



Fountain Valley School District

BOARD OF TRUSTEES
REGULAR MEETING

A G E N D A

Board Room
10055 Slater Avenue
Fountain Valley, CA

May 16, 2019

- CALL TO ORDER: 5:30PM
- ROLL CALL
- APPROVAL OF AGENDA

M ____
2nd ____
V ____

- PUBLIC COMMENTS

Speakers may address the Board of Trustees on Closed Session Items. Please comply with procedures listed on the goldenrod form "For Persons Wishing to Address the Board of Trustees" and give the form to the Executive Assistant.

- CLOSED SESSION

The Board of Trustees will retire into Closed Session to address the following:

- Personnel Matters: *Government Code 54957 and 54957.1*
Appointment/Assignment/Promotion of employees; employee discipline/dismissal/release; evaluation of employee performance; complaints/charges against an employee; other personnel matters.
- Pupil Personnel: *Education Code 35146*
- Negotiations: *Government Code 54957.6*
Update and review of negotiations with the FVEA and CSEA Bargaining Units with the Board's designated representative, Cathie Abdel.
- Conference with Real Property Negotiator *Government Code Section 54956.8*

Property: Approximately 12.9 acres of District land improved with approximately 40,073 sq. ft. of facilities located at 9790 Finch Avenue, Fountain Valley, California (former Fred Moiola School Site) ("Property").

Our mission is to promote a foundation for academic excellence, mastery of basic skills, responsible citizenship, and a desire by students to achieve their highest potential through a partnership with home and community.

Negotiating Parties: Fountain Valley School District, real property negotiators Christine Fullerton, Assistant Superintendent, Business Services, and District legal counsel (Lessor), and an unidentified number of potential buyers or lessees for the Property which may acquire or lease all or a portion of the Property through statutory rights or public bid processes (Proposed Buyer(s)/Lessee(s)).

Under Negotiation: Instruction to negotiators will concern price and terms of payment issues associated with possible sale or lease of all or a portion of the identified Property.

- Public Employee Performance Evaluation: *Government Code Section 54957 & 54957.1*
The Board will meet in closed session to discuss the annual performance evaluation of the superintendent.

- OPEN SESSION: 6:30PM
- PLEDGE OF ALLEGIANCE will be led by Cub Scouts Pack 455.

SPECIAL PRESENTATIONS

1. OUTSTANDING SERVICE AWARDS PRESENTATION TO SUSAN CASTELLANOS

Each year, the Board of Trustees honors those volunteers who have made an outstanding contribution to education in the Fountain Valley School District. The Outstanding Service Award is based on service and leadership given beyond the local school and includes participation on district committees, councils, task forces, as well as local school service. Board President Ian Collins will present the 2018-19 Outstanding Service Award to Susan Castellanos.

2. RECOGNITION OF NEWLAND SCHOOL PARENT VOLUNTEERS

It is an interest of the Board of Trustees to recognize outstanding parent volunteers who give generously of their time and talents to our schools. From Newland School, the Board shall recognize and thank Kenan and Brian House.

3. RECOGNITION OF PLAVAN SCHOOL PARENT VOLUNTEERS

It is an interest of the Board of Trustees to recognize outstanding parent volunteers who give generously of their time and talents to our schools. From Plavan School, the Board shall recognize and thank Lou-An Garcia and Vanessa Batten

4. RECOGNITION OF NEWLAND SCHOOL STUDENTS

It is an interest of the Board of Trustees to recognize students who display high achievement, improvement or extraordinary effort. The Board will recognize seven outstanding students from Newland School.

5. RECOGNITION OF PLAVAN SCHOOL STUDENTS

It is an interest of the Board of Trustees to recognize students who display high achievement, improvement or extraordinary effort. The Board will recognize seven outstanding students from Plavan School.

