SOUTH BAY AREA SCHOOLS INSURANCE AUTHORITY
EXECUTIVE COMMITTEE ZOOM TELECONFERENCE AGENDA

DATE / TIME: August 28, 2026 at 9:00 a.m.

https://alliantinsurance.zoom.us/j/94143128709?pwd=GvPRJBaFIJLEV92MFBvXVWtu1eea7G.1&from=addon

Meeting ID: 941 4312 8709

Passcode: 323317

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.

Campbell Union School District
155 N. Third St
Campbell, CA 95008

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 380
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 380, Sacramento, CA 95815.

South Bay Area Schools Insurance Authority
Executive Committee Meeting
August 28, 2026

Page				
	A.	**CALL TO ORDER**		
	B.	**ROLL CALL**	**A**	**4**
	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.***		
1-5	**E.**	**PROPERTY SETTLEMENT AUTHORITY REQUEST FOR SANTA CLARA UNIFIED SCHOOL DISTRICT** *On February 25, 2025, water was left running in a sink overnight at Braly Elementary School causing water damage.*	**A**	**1**
	F.	**COMMENTS FOR THE GOOD OF THE ORDER**		

ADJOURNMENT

NEXT MEETING

The next Executive Committee Meeting is set for October 1, 2026 at 9:30 a.m.

South Bay Area Schools Insurance Authority
Executive Committee Meeting
August 28, 2026

Agenda Item E.

PROPERTY SETTLEMENT AUTHORITY REQUEST FOR SANTA CLARA UNIFIED SCHOOL DISTRICT

ACTION ITEM

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

RECOMMENDATION: The Executive Committee should approve the payment of $259,387.17 (Total amount of $269,387.17 less the district's $10,000 deductible)

FISCAL IMPACT: The net position will be reduced by $259,387.17.

BACKGROUND: On February 25, 2025, water was left running in a sink overnight at Braly Elementary School causing water damage to carpet, cabinets, and drywall.

ATTACHMENTS: Belfor Invoices

BELFOR PROPERTY RESTORATION

INVOICE

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 NO.	2133356
INVOICE DATE	4/4/2025
CUSTOMER NO.	2015084

BILL TO:

SANTA CLARA UNIFIED SCHOOL DISTRICT
ATTN: ADAM FLOREZ
1889 LAWRENCE RD
SANTA CLARA CA 95051

JOB SITE:

SCUSD- BRALY ELEM
675 GAIL AVE
SUNNYVALE CA 94086

JOB NUMBER	ESTIMATOR	CLAIM NO.	INSURANCE CO.	PAYMENT TERMS	PURCHASE/WORK ORDER
104012647	Eric Reinhardt		* No Insurance / Self Pay	Net 30 Days	BL530498

DESCRIPTION	AMOUNT
Mobilization, Initial Demolition, Water Mitigation, Structural Drying, and	
Drywall Repairs (Repair Invoice to Follow)	$115,113.27
Non-Taxable Amount	$115,113.27
Taxable Amount	$0.00
Sales Tax - 9.375%	
TOTAL DUE THIS INVOICE	USD $115,113.27

Food and beverage costs as described in Internal Revenue Code Section 274(e)(3) may be included on this invoice. Food and beverage costs incurred in connection with the completion of our agreed upon services are subject to the tax deduction limitations prescribed by Internal Revenue Code Section 274(n).

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

INVOICE

BELFOR PROPERTY RESTORATION

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

Claim #:	
Invoice Due Date	5/4/2025
Invoice Number	2133356
Invoice Date	4/4/2025
Job / Project Number	104012647
Project Manager	Eric Reinhardt

Federal Tax ID #: 84-1309171

BILL TO INFORMATION:

Santa Clara USD
1889 Lawrence Road
Santa Clara, CA 95051

PROJECT INFORMATION:

Attn: Adam Florez
SCUSD Braly ES
675 Gail Avenue
Sunnyvale, CA 94086

INVOICE SUMMARY DETAIL

Billing Categories | Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		$88,264.88
Associated Labor Fees		$2,655.78
Materials and Consumables		$5,116.00
Equipment and Tools		$11,434.00
Equipment Assigned Vehicles and Mileage		$1,395.13
Subcontractors and Vendors		$6,247.50
REMIT PAYMENT TO:	Invoice Sub Total	$115,113.27
BELFOR Property Restoration	Off-Site Logistics / Support OH Fee	$0.00
2297 Ringwood Avenue	Other / Additional Fees	$0.00
San Jose, CA 95131	Tax Total	$0.00
	Previous Payments / Credits	$0.00
	Invoice Total Amount Due	$115,113.27

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 1

Job / Project Number
104012647

Invoice Number
2133356

BELFOR 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.	2139536
INVOICE DATE	4/22/2025
CUSTOMER NO.	2015084

BILL TO:

SANTA CLARA UNIFIED SCHOOL DISTRICT
ATTN: ADAM FLOREZ
1889 LAWRENCE RD
SANTA CLARA CA 95051

JOB SITE:

SCUSD- BRALY ELEM
675 GAIL AVE
SUNNYVALE CA 94086

JOB NUMBER	ESTIMATOR	CLAIM NO.	INSURANCE CO.	PAYMENT TERMS	PURCHASE/WORK ORDER
104012647	Eric Reinhardt		* No Insurance / Self Pay	Net 30 Days	BL530498

DESCRIPTION	AMOUNT
Repair Services: Remove Tack Board, Scrape & Prep,	
Install New Tack Board, Prime & Paint, Re-install Cabinets,	
Install Cove Base and Accessories	$154,273.90
Non-Taxable Amount	$154,273.90
Taxable Amount	$0.00
Sales Tax - 9.375%	
TOTAL DUE THIS INVOICE	USD $154,273.90

Food and beverage costs as described in Internal Revenue Code Section 274(e)(3) may be included on this invoice. Food and beverage costs incurred in connection with the completion of our agreed upon services are subject to the tax deduction limitations prescribed by Internal Revenue Code Section 274(n).

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

INVOICE

BELFOR PROPERTY RESTORATION

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

Federal Tax ID #: 84-1309171

Claim #:	
Invoice Due Date	5/22/2025
Invoice Number	2139536
Invoice Date	4/22/2025
Job / Project Number	104012647
Project Manager	Eric Reinhardt

BILL TO INFORMATION:

Santa Clara USD
1889 Lawrence Road
Santa Clara, CA 95051

PROJECT INFORMATION:

Attn: Adam Florez
SCUSD Braly ES
675 Gail Avenue
Sunnyvale, CA 94086

INVOICE SUMMARY DETAIL

Billing Categories | Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		$128,098.71
Associated Labor Fees		$4,372.98
Materials and Consumables		$1,005.35
Equipment and Tools		$1,006.00
Equipment Assigned Vehicles and Mileage		$2,029.25
Subcontractors and Vendors		$17,761.61
	Invoice Sub Total	$154,273.90
	Off-Site Logistics / Support OH Fee	$0.00
	Other / Additional Fees	$0.00
	Tax Total	$0.00
	Previous Payments / Credits	$0.00
	Invoice Total Amount Due	$154,273.90

REMIT PAYMENT TO:

BELFOR Property Restoration
2297 Ringwood Avenue
San Jose, CA 95131

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 2