



**OPENING DATE:** 1992

**ACRES:** 42.60

**ASSESSOR PARCEL NO.:** 595-320-1700

**PORTABLES 1991 & OLDER:**

ROOM #	SERIAL #S	UNIT #S	LEASE	PURCHASE	YEAR INSTALLED	PO #	TOTAL COST	VENDOR	FUNDING	BOT	DSA A#	SIZE
LC Office	CPX-79029			Purchase 11	August-11	476447	\$78,224.65	Williams Scotsman	25-0000-X-0000-8500-6236-000-814	4/27/2011	110837	24' X 40'
RR	2AJ8670	598332		Purchase	January-02	333528	\$61,814.55	GE Capital Modular Service	25-0000-X-0000-8500-6410-000-639	12/17/01, Item F-3a	103779	12' X 40'
RR	4941243S16530	549902	SCD-16530 (07/2009-06/2010)	Purchased 13	July-02	502309	\$14,756.31	Williams Scotsman	48-0001-X-0000-8500-6235-0000-814	09/16/13, Item M-5		12' X 40'
R16	2BE1705/2BE1706	078762/078763	979518	Purchase 04	July-02	385597	\$27,000.00	Williams Scotsman	40-0000-X-0000-8500-5610-000-632	2/9/2004	100118	24' X 40'
	29930/29931	806459/806460	988188	Purchase 04		385597	\$27,000.00	Williams Scotsman	40-0000-X-0000-8500-5610-000-632	2/9/2004	100118	24' X 40'
	29758/29759	806287/806288	988188	Purchase 04		385597	\$27,000.00	Williams Scotsman	40-0000-X-0000-8500-5610-000-632	2/9/2004	100118	24' X 40'
	CPX-65642			Purchase 06	September-06	444964	\$32,274.15	Williams Scotsman	25-0000-X-0000-8500-6210-000-814	07/24/06, Item H-28 and 01/22/07, Item H-31	Approved	24' X 40'
	CPX-66209			Purchase 06	September-06	444964	\$32,274.15	Williams Scotsman	25-0000-X-0000-8500-6210-000-814	07/24/06, Item H-28 and 01/22/07, Item H-31	Approved	24' X 40'
	CPX-65638			Purchase 06	September-06	444964	\$32,274.15	Williams Scotsman	25-0000-X-0000-8500-6210-000-814	07/24/06, Item H-28 and 01/22/07, Item H-31	Approved	24' X 40'
	CPX-66265			Purchase 06	September-06	444964	\$32,274.15	Williams Scotsman	25-0000-X-0000-8500-6210-000-814	07/24/06, Item H-28 and 01/22/07, Item H-31	Approved	24' X 40'
	CPX-66264			Purchase 06	September-06	444964	\$32,274.15	Williams Scotsman	25-0000-X-0000-8500-6210-000-814	07/24/06, Item H-28 and 01/22/07, Item H-31	Approved	24' X 40'
	CPX-66262											

Non-DSA Relo Removed (Next to Room 2): 06/12/15  
Sold to: Ken Kraemer @ 503-209-3715, \$1,499.95 no sales tax

Track & Field Improvements Bid # 89-2134-JF  
Warranty Expires: 09/24/13  
DSA # 109689 BOT: 08/18/08, H-06 NTP: 07/29/08  
NOC: 02/23/09, H-01

**Mello-Roos Projects:**

Relocatables 2014 Installation, Bid 34-2429-LM, DSA 04-113667, October 22, 2014.

Rooms 1, 6, 9 to 13 from MOM 705 & 706, MVH 704 to 707, SOH 900

Portable Restroom Replacement, Bid 45-2492-LM, DSA 04-114201, August 24, 2015.

Various Improvements (Amphitheater & Observatory), Bid 23-2359-GP, DSA 04-113086

Ticket Box Office, Band Storage, and Maintenance Storage, 1-Shade Structure.

Artificial Turf for Quad, Bid 34-2387-GP, January 13, 2014.

Infill Turf & Senior Lawn, Bid 45-2478-LM, May 21, 2015.

Baseball Wall, April 3, 2014.

Bike Rack Installation, June, 2014.

Campus Wide Fire Alarm Upgrade, Bid 45-2475-LM, DSA 04-113854

HVAC – Gym, Bid 45-2443-LM, DSA 04-113564, January 12, 2015.

Roof Replacement, Bid 34-2424-LM, September 25, 2014.

HVAC Replacement & Reroof – 200 & 300 Buildings, Bid 45-2506-LM

Fire Alarm Upgrades, Bid 34-2400-GP, DSA 04-110869, October 22, 2014.

Scoreboards & Marquee, Bid 45-2472-LM, DSA 04-113951, July 20, 2015.

**Prop O Projects:**

Carport, DSA 04-113273