- RECESS

STAFF REPORTS AND PRESENTATIONS

6. SELECTION OF PROPOSAL FOR FORMER FRED MOIOLA SCHOOL SITE

In response to the RFP, the District received several proposals to purchase the Property pursuant to a purchase and sale agreement, and fewer to either lease the Property pursuant to a short lease of the Property in its current state, or lease the Property pursuant to a long term ground lease of the Property in a manner which allows for its development. At its regularly scheduled Board Meeting on March 28th, a presentation summarizing the mostly finalized RFP process and proposals received, and recommend next steps in the process was provided to the Board of Trustees. In addition, on April 25th a presentation and update was provided to the Board. This evening's presentation is intended to provide further information and a final update to the Board of Trustees as they select the most beneficial proposal, including a discussion of a proposed Purchase and Sale Agreement for the property.

BOARD REPORTS AND COMMUNICATIONS

Board Members will make the following reports and communicate information to fellow Board Members and staff.

PUBLIC COMMENTS

Members of the community and staff are welcome to address the Board of Trustees on any item listed on the Agenda of Business or any other item of specific concern. Speakers are requested to limit their presentation to four minutes unless the time is waived by a majority of the Board Members present. If a member of the audience requests a response to their comments, the Board of Trustees may ask the Superintendent/Staff to respond to them personally or in writing after the meeting, or direct that additional information be provided to the Board on a future agenda.

***** BOARD MEMBERS WHO WISH TO DISCUSS WITH STAFF ANY ITEMS LISTED UNDER LEGISLATIVE SESSION SHOULD INFORM THE BOARD PRESIDENT AT THIS TIME.**

LEGISLATIVE SESSION**7. DECLARATION OF NEED**
M _____
2nd _____
V _____

Each year we file the Declaration of Need for Fully Qualified Educators with the California Commission on Teacher Credentialing. This Declaration shows estimated hiring needs for certain positions, which may require an emergency credential. We only estimate what we think we might need. We can adjust our estimates any time during the school year. The Commission expects us to be within ten percent (10%) of what we actually request. We have never gone over that percent.

Superintendent's Recommendation: It is recommended that the Board of Trustees approves the Declaration of Need for Fully Qualified Educators so that staffing can be completed with the best possible candidates and we can retain our substitute teachers.

8. ACTION TO IDENTIFY AND APPROVE THE MOST BENEFICIAL PROPOSAL/PROPOSERS, AND SPECIFIC PROPOSAL TERMS, AND APPROVAL OF AGREEMENT FOR PURCHASE AND SALE AND JOINT ESCROW INSTRUCTIONS WITH THE SELECTED PROPOSER IN FURTHERANCE OF THE DISTRICT'S REQUEST FOR PROPOSAL PROCESS

M _____
2nd _____
V _____

Pursuant to the Board's direction, District staff received approval from the State Board of Education to pursue the sale or lease of the Fred Moiola School Site ("the Property") through a Request for Proposal ("RFP") process through which the District received several proposals from parties interested in purchasing and/or leasing the Property. The District assessed the received proposals based on all the totality of the information provided by each, and with respect to offers to purchase the Property, with specific focus on the factors described in the attached memo.

Superintendent's Recommendation: It is recommended that the Board of Trustees:

- 1) Identify and approve the proposal/proposer which offered the "most beneficial proposal."
- 2) Identify and approve the terms (and state in the Board Meeting minutes) which make such proposal the most "most beneficial proposal."
- 3) *Approve an Agreement for Purchase and Sale Agreement and Joint Escrow Instructions between the District and the most beneficial proposer, and a delegation of authority to the Superintendent, or his designee, to make any final non-substantive revisions staff and legal counsel deem necessary and to execute the final Agreement and open escrow pursuant to the terms thereof.

* The precise form of the Agreement for Purchase and Sale Agreement and Joint Escrow Instructions shall be provided to the Board and all interested persons as soon as it is ready to be disseminated, all pursuant to the Ralph M. Brown Act.

9. **CONSENT CALENDAR/ROUTINE ITEMS OF BUSINESS**

M _____
2nd _____
V _____

All items listed under the Consent Calendar and Routine Items of Business are considered by the Board of Trustees to be routine and will be enacted by the Board in one action. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board, staff, or public request specific items to be discussed and/or removed from the Consent Calendar.

