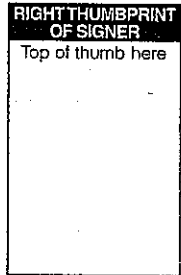
Document Date: Jan. 03, 2008 Number of Pages: _____

Signer(s) Other Than Named Above: None

Capacity(ies) Claimed by Signer(s)

Signer's Name: Dennis Kakures

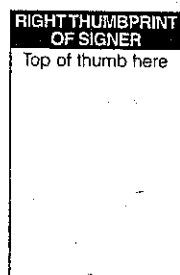
- Individual
- Corporate Officer — Title(s): CEO
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____



Signer Is Representing: _____

Signer's Name: _____

- Individual
- Corporate Officer — Title(s): _____
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____



Signer Is Representing: _____

0200.5 PRIME BIDDER CERTIFICATION OF DISABLED VETERAN BUSINESS ENTERPRISE PARTICIPATION

PART I - IDENTIFICATION INFORMATION

BIDDER'S NAME	BUSINESS ADDRESS	TELEPHONE NUMBER
<i>M & GRATH RENT Corp.</i>	<i>5700 LAS POSITAS Rd. LIVERMORE, CA 94550</i>	<i>925-606-9000</i>
SCHOOL DISTRICT	COUNTY	APPLICATION NO
<i>FRANKLIN-MCKINLEY</i>	<i>SANTA CLARA</i>	

GENERAL INSTRUCTIONS

All or part of the funding for the proposed work, services, equipment, and supplies for which your firm is bidding has been made available by the State Allocation Board (SAB) and as a result, the contract award must be made in accordance with the SAB participation requirements for Disabled Veterans Business Enterprises (DVBE). The SAB requires that all contracts awarded must meet a DVBE participation goal of not less than 3 percent of the contract amount. If your firm cannot meet the 3 percent DVBE participation goal, you must demonstrate a good faith effort to attempt to meet the 3% participation. The school district issuing this solicitation document, not the SAB/OPSC, is responsible to assure compliance with the DVBE program.

PART II - METHOD OF COMPLIANCE WITH DVBE PARTICIPATION GOALS

Include this form and any other applicable documents listed in this table with your bid/proposal. Read the three columns in the table below as sentences from left to right. Check the appropriate box to indicate your method of committing the contract dollar amount. If no box can be checked, your bid/proposal will be deemed non-responsive and disqualified.

NOTE: Architectural, engineering, environmental, lands surveying or construction management firms must indicate their method of compliance by marking the appropriate box A, B, C, or D at the time the proposal is submitted.

YOUR BUSINESS ENTERPRISE	AND YOU	AND YOU
A. <input type="checkbox"/> Is Disabled Veteran owned and your forces, will perform at Least 3 percent of this contract	Will include a copy of your DVBE letter from the Office of Small Minority Business (OSMB).	
B. <input type="checkbox"/> Is Disabled Veteran owned but is unable to perform the 3 percent of this contract with your forces	Will use DVBE subcontractors/ suppliers to bring the contract participation to at least 3 percent	Will include a copy of each DVBE's letter from OSMB (including yours, if applicable).
C. <input type="checkbox"/> is not Disabled Veteran owned	Will use DVBE subcontractors/ suppliers for at least 3 percent of this contract	
D. <input checked="" type="checkbox"/> is unable to meet the required participation goals	Will complete a Good Faith Effort to obtain DVBE participation	Will include the Prime Bidder's Good Faith Effort Worksheet, Form SAB 515GFE

Note: An Office of Small and minority Business (OSMB) letter must be attached for each DVBE participating in the contract. The DVBE letter is obtained by application through the OSMB and must be provided at the time of bid opening. If the letter is not provided, the bid may be deemed non-responsive and may be ineligible for award of the contract.

PART III - DVBE DOLLAR PARTICIPATION OF BID/PROPOSAL

Architectural, engineering, environmental, land surveying or construction management firms complete this part after selection by the district and before the contract is signed. All others must complete this section and include it with the bid.

Show deductive alternate(s) in parenthesis. For more alternates/base bids, use a separate page to show items.

- A. If your business enterprise is a DVBE, list in the appropriate column the total dollar amount of your bid to be performed by your own participation.
- B. List all your DVBE subcontractors/suppliers. Enter in the appropriate column the dollar amount for each of your subcontractors/suppliers.
- C. Enter the total of Lines A and B for each column.
- D. Enter the dollar amount of the bid/proposal to be performed by non-DVBE firms. Note: This line is the sum of the prime and subcontractor(s) non-DVBE dollar participation.
- E. Enter the sum of the column totals from Line C and Line D. Note: Please be aware that the final determination of DVBE compliance is made based on the contract amount resulting from the district's acceptance or rejection of alternates.

Base Bid/Proposal	<i>BASE Bid A GROUP</i>	Alternate No. 2	Alternate No. 3 or Base Bid B	Alternate No. 4 or Base Bid C	Alternate No. 5 (Modernization or Reconstruction Only)
A. Prime Bidder, if DVBE (own participation)	\$	\$	\$	\$	\$
B. DVBE Subcontractor Or Supplier					
1.					
2.					
3.					
4.					
C. Subtotal (A and B)					
D. Non-DVBE	<i>25,576.00</i>				
E. Total Bid	<i>25,576.00</i>				

0200.6 PRIME BIDDER GOOD FAITH EFFORT WORKSHEET

This worksheet is to be used to assist the Prime Bidder in meeting the 3% DVBE participation goal

BIDDER NAME <i>McGeehan Rent Corp.</i>	BUSINESS ADDRESS <i>5700 LAS POSITAS RD LIVERMORE CA 94550</i>	CONTACT PERSON <i>DANA HANSON</i>
TELEPHONE NUMBER <i>925-606-7000</i>	SCHOOL DISTRICT <i>FRANKLIN-MCKINLEY</i>	COUNTY <i>SANTA CLARA</i>

GENERAL INSTRUCTIONS:

This worksheet is to be used to assist you in meeting the 3 percent DVBE participation goal. If specific information is not provided for Part I through III, you do not meet the test of the "Good Faith Effort" and cannot so certify. If you are qualifying based on a "Good Faith Effort" you must include this form with your bid/proposal to the district.

