



SOUTH BAY AREA SCHOOLS INSURANCE AUTHORITY EXECUTIVE COMMITTEE ZOOM TELECONFERENCE AGENDA

DATE / TIME: January 25, 2023 at 9:30 a.m.

<https://alliantinsurance.zoom.us/j/98355065614?pwd=T0lyMU51M2trODI4ZENud0NzQUZGdz09>

Meeting ID: 983 5506 5614

Passcode: 057353

Or Dial: 877 853 5257 (Toll Free) or 888 475 4499 (Toll Free)

This meeting agenda shall be posted at the address of the Zoom teleconference locations shown below with access for public via phone.

Los Gatos-Saratoga JUHSD

17421 Farley Rd West

Los Gatos, CA 95030

Milpitas Unified School District

1331 E Calaveras Blvd

Milpitas, CA 95035

Mountain View-Los Altos Union HS District

1299 Bryant Ave

Mountain View, CA 94040

Mtn View Whisman School District

1400 Montecito Ave

Mountain View, CA 94043

Santa Clara Unified School District

1889 Lawrence Rd

Santa Clara, CA 95051

Alliant Insurance Services

2180 Harvard St, Suite 460

Sacramento, CA 95815

A – Action I – Information 1 – Included 2 - Hand Out 3 – Separate 4 - Verbal

Per Government Code 54954.2, persons requesting disability related modifications or accommodations, including auxiliary aids or services, in order to participate in the meeting are requested to contact Joan Crossley at Alliant Insurance Services, Inc. at (916) 643-2708.

Documents and material relating to an open session agenda item that are provided to the SBASIA Executive Committee less than 72 hours prior to a regular meeting will be available for public inspection and copying at 2180 Harvard St, Suite 460, Sacramento, CA 95815.



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A. CALL TO ORDER

B. ROLL CALL

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C. APPROVAL OF AGENDA

A 1

D. PUBLIC COMMENT

This time is reserved for members of the public to address the Executive Committee on SBASIA business.

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**E. PROPERTY SETTLEMENT AUTHORITY REQUEST FOR A 1
BERRYESSA UNION SCHOOL DISTRICT**

On July 18, 2022, a fire damaged the warehouse at the Maintenance Yard.

F. COMMENTS FOR THE GOOD OF THE ORDER

ADJOURNMENT

NEXT MEETING

The next Executive Committee Meeting is set for March 16, 2023 at 9:30 a.m.



Agenda Item E.

**PROPERTY SETTLEMENT AUTHORITY REQUEST FOR BERRYESSA UNION
SCHOOL DISTRICT**

ACTION ITEM

ISSUE: The Executive Committee should decide whether to approve payment of the Property Settlement Authority Request for Berryessa Union School District.

RECOMMENDATION: The Executive Committee should approve the payment of \$87,800.33.

FISCAL IMPACT: The net position will be reduced by \$87,800.33.

BACKGROUND: On July 18, 2022, a fire damaged the warehouse at the Maintenance Yard. This is the second invoice for mitigation services. In December, the JPA paid the first invoice for mitigation services in amount of \$135,495.12.

ATTACHMENTS: Belfor Invoice



PROPERTY RESTORATION

2297 RINGWOOD AVE.
SAN JOSE CA 95131
PHONE: (408) 929-3473
FAX: (408) 929-3477
EMAIL: sanjose.accountsreceivable@us.belfor.com
TAX ID NO: 84-1309171
CA LICENSE NO: GC# 810553

INVOICE

INVOICE NO. 1767970
INVOICE DATE 11/30/2022
CUSTOMER NO. 1773673

BILL TO:

BERRYESSA UNION SCHOOL DISTRICT
ATTN: KEVIN FRANKLIN
1376 PIEDMONT RD
SAN JOSE CA 95132

JOB SITE:

BERRYESSA UNION SCHOOL DISTRICT-FIRE
945 PIEDMONT RD
SAN JOSE CA 95132

JOB NUMBER	ESTIMATOR	CLAIM NO.	INSURANCE CO.	PAYMENT TERMS	PURCHASE/WORK ORDER
104011962	Eric Reinhardt		AIG Insurance	Due Upon Receipt	McLarens 002.058011.mi

DESCRIPTION	AMOUNT
Progress Invoice 2 - Mitigation Services	\$87,800.33
Non-Taxable Amount	\$87,800.33
Taxable Amount	\$0.00
Sales Tax - 9.375%	
TOTAL DUE THIS INVOICE	USD \$87,800.33

Any inquiries regarding this invoice should be submitted to us within 10 days of the receipt of this invoice.
Please note contractual interest applies, accrues and is payable in addition to this balance due on this invoice.

Please include the invoice number on your check,
make all checks payable to BELFOR USA Group, Inc. and remit to:
2297 Ringwood Ave
San Jose CA 95131

THANK YOU FOR CHOOSING BELFOR!
www.BELFOR.com

BELFOR Property Restoration
2297 Ringwood Avenue
San Jose, CA 95131
408.929.3473

Invoice #: 1767970
Project #: 104011962
Invoice Type: progress
Invoice Date: 11/30/2022

PROJECT DETAILS

Project Type: Emergency Services
Client Name: Berryessa Union School District
945 Piedmont Road
San Jose, CA 95132

Attention: Kevin Franklin
Project Name: Berryessa Union School District
Project Address: 945 Piedmont Road
San Jose, CA 95132

BILLING TOTAL
TOTAL: \$87,800.33



BELFOR Property Restoration
 2297 Ringwood Avenue
 San Jose, CA 95131
 408.929.3473

INVOICE

Federal Tax ID #: 84-1309171

Claim #:	
Invoice Due Date	12/30/2022
Invoice Number	1767970
Invoice Date	11/30/2022
Job / Project Number	104011962
Project Manager	Eric Reinhardt

BILL TO INFORMATION:

Berryessa Union School District
 945 Piedmont Road
 San Jose, CA 95132

PROJECT INFORMATION:

Attn: Kevin Franklin
 Berryessa Union School District
 945 Piedmont Road
 San Jose, CA 95132

INVOICE SUMMARY DETAIL

Billing Categories Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		\$12,690.63
Associated Labor Fees		\$93.08
Materials and Consumables		\$2,299.40
Equipment and Tools		\$1,200.00
Subcontractors and Vendors		\$71,517.23
REMIT PAYMENT TO:	Invoice Sub Total	\$87,800.33
BELFOR Property Restoration	CAT FEE	\$0.00
2297 Ringwood Avenue	AIG EQUIPMENT TERM DISCOUNT	\$0.00
San Jose, CA 95131	Tax Total	\$0.00
	Previous Payments / Credits	\$0.00
	Invoice Total Amount Due	\$87,800.33

Bill Processed By T&M Pro™ - T & M Billing System

INVOICES #: 2

Job / Project Number
 104011962

Invoice Number
 1767970