ALBANY UNIFIED SCHOOL DISTRICT BOARD AGENDA BACKUP

Regular Meeting of September 12, 2023

ITEM: INDEPENDENT CONTRACTOR SERVICES AGREEMENT

BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND

AQUASOURCE

PREPARED BY: JACKIE KIM, CHIEF BUSINESS OFFICIAL

DREW NELSON, ALBANY AQUATICS DIRECTOR

TYPE OF ITEM: CONSENT

PURPOSE: The purpose of this item is for the Board of Trustees to approve the Independent

Contractor Services Agreement with AquaSource for a solar pump replacement.

BACKGROUND INFORMATION: The Albany Aquatic Center has a solar system that can heat water enough that gas or electricity is not needed. The Solar system should reduce the cost for heating the outdoor pool. However, the solar system has not been working and needs repairs.

FINANCIAL INFORMATION: \$12,027.05 Aquatic Center Funds

STRATEGIC OBJECTIVES ADDRESSED:

Objective #1: Assess and Increase Academic Success. Goal: We will provide a comprehensive educational experience with expanded opportunities for engagement, assessment, and academic growth so that all students will achieve their fullest potential.

Objective #2: Support the Whole Child. Goal: We will foster the social and emotional growth of all students, implement an array of strategies to increase student engagement, identify individual socio-emotional and behavioral needs, and apply collaborative appropriate interventions.

Objective #3: Communicate and Lead Together. Goal: All stakeholders will collaborate and communicate about decisions that guide the sites and district.

RECOMMENDATION: Approve the Independent Contractor Services Agreement with AquaSource for a solar pump replacement.



QUOTATION

PO Box 1146 Galt, CA 95632 800.574.8081

Date	Quote #
5/19/23	051923-01

Customer Name / Address Albany Unified School District ATTN: Accounts Payable 1200 Solano Ave Albany, CA 94706

Ship To
Albany Unified School District 1051 Monroe Street Albany, CA 94706

Item	Description	Qty	Cost	Total
	Pentair Solar Pump Replacement			
SERVICE	SCOPE OF WORK: Remove and replace solar pump. Verify operation.	1	980.00	980.00
J222005	Pentair 5HP 220/440V 3PH C-Series Pump w/ Strainer	1	9,414.94	9,414.94T
FRT	Freight (Estimated)	1	620.00	620.00
DIR	Includes prevailing wage compensation DIR Registration #1000014661			0.00T
LaborClause	All Labor performed under Aqua Source Commercial Pool Services. (Contractors License #940786)			0.00T
QTE	~Terms: Net 30 Days with Purchase Order ~Lead time is estimated at 50 days ARO ~This quotation will be honored for a period of (30) days			0.00Т

Thank you for giving us the opportunity to provide this quotation.	Subtotal	\$11,014.94
	Sales Tax (10.75%)	\$1,012.11
	Total	\$12,027.05