PART I - CONTACTS

To identify DVBE sub-contractors/suppliers for participation in your bid/proposal, contact must be made with each of the following categories. It is recommended that you contact several DVBE organizations.

Category	Telephone number	Date Contacted	Person Contacted
1 School District: <i>Franklin McKinley</i>	<i>408-283-6160</i>	<i>12-27-07</i>	<i>Victor Sandoval</i>
2 Office of Small and Minority Business (OSMB) - OSMB publishes a list of Disabled Veteran Business Enterprises. Internet address - http://www.dqs.ca.gov/osmb	(916) 323-5478 (916) 322-5060	<i>12-28-07</i>	<i>Recorded MESSAGE / INTERACTIVE SERVICES ONLY.</i>
3 DVBE Organizations (List):			
<i>FEDERAL SMALL BUSINESS ADMIN</i>	<i>1-888-227-2423</i>	<i>12/20/07</i>	<i>Recorded message - downloaded list @ dsb.sba.gov - see ATTACHED 13+</i>

• Write recorded message in this column, if applicable

FAX

Date December 21, 2007

Number of pages including cover sheet 11

TO: Takako Traffic Control

Phone

Fax Phone 209-754-1401

CC:

FROM: Dana Hanson
Mobile Modular Mgmt.
Corporation
5700 Las Positas Road.
Livermore, CA 94550
Phone (925) 606-9000 ext. 3124
Fax Phone (925) 453-3201
Email

REMARKS: Urgent For your review Reply ASAP Please Comment

Request:

Mobile Modular Management Corporation is soliciting qualified DVBE subcontractors for the following project:

Transportation of DSA approved relocatable classrooms for Franklin-McKinley School District, Santa Clara County, CA.

Bid Date: 1/7/08 @ 2 p.m.

Response to solicitation is due by 1/2/08 @ 2 p.m.

*** COMMUNICATION RESULT REPORT (DEC 21 2007 3:40PM) ***

FAX HEADER 1: MOBILE MODULAR
FAX HEADER 2:

TRANSMITTED/STORED : DEC. 21, 2007 3:40PM
FILE MODE OPTION

ADDRESS	RESULT	PAGE
0527 MEMORY TX	OK	1/1

REASON FOR ERROR
 E-1) HANG UP OR LINE FAIL
 E-2) BUSY
 E-3) NO ANSWER
 E-4) NO FACSIMILE CONNECTION
 E-5) MAIL SIZE OVER

FAX

Date December 21, 2007

Number of pages including cover sheet 11

TO: Takako Traffic Control

FROM: Dana Hanson
 Mobile Modular Mgmt.
 Corporation
 5700 Las Positas Road.
 Livermore, CA 94550

Phone
 Fax Phone 209-754-1401

Phone (925) 606-9000 ext. 3124
 Fax Phone (925) 453-3201

CC:

Email

REMARKS: Urgent For your review Reply ASAP Please Comment

Request:

Mobile Modular Management Corporation is soliciting qualified DVBE subcontractors for the following project:

Transportation of DSA approved relocatable classrooms for Franklin-McKinley
 School District, Santa Clara County, CA.

Bid Date: 1/7/08 @ 2 p.m.

Response to solicitation is due by 1/2/08 @ 2 p.m.

To: infor@bayareatransport.com

Cc: Dana Hanson

Subject: Solicitation for DVBE Subcontractor- Franklin-McKinley Bid

To whom it may concern:

Mobile Modular Management Corporation is soliciting qualified DVBE subcontractors for the following project:

Transportation of DSA relocatable classroom buildings for Franklin-McKinley School District, Santa Clara County, CA.

Bid date: 1/7/08 @ 2 p.m.

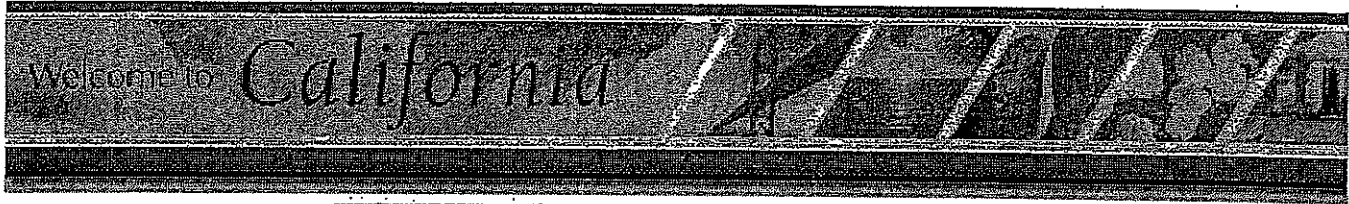
Response to solicitation is due by 1/2/08 @ 2 p.m.

Thank you,

Dana Hanson
Mobile Modular
5700 Las Positas Road
Livermore, CA 94550
925.606.9000
fx. 925.453.3201
www.MobileModularRents.com

[California Home](#)

Monday



[Certified Firms Search](#)

[Certification Status Search](#)

[Certified Firm Profile Login](#)

[Certified SB and DVBE Lists](#)

[Suspended Firms](#)

[Suspension Definition](#)

[DVBE and Small Business Program](#)

[Violations and Sanctions](#)

[SB/DVBE Services Home](#)



Search Results

Search Criteria

Certification Type(s): *DVBE*, Business Type(s): *Service*, in the City(s) of *LIVERMORE*,

Your search found a total of **1** record(s).

Click on firm's name to display their certification information.

[New Search](#) [Modify Search](#) [Export all 1 Search Result Records](#)

[BAYAREA TRANSPORT INC](#) SB/MB/DVBE

P O BOX 2089

LIVERMORE, CA 94551

Email: info@bayareatransport.com

Web Page: www.bayareatransport.com

OSDS Ref# 25-

Phone: (925) 4-

FAX: (925) 449

DVBE Service Firms

Business Name	Standard Industry Classification (SIC) Code
Ref. No: 00042044 B&B ENVIRONMENTAL SAFETY 435 SHEPARD WY MANTECA CA 95336 Phone: 209.239.9762 Expiration Date: 02-28-2007 Email: k-s-b@earthlink.net	Arrangement of transportation of freight & cargo Business services, n.e.c.
Ref. No: 00036796 BAKER PINE TREE WATER SERVICE 1862 CARLETON ST REDDING CA 96002 Phone: 530.222.3352 Expiration Date: 02-28-2007 Email: kbaker3352@charter.net	Forestry services Local trucking without storage
Ref. No: 00000118 BARRIER-FREE CONSULTING INC 2348 STERLING AVE STE 439 SAN BERNARDINO CA 92404-4624 Phone: 909.862.6238 Expiration Date: 12-31-2006 Email: nobarrier@netzero.net	Business consulting services, n.e.c. Facilities support management services Management consulting services Management services Services, n.e.c.
Ref. No: 00035123 BARTON CONSULTING 3620 MOUNT VERNON AVE RIVERSIDE CA 92507 Phone: 909.275.0259 Expiration Date: 09-30-2006 Email: management@programmin.com Web Site: www.programmin.com	Computer integrated systems design Computer processing & data preparation & processing services Computer programming services Computer related services, n.e.c.
Ref. No: 00025135 BAYAREA TRANSPORT INC P O BOX 2089 LIVERMORE CA 94551 Phone: 925.449.1600 Expiration Date: 08-31-2006 Email: info@bayareatransport.com Web Site: www.bayareatransport.com	Local trucking without storage

SBA Search Results

Privacy Statement

Table Listing, where
 the firm is active in searches;
 the firm's business type includes: 'Service';
 the firm resides in: 'CA';
 the firm is owned by veteran(s);
 the firm is owned by a woman or women;
 and randomized by original start time of search: 2006-04-10 20:17:23.

Data validation took 0.02 seconds. The count and search queries took 0.45 seconds and 0.48 seconds, respectively.

Displaying firms 1 - 25 (of 139 firms matching criteria):

View	Name and Trade Name of Firm	Contact	Address and City, State Zip	Capabilities Narrative
1	ECTEC, INC	BILL FITZHUGH	632 AVENUE P SUITE A PALMDALE, CA 93550-3001	OEM manufacturer of communications electronics for remote sensing, data acquisition, data storage, and transport. Specializing in Electronic Combat, radar signal simulation, and the test and evaluation of sensor systems.
2	M2 ENGINEERING SERVICES	KELLY MERRITT	532 RAILWAY AVE STE 731 CAMPBELL, CA 95008-3041	Engineering Services for Civil and Mechanical Engineering. Water Rights Examiner services (Oregon). Radio Frequency Identification (RFID) services.
3	ETHICAL PERSONNEL SERVICES, INC. A PROFESSIONAL PERSONNEL SVCS	RONDIA MOSS	3260 E VICTORIA DR ALPINE, CA 91901-1368	Temporary and Direct Employment Services, administrative services, clerical, accounting, technical, light industrial, engineering, information systems, biotech and pharmaceutical. Human resources consulting services.
4	HENDERSON, TISHA	TISHA HENDERSON	8341 SNOWBIRD DR HUNTINGTON BEACH, CA 92646-6120	
5	KEITH RAYE NICKERSON UNIQUE	KEITH	7301 FLORENCE AVE APT 408	Fast delivery with a two year warranty on all

	COMPUTER SOLUTIONS	NICKERSON	DOWNEY, CA 90240-3628	products.
6	RUSSELL ELECTRONICS	RUSSELL SCHUMANN	5889 RANCH VIEW RD OCEANSIDE, CA 92057-4913	Field Service Engineer for gyrocompass systems, inertial navigation systems and sensors for the same. Interfaces, distribution switchboards and user problem resolution and repair.
7	QUEST SECURITY SERVICES INC	JEREMY RIDGEWAY	1241 SHADOWCREST LN FALLBROOK, CA 92028-8457	Physical security contractor
8	HI-GOLD ENTERPRISES, INC. 1ST INTERSTATE REALTORS	DOLORES GOLDEN	5601 W SLAUSON AVE # 243 CULVER CITY, CA 90230-3403	Lease, Sell, and give Opinions of value on real estate
9	DRAGON RESEARCH & ENGINEERING	SHEILA ZUEHLKE	4477 CAMROSE AVE SAN DIEGO, CA 92122-2304	Sys Eng (Reqs Analysis, Training, Design, T&E); Military demos/experimentation support; Software Eng. (prototyping, database development, Object-Oriented, Unix, NT, C++, Java, DII COE); Network Eng. (Sys admin, Network design & implementation, NT, Unix)
10	RJ LONG GLOBAL	REBECCA LONG	711 MISSION AVE #319 OCEANSIDE, CA 92054-2833	Employment consulting and recruitment services for defense and intelligence organizations. We have access to candidates that hold (still active) a Top Secret clearance. One of the owners also holds an active Top Secret Clearance.
11	AMERIGUARD SECURITY SERVICES, INC. AMERIGUARD SECURITY	LAWRENCE GARCIA	5470 W SPRUCE AVE STE 102 FRESNO, CA 93722-2115	Provide armed/unarmed security and alarm responses for government, state and local business.
12	INSIGHTFUL SOLUTIONS, INC.	SHARON ELSHAUG	1020 VISTA VALLE CAMINO FALLBROOK, CA 92028-4902	Insightful Solutions, Inc. brings a new perspective to your current state, and offers a variety of services such as identification of your strategic processes, optimize operations, and

				recommend the correct technologies to support those operations.
13	<u>SPECIALIZED COATING SERVICES</u>	KIM ATKINS	3584 ARDEN RD HAYWARD, CA 94545-3921	Apply protective coatings (acrylic, urethane, silicones, epoxies, etc.) to printed circuit boards. Also encapsulate (potting)boards, including dams.
14	<u>BLANDING, STACEY DISCOUNT LAB SUPPLIES</u>	STACEY BLANDING	3201 VERDANT WAY SAN JOSE, CA 95117-3071	Discount Lab Supplies is a small, woman owned business selling laboratory equipment. Some of the products we sell at wholesale prices include: " Water purification systems " Furnaces " Sterilizers " Spectrophotometers " Fluorometers " Hot Plates
15	<u>PREMIER CONSULTING & MANAGEMENT SERVICES</u>	MERIKA WRIGHT	8645 HAVEN AVENUE SUITE 600 RANCHO CUCAMONGA, CA 91730-4818	Information Assurance, Managed IT services, Risk Contingency Services, Enterprise IT Services, SYSTEMS ENGINEERING, ERP Methodology, Data Quality Initiatives, Help Desk/Call Center, IV&V, Embedded Systems Testing, BPR,BPO
16	<u>LAWSON & LAWSON INC SERVICEMASTER</u>	TERRI LAWSON	1593 PALMA DR VENTURA, CA 93003-5713	Fire and water disaster restoration. 24-hour emergency service offered. Mold remediation services. Carpet and upholstery cleaning services using truck mounted units. Air duct cleaning and dryer vent cleaning.
17	<u>ADVANTAGE SCI, LLC</u>	ELSA LEE	2321 ROSECRANS AVE STE 2225 EL SEGUNDO, CA 90245-4903	Advantage SCI provides: Workshops, Seminars, Web Based Training, Teleclasses, Field Exercises, On site services, and CD Rom Training in topics relating to security, intelligence, threats, background investigations risk management.
	<u>DAWN TOWNSEND</u>	DAWN	4300 STOCKTON BLVD	

18	TOWNSEND'S MOBILE CLEANERS	TOWNSEND	SACRAMENTO, CA 95820-4023	
19	KSC-TRI SYSTEMS USA, INC.	CHARLES IGWE	17485 DORIC ST GRANADA HILLS, CA 91344-1032	Education and Technology Research- profit/NON Engineering/Construction services Training and development International/Language services Total security services
20	FIRE & PUMP SERVICE GROUP INC	FRANK BROIDY	1513 E DEL AMO BLVD CARSON, CA 90746-3173	Fire Protection, Testing, service, maintainence, fire protection design & engineering, installation, sprinklers, afff, fuel systems, consulting, engineering, contracting, fire pumps, AFFF foam, FM200, CO2, halon, service, equipment sales, clean agent
21	SANTECH SYSTEMS INC.	BRETT PERKINS	2333 CAMINO DEL RIO SOUTH SAN DIEGO, CA 92108-3618	SanTech Systems offers the full spectrum of Networking and Communication services. We offer Systems Integration & Consulting Services, Engineering & Application Development Services, and Professional Services.
22	AQUA TECH ENTERPRISES, INC. AQUA TECH SYSTEMS	LAURIE YBARRA	520 N. LINCOLN WAY STE #2 GALT, CA 95632-8605	Products, Services, Training & Chemicals for Commercial Pools in the state of California
23	LESARD HOUSING RENTAL AND LEASING HOMES	LEO CARROLL BROUSARD	3224 MATTOS SAN JOSE, CA 95132-3612	Rental and leasing of homes.
24	PASION DESIGN	YOLANDA PASION	108 RAILROAD AVE. STE.D SUISUN CITY, CA 94585-6150	Self and design furnitures(commercial and residential)
25	ABE LYONS DISTRIBUTING CO	ABE LYONS	9168 MIRA MESA BLVD SAN DIEGO, CA 92126-6480	WE CAN SHIP ANYWHERE WITHIN CONTINENTAL U.S

Next 25 Matches Refine Search

(or jump to any page, below)

1 2 3 4 5 6 Next Last

Save E-mail Addresses for All

delimited by:

- semi-colon and space (Windows Outlook)
- comma and space (Macintosh Outlook, other e-mailers)
- new line (Excel/database, vertical, best for mail-merge data source)
- tab (Excel/database, horizontal, but changed to spaces by Netscape 4)

Please notify CCR if you discover any inaccurate contact information (address, e-mail address, fax or phone number) in the way most convenient for you:

CCR Customer Service Contact Information
Toll-Free Phone Number 1-888-227-2423
Outside U.S.: 1-269-961-4725
CCR Email: ccr@dliis.dla.mil

The structure of this page was last updated 04/17/2005, as part of Small Business Source System 6.0.

PART II - ADVERTISEMENTS - You must make at least two (2) advertisements, One (1) in a paper that focuses on DVBE and one (1) in a trade paper. Advertisements should be published at least 14 days prior to bid proposal opening. If you cannot advertise 14 days prior, advertise as soon as possible and provide an explanation (advertisements must be published in time to allow for a reasonable response). Advertisements must include that your firm is seeking DVBE participation, the project name and location, your firm name, your firm's contact person, and phone number.

Attach copies of advertisements to this form.

FOCUS/TRADE PAPER NAME	TRADE	FOCUS	DATE OF ADVERTISEMENT
CA Bid Bulletin ISSUE # 1638	X	X	12-21-07

PART III - DVBE SOLICITATIONS List DVBE subcontractors/suppliers that were invited to bid. Use the following instructions to complete the remainder of this section (read the three columns as a sentence from left to right). If you need additional space to list DVBE solicitations, please use a separate page and attach to this form.

IF THE DVBE	THEN	AND
Was selected to participate	Check "yes" in the column, include the applicable dollar amount in Part III of the Prime Bidder Certification of Disabled Veteran Business Enterprise Participation form.	Include a copy of their DVBE letter from OSMB.
Was not selected to participate	Check "no" in the column	State why in the "REASON NOT SELECTED" column.
Did not respond to your solicitation	Check the "NO RESPONSE" column.	

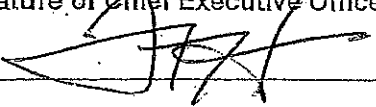
DISABLED VETERANS BUSINESS	YES	NO	REASON NOT SELECTED (This section must be completed)	NO RESPONSE
TAKAKO TRAFFIC CONTROL		X		✓
BAY AREA TRANSPORT INC.		X	DOES NOT TRANSPORT DSA MODULES	

IMPORTANT NOTE

Please be aware that certification of the "Good Faith Effort" may only be made if you fully complete Parts I, II, and III on both sides of this form. A copy of this form must be retained by you and may be subject to a future audit.

I, Joseph F. Hanna *Chief Operating Officer* certify that I am the bidder's Chief Executive Officer and that I have made a diligent effort to ascertain the facts with regard to the representations made herein. Further, I acknowledge that the school I district, not the SAB/OPSC, is responsible for determining compliance with the DVBE Program.

In making this certification, I am aware of Section 12650 et seq. of the Government Code providing for the imposition of treble damages for making false claims.

Signature of Chief Executive Officer 	Date 1/4/08
---	----------------

Flintco, Inc. is seeking bids from certified DVBE firms Subcontractors & Suppliers for the following project:

DOT Demolish Buildings and Construct Two New Buildings
 Contract No. 10-444204
 Project located at Paddler Hill and Caples Lake
 Bid date 1/16/08

Seeking: Earthwork, U.G. Utilities, Landscaping, Irrigation, Rebar, Concrete, Structural Steel, Masonry, Insulation, Roofing, Fire Proofing, Caulking, Doors, Frames, Hardware, Windows, Lath & Plaster, Drywall, Ceramic Tile, Acoustical Ceiling, Painting, Flooring, Food Service Equipment, Fire Sprinklers, Plumbing, HVAC, Electrical or Any service or product you can provide to complete the bid requirement

Plans and specs are available for review at our office listed below. For assistance regarding bonds, lines of credit and/or insurance for this project please contact Les Peterson in our office at 916-858-8377.

BONDING REQUIREMENTS: 100% performance bond and 100% payment bond for full amount of the subcontractor's price. Subcontractors are encouraged to contact Flintco first for insurance requirements, bonding assistance as needed. Surely company will have to be approved by Prime Contractor.

FLINTCO, INC.
 3480 Sunrise Blvd., Rancho Cordova, CA 95742
 Contact: Les Peterson
 916-858-8377 FAX: 916-858-8285

ad#52588

AEOE Requesting sub-bids from qualified M/W/DVBE subcontractor/suppliers:

Employee, Subcontractors & Suppliers For Call Center, Data Processing Services, Custodial, Building Maintenance, Confidential Shredding, Equipment, Printing, Materials Fulfillment, Warehousing & Distribution Services, & Data Entry from Remote Sites

MAXIMUS
 3130 Kilgore Road Suite 1000
 Rancho Cordova, CA 95670
 Contact: Sara Summerfelt
 916-364-6610
 FAX: 918-364-0289

Ad#52587

AEOE Requesting sub-bids from qualified DVBE subcontractor/suppliers for:

State of California
 Department of California Highway Patrol
 Project# 12101/1121346 for
 Replace Running Track and Diesel UST
 Removal and Replacement
 The location of work: Sacramento
 Bid Due Date: 1/3/08

Seeking DVBEs for:
 Electrical, Gravel/Pave,
 and Concrete

AMERICAN CONSTRUCTION & ENVIRONMENTAL SERVICES

161 Chestnut Street, Suite 23
 Brentwood, CA 94513

Contact: Chris Symmons
 925.516.5800 FAX: 925.516.5858

Ad# 7904

AEOE Requesting proposals from qualified M/W/DVBE subcontractor/suppliers for:

East Bay Municipal Utility District
 Chemical Tank Rinsing & Cleaning/Contract
 Description of work: Cleaning process tanks at District Facilities
 Locations of Work: Bay Area and Central California
 Bid Due Date: 12/31/2007

Seeking: Vacuum Trucking (hazmat), Chemical Analysis, Equipment Rental, Consumable Materials Provision (drums & containers, PPE, etc)

NRC ENVIRONMENTAL SERVICES INC

1605 Ferry Point
 Alameda, CA 94501
 Contact: Timothy M Babcock
 Senior Project Manager
 510-749-1390 FAX: 510-749-4150

ad#52573

AEOE Requesting Sub-Bids from qualified M/W/DVBE Subcontractor/suppliers for:

Franklin McKinley School District
 Modular Classroom Bldg & Modular Toilet Room Bldg at Various Locations
 Santa Clara County, CA

Any service or product you can provide to complete the bid requirement.

MOBILE MODULAR

MGMT CORP
 5700 Las Positas Rd
 Livermore, CA 94550

Contact: Dana Hanson
 925-606-9000
 FAX: 925-453-3201

ad#51763

GIVE YOUR COMPANY A COMPETITIVE EDGE!

Ask about Eldridge Bid Reporter Services that can help you to win bids!

- Bid Histories
- Bid Recaps
- M/W/DVBE Outreach Preparation
- MWDVBE Sub-bid ads
- Bid Opening Attendance
- Bid Forecasting
- Purchase Order Copies
- Purchase Activity Listings of your products
- Delivery of your FAX bid

CALL (916) 444-7618 or FAX (916) 444-7731



CERTIFICATE OF LIABILITY INSURANCE

Date (mm/dd/yy)

8/22/2007

Producer
 Carol Dean
 SullivanCurtisMonroe Insurance Services
 251 S. Lake Ave., Suite 150
 Pasadena CA 91101
 626-792-5522
 www.SullivanCurtisMonroe.com
 License # 0E83670

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURER A	Liberty Surplus Insurance Corporation
INSURER B	Hartford Fire Insurance Company
INSURER C	National Union Fire Insurance Company of Pittsburgh, PA
INSURER D	United States Fire Insurance Company
INSURER E	

Insured
 McGrath Rentcorp
 DBA Mobile Modular Management Corporation
 5700 Las Positas Road
 Livermore CA 94550

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE MM/DD/YY	POLICY EXPIRATION DATE MM/DD/YY	LIMITS	
A	GENERAL LIABILITY	DGL LA 207149017	4/30/2007	4/30/2008	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIAB				FIRE DAMAGE (Any one fire)	\$ 50,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 0
	<input checked="" type="checkbox"/> Ded. \$10,000				PERSONAL & ADV INJURY	\$ 1,000,000
	<input checked="" type="checkbox"/> XCU included				GENERAL AGGREGATE	\$ 2,000,000
	GEN'L AGG LIMIT APPLIES PER				PRODUCTS-COMP/OP AGG	\$ 2,000,000
<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC		\$				
B	AUTOMOBILE LIABILITY	72UENGN8660	4/30/2007	4/30/2008	COMBINED SINGLE LIMIT	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS					\$
<input checked="" type="checkbox"/> NON-OWNED AUTOS		\$				
<input checked="" type="checkbox"/> Comp \$1,000		\$				
<input checked="" type="checkbox"/> Coll \$1,000		\$				
C	GARAGE LIABILITY	BE983 4266	4/30/2007	4/30/2008	AUTO ONLY - EA ACCIDENT	\$
	<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	\$
					AGG	\$
D	EXCESS LIABILITY	4086936171	7/1/2007	7/1/2008	EACH OCCURRENCE	\$ 20,000,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$ 20,000,000
	<input type="checkbox"/> DEDUCTIBLE					\$
	<input checked="" type="checkbox"/> RETENTION \$ 10,000					\$
B	WORKERS' COMPENSATION & EMPLOYERS' LIABILITY	72MCPTQ3777	4/30/2007	4/30/2008	<input checked="" type="checkbox"/> STATUTORY LIMIT OTHER	
					EL EACH ACCIDENT	\$ 1,000,000
					EL DISEASE - EA EMPLOYEE	\$ 1,000,000
					EL DISEASE - POLICY LIMIT	\$ 1,000,000
	Auto (MA)				CSL \$1,000,000 Comp & Coll Ded. \$1000	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

With Respects to the Operations of the Named Insured

CERTIFICATE HOLDER

For Info Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.
 * 10 Days for Non-Payment of Premium

AUTHORIZED REPRESENTATIVE

Mary Tang

IMPORTANT

If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

DOCUMENT 00505

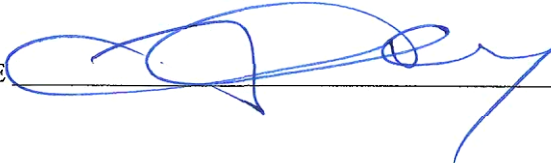
NOTICE OF INTENT TO AWARD FOR CONSTRUCTION

DATE POSTED: January 15, 2008

PROJECT TITLE: **Modular Classroom Buildings and Modular Toilet Room
Buildings at Various Sites**

Mr. Timothy McClary, the **Deputy Superintendent** of the Franklin-McKinley School District, intends to recommend to the **Board of Directors of the Franklin-McKinley School District** the award of the above-referenced project to McGrath Rent Corporation, dba Mobile Modular, Inc.

SIGNATURE



DATE

January 15, 2008

END OF DOCUMENT

NOTICE OF AWARD

To: McGrath Rent Corporation
dba Mobile Modular, Inc.
5700 Las Positas Road
Livermore, CA 94550

Project Description: Bid 1298 – Modular Classroom Buildings and Modular Toilet Room Buildings at Various Sites

The Franklin McKinley School District (hereinafter "District") has considered the bid submitted by you for the above described work in response to its Notice Calling For Bids, dated December 18, 2007.

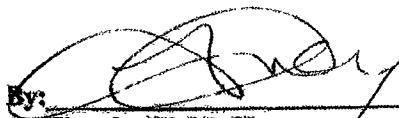
You are hereby notified that your bid was accepted by the Board of Education on January 22, 2008 for acceptance of items in the amount of Forty-Two Thousand, Nine Hundred, Twenty and 80/100 Dollars, (\$ 42,920.80).

You are required by the Information for Bidders to execute the Agreement/Contract and furnish the required Contractor's Performance Bond, Payment Bond and certificates of insurance prior to the issuance of the Notice to Proceed. Please remember Time is of the Essence for this project.

If you fail to execute said Agreement/Contract and to furnish said bonds within ten (10) days from the date of receipt of this Notice, the District will be entitled to consider all your rights arising out of the District's acceptance of your bid as abandoned and as a forfeiture of your Bid Bond. The District will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the District.

Dated this 23rd day of January, 2008.

By: 

Timothy W. McClary
Deputy Superintendent, Business Services

Receipt of this above Notice of Award is hereby acknowledged by:

_____, this is the _____ day of _____, 2008.

By: _____

Title _____

DOCUMENT 00550

NOTICE TO PROCEED

Dated: February 6, 2008

To: McGrath Rent Corporation
dba Mobile Modular, Inc.
5700 Las Positas Road
Livermore, CA 94550

**CONTRACT FOR: MODULAR CLASSROOM BUILDINGS & MODULAR TOILET ROOM @
VARIOUS SITES**

You are notified that the Contract Time under the above Contract will commence to run on February 6, 2008. On that date, you are to start performing your obligations with respect to Work at the Site under the Contract Documents. In accordance with Article 3 of Document 00520 (Agreement), the dates of Substantial Completion and Final Completion for the entire Work are _____, 2008 and _____, 2008 respectively.

Before you may start any Work at the Site, you must:

1. Submit certified Safety Program and related information
2. Submit copies of applicable permits.
3. Submit approved fire protection plan, if applicable.
4. Attend preconstruction conference. The preconstruction conference may be arranged through **Ave Architects, Inc.**
5. Submit all submittal no later than 21 days after the Notice to Proceed.
6. Furnish CPM schedule no later than 21 days after the Notice to Proceed
7. Submit Schedule of Values no later than 21 days after the Notice to Proceed.

FRANKLIN-MCKINLEY SCHOOL DISTRICT

By: _____

Title: Deputy Superintendent, Business Services

END OF DOCUMENT

**DOCUMENT 00520
AGREEMENT**

THIS AGREEMENT, dated this 23rd day of January 2008 by and between : **McGrath Rent Corporation, dba Mobile Modular, Inc., 5700 Las Positas Road, Livermore, CA 94550** and the **FRANKLIN-MCKINLEY SCHOOL DISTRICT** acting under and by virtue of the authority vested in the District by the laws of the State of California.

WHEREAS, District, adopted on the 22th day of January 2008, awarded to Contractor the following contract:

Modular Classroom Buildings and Modular Toilet Room Buildings at Various Sites

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, Contractor and District agree as follows:

Article 1. Work

- 1.1 Contractor shall complete all Work specified in the Contract Documents, in accordance with the Specifications, Drawings, and all other terms and conditions of the Contract Documents.

Article 2. District's Representative, Architect/Engineer

- 2.1 District has designated **Ave Architects, Inc. (a division of Sugimura Finney Architects)** to act as District's Representative(s), who will represent District in performing District's duties and responsibilities and exercising District's rights and authorities in Contract Documents. District may change the individual(s) acting as District's Representative(s), or delegate one or more specific functions to one or more specific District's Representatives, including without limitation engineering, architectural, inspection and general administrative functions, at any time with notice and without liability to Contractor. Each District's Representative is the beneficiary of all Contractor obligations to District, including without limitation, all releases and indemnities.
- 2.2 District has designated **Ave Architects, Inc.** to act as Consulting Architect/Engineer. District may change the identity of the Consulting Architect/Engineer at any time with notice and without liability to Contractor.
- 2.3 All notices or demands to District under the Contract Documents shall be to District's Representative at:

2155 South Bascom Avenue, Suite 200., San Jose, CA 95008
Tele: 408.879.0600 - Fax: 408.377.6066

or to such other person(s) and address(es) as District shall provide to Contractor.

Article 3. Contract Time and Liquidated Damages

3.1 Contract Time.

Contractor shall commence Work at the Site on the date established in the Notice to Proceed. District reserves the right to modify or alter the Commencement Date of the Work.

Contractor shall achieve Substantial Completion of the portions of the Work described in Section 01100 (Summary) within the respective time periods described in those paragraphs.

Contractor shall achieve Substantial Completion of the entire Work by the timelines as stipulated at the end of Section 00200, Instruction to Bidders. Contractor shall achieve Final Completion of the entire Work and be ready for Final Payment in accordance with Section 01770 (Contract Closeout) within the stipulated completion date as outlined in Section 00200.

3.2 Liquidated Damages.

District and Contractor recognize that time is of the essence of this Agreement and that District will suffer financial loss in the form of contract administration expenses (such as Project inspection, temporary housing and consultant expenses), if all or any part of the Work is not completed within the times specified above, plus any extensions thereof allowed in accordance with the Contract Documents. Consistent with Article 15 of Document 00700 (General Conditions), Contractor and District agree that because of the nature of the Project, it would be impractical or extremely difficult to fix the amount of actual damages incurred by District because of a delay in completion of all or any part of the Work. Accordingly, District and Contractor agree that as liquidated damages for delay Contractor shall pay District:

3.2.1 \$750 for each Day that expires after the time specified herein for Contractor to achieve Substantial Completion of the entire Work until achieved.

3.2.2 \$750 for each Day that expires after the time specified herein for Contractor to achieve Final Completion of the entire Work, until achieved; provided that the amount will be \$750 per day until Substantial Completion of the entire Work is achieved.

These measures of liquidated damages shall apply cumulatively and except as provided below, shall be presumed to be the damages suffered by District resulting from delay in completion of the Work.

- 3.3 Liquidated damages for delay shall only cover administrative, overhead, interest on bonds, and general loss of public use damages suffered by District as a result of delay. Liquidated damages shall not cover the cost of completion of the Work, damages resulting from defective Work, lost revenues or costs of substitute facilities, or damages suffered by others who then seek to recover their damages from District (for example, delay claims of other contractors, subcontractors, tenants, or other third-parties), and defense costs thereof.

Article 4. Contract Sum

- 4.1 District shall pay Contractor the Contract Sum for completion of Work in accordance with Contract Documents as follows:

Forty-Two Thousand, Nine Hundred, Twenty and 80/100 Dollars, (\$ 42,920.80).

Article 5. Contractor's Representations

In order to induce District to enter into this Agreement, Contractor makes the following representations and warranties:

- 5.1 Contractor has visited the Site and has examined thoroughly and understood the nature and extent of the Contract Documents, Work, Site, locality, actual conditions, as-built conditions, and all local conditions, and federal, state and local laws and regulations that in any manner may affect cost, progress, performance or furnishing of Work or which relate to any aspect of the means, methods, techniques, sequences or procedures of construction to be employed by Contractor and safety precautions and programs incident thereto. Contractor is responsible for verifying tie in conditions of all underground inverts at all underground connections.
- 5.2 Contractor has examined thoroughly and understood all reports of exploration and tests of subsurface conditions, as-built drawings, drawings, products specifications or reports, available for Bidding purposes, of physical conditions, including Underground Facilities, which are identified in Document 00320 (Geotechnical Data and Existing Conditions), or which may appear in the Drawings. Contractor accepts the determination set forth in these Documents and Document 00700 (General Conditions) of the limited extent of the information contained in such materials upon which Contractor may be entitled to rely. Contractor agrees that except for the information so identified, Contractor does not and shall not rely on any other information contained in such reports and drawings.
- 5.3 Contractor has conducted or obtained and has understood all such examinations, investigations, explorations, tests, reports and studies (in addition to or to supplement those referred to in Section 5.2 of this Document 00520) that pertain to the subsurface

conditions, as-built conditions, Underground Facilities and all other physical conditions at or contiguous to the Site or otherwise that may affect the cost, progress, performance or furnishing of Work, as Contractor considers necessary for the performance or furnishing of Work at the Contract Sum, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of Document 00700 (General Conditions); and no additional examinations, investigations, explorations, tests, reports, studies or similar information or data are or will be required by Contractor for such purposes.

- 5.4 Contractor has correlated its knowledge and the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.
- 5.5 Contractor has given District prompt written notice of all conflicts, errors, ambiguities, or discrepancies that it has discovered in or among the Contract Documents and as-built drawings and actual conditions and the written resolution thereof through Addenda issued by District is acceptable to Contractor.
- 5.6 Contractor is duly organized, existing and in good standing under applicable state law, and is duly qualified to conduct business in the State of California.
- 5.7 Contractor has duly authorized the execution, delivery and performance of this Agreement, the other Contract Documents and the Work to be performed herein. The Contract Documents do not violate or create a default under any instrument, agreement, order or decree binding on Contractor.
- 5.8 Contractor has listed the following Subcontractors pursuant to the Subcontractor Listing Law, California Public Contracting Code. Refer to 00430-1, subcontractor's list.

Article 6. Contract Documents

- 6.1 Contract Documents consist of the following documents, including all changes, addenda, and modifications thereto:

Document 00510	Notice of Award
Document 00520	Agreement
Document 00550	Notice to Proceed
Document 00610	Construction Performance Bond
Document 00620	Construction Labor and Material Payment Bond
Document 00630	Guaranty
Document 00650	Agreement and Release of Any and All Claims
Document 00660	Substitution Request Form
Document 00670	Eserow Bid Documents
Document 00680	Eserow Agreement for Security Deposit in Lieu of Retention

Document 00700	General Conditions
Document 00800	Supplementary Conditions
Document 00821	Insurance
Document 00822	Apprenticeship Program
Document 00910	Addenda
Specifications Divisions 1 through 16	
Contract Drawings	

- 6.2 There are no Contract Documents other than those listed in this Document 00520, Article 6. Document 00320 (Geotechnical Data and Existing Conditions), and the information supplied therein, are not Contract Documents. The Contract Documents may only be amended, modified or supplemented as provided in Document 00700 (General Conditions).

Article 7. Miscellaneous

- 7.1 Terms used in this Agreement are defined in Document 00700 (General Conditions) and Section 01420 (References and Definitions) and will have the meaning indicated therein.
- 7.2 It is understood and agreed that in no instance are the persons signing this Agreement for or on behalf of District or acting as an employee, agent, or representative of District, liable on this Agreement or any of the Contract Documents, or upon any warranty of authority, or otherwise, and it is further understood and agreed that liability of the District is limited and confined to such liability as authorized or imposed by the Contract Documents or applicable law.
- 7.3 Contractor shall not assign any portion of the Contract Documents, and may subcontract portions of the Contract Documents only in compliance with the Subcontractor Listing Law, California Public Contracting Code §4100 *et seq.*
- 7.4 The Contract Sum includes all allowances (if any).
- 7.5 In entering into a public works contract or a subcontract to supply goods, services or materials pursuant to a public works contract, Contractor or Subcontractor offers and agrees to assign to the awarding body all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. §15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time District tenders final payment to Contractor, without further acknowledgment by the parties.
- 7.6 Copies of the general prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the Contract, as determined by Director of the State of California Department of Industrial Relations, are deemed included in the Contract

Modular Classroom Buildings and
Modular Toilet Room Buildings at Various Sites
Franklin McKinley School District
Bid No. 1298

Documents and on file at District's office, and shall be made available to any interested party on request. Pursuant to Section 1861 of the Labor Code, Contractor represents that it is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and Contractor shall comply with such provisions before commencing the performance of the Work of the Contract Documents.

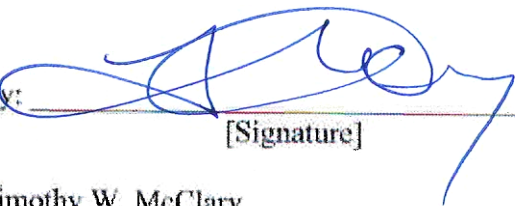
- 7.7 Contractor and each of Contractor's subcontractors agrees to complete and verify construction reports on a form prescribed by the Division of the State Architect and to file the reports no less than quarterly during construction as required by Title 24; at the completion of the Work; at the suspension of work for a period of more than one month; whenever the services of Contractor or any of Contractor's subcontractors are terminated for any reason; and at any time a special verified report is required by the Division of the State Architect.
- 7.8 Should any part, term or provision of this Agreement or any of the Contract Documents, or any document required herein or therein to be executed or delivered, be declared invalid, void or unenforceable, all remaining parts, terms and provisions shall remain in full force and effect and shall in no way be invalidated, impaired or affected thereby. If the provisions of any law causing such invalidity, illegality or unenforceability may be waived, they are hereby waived to the end that this Agreement and the Contract Documents may be deemed valid and binding agreements, enforceable in accordance with their terms to the greatest extent permitted by applicable law. In the event any provision not otherwise included in the Contract Documents is required to be included by any applicable law, that provision is deemed included herein by this reference (or, if such provision is required to be included in any particular portion of the Contract Documents, that provision is deemed included in that portion).
- 7.9 This Agreement and the Contract Documents shall be deemed to have been entered into in the County of Santa Clara, State of California, and governed in all respects by California law (excluding choice of law rules). The exclusive venue for all disputes or litigation hereunder shall be in Santa Clara County. Both parties hereby waive their rights under California Code of Civil Procedure Section 394 to file a motion to transfer any action or proceeding arising out of the Contract Documents to another venue.

Modular Classroom Buildings and
Modular Toilet Room Buildings at Various Sites
Franklin McKinley School District
Bid No. 1298

IN WITNESS WHEREOF the parties have executed this Agreement in quadruplicate the day
and year first above written.

DISTRICT:

FRANKLIN-MCKINLEY SCHOOL DISTRICT

By: 
[Signature]

Timothy W. McClary

Deputy Superintendent, Business Services

Designated Representative:

Name: Victor Sandoval

Title: Administrator of Facility Construction


Address: 645 Wool Creek Drive

Phone: 408.283.6160

Facsimile: 408.283.6024

CONTRACTOR:

McGrath Rent Corporation
dba Mobile Modular, Inc

By: 
[Signature]
Joseph F Hanna
[Please print name here]

Title: SVP + COO
[If Corporation: Chairman, President, or Vice President]

State Contractor's License No.: **450299**

Classification: **B**

Expiration Date: **December 31, 2009**

Taxpayer ID No. 94-2579843

Designated Representative:

Name: CHRIS SNYDER

Title: SALES MANAGER

Address: 5700 LAS POSITAS RD.

Phone: 925-453-3121

Facsimile: 925-453-3201

END OF DOCUMENT

NOTICE OF AWARD

**To: McGrath Rent Corporation
dba Mobile Modular, Inc.
5700 Las Positas Road
Livermore, CA 94550**

**Project Description: Bid 1298 – Modular Classroom Buildings and Modular Toilet Room
Buildings at Various Sites**

The Franklin McKinley School District (hereinafter "District") has considered the bid submitted by you for the above described work in response to its Notice Calling For Bids, dated December 18, 2007.

You are hereby notified that your bid was accepted by the Board of Education on January 22, 2008 for acceptance of items in the amount of Forty-Two Thousand, Nine Hundred, Twenty and 80/100 Dollars, (\$ 42,920.80).

You are required by the Information for Bidders to execute the Agreement/Contract and furnish the required Contractor's Performance Bond, Payment Bond and certificates of insurance prior to the issuance of the Notice to Proceed. Please remember Time is of the Essence for this project.

If you fail to execute said Agreement/Contract and to furnish said bonds within ten (10) days from the date of receipt of this Notice, the District will be entitled to consider all your rights arising out of the District's acceptance of your bid as abandoned and as a forfeiture of your Bid Bond. The District will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the District.

Dated this 23rd day of January, 2008.

By: _____

**Timothy W. McClary
Deputy Superintendent, Business Services**

Receipt of this above Notice of Award is hereby acknowledged by:

**McGrath Rent Corp DBA
Mobile Modular Management**, this is the 2nd day of

July, 2008.

By: _____

Title CFO