Superintendent's Recommendation: The Board of Trustees approves all items listed under the Consent Calendar and Routine Items of Business in one action.

Routine Items of Business

- 9-A. Board Meeting Minutes from April 22nd special meeting
- 9-B. Board Meeting Minutes from April 25th regular meeting
- 9-C. Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- 9-D. Donations
- 9-E. Warrants
- 9-F. Purchase Order Listing
- 9-G. Budget Transfers and Adjustments

Consent Items

- 9-H. **APPROVE THE USE OF A PIGGYBACK CONTRACT WITH CLASS LEASING FOR THE LEASE AND RELOCATION OF RELOCATABLE CLASSROOMS FOR INTERIM HOUSING ASSOCIATED WITH THE MEASURE O HVAC AND MODERNIZATION PROJECT**

Superintendent's Comments: It is recommended that the Board of Trustees approves the use of a piggyback contract with Class Leasing for the lease of relocatable classrooms for Measure O HVAC and Modernization projects.

- 9-I. **ROYER STUDIOS ANIMATION PROGRAMS**

Superintendent's Comments: It is recommended that the Board of Trustees approves the contract with Royer Studios Animation Programs for May 3, 2019 through June 20, 2020 for Fulton Middle School, Talbert Middle School and Masuda Middle School.

- 9-J. **MAXIM HEALTHCARE SERVICES**

Superintendent's Comments: It is recommended that the Board of Trustees approves the contract between Fountain Valley School District and Maxim Healthcare Services.

9-K. CARESOLACE

Superintendent's Comments: It is recommended that the Board of Trustees approves the contract between CareSolace and Fountain Valley School District for the 2019-2020 school year.

9-L. APPROVAL OF PROPOSAL BETWEEN THE ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION AND FOUNTAIN VALLEY SCHOOL DISTRICT TO PROVIDE HISTORY/SOCIAL SCIENCE FRAMEWORK TRAINING FOR OUR MIDDLE SCHOOL HISTORY TEACHERS

Superintendent's Comments: It is recommended that the Board of Trustees approves the proposal for OCDE History/Social Science Framework training for our middle school history teachers.

9-M. APPROVE CHANGE ORDER #2 FOR THE COURREGES ELEMENTARY SCHOOL MEASURE O HVAC AND MODERNIZATRION PROJECT

Superintendent's Comments: It is recommended that the Board of Trustees approves Change Order #2 for the Courreges Elementary School Measure O HVAC and Modernization Project.

9-N. APPROVE CHANGE ORDER #1 FOR THE MASUDA MIDDLE SCHOOL MEASURE O HVAC AND MODERNIZATRION PROJECT

Superintendent's Comments: It is recommended that the Board of Trustees approves Change Order #1 for the Masuda Middle School Measure O HVAC and Modernization Project.

9-O. NON-PUBLIC AGENCY CONTRACTS

Superintendent's Comments: Under current consortium budget agreements, any unfunded cost of non-public school or non-public agency placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contracts/addendums be approved and that the West Orange County Consortium for Special Education be authorized to receive invoices and process payment.

Non-Public School/Agency	100% Contract Cost	Effective Dates
Olive Crest Academy	\$9,633.20	4/29/19-6/30/19

SUPERINTENDENT'S COMMENTS/NEW ITEMS OF BUSINESS

The Board President will receive any announcements concerning new items of business from board members or the superintendent.

- CLOSED SESSION
- APPROVAL TO ADJOURN

**The next regular meeting of the Fountain Valley School District
Board of Trustees is on Thursday, June 13, 2019 at 6:30pm.**

A copy of the Board Meeting agenda is posted on the District's web site (). Materials related to this agenda submitted to the Board of Trustees less than 72 hours prior to the meeting are available for public inspection by contacting the Superintendent's Office at 10055 Slater Avenue, Fountain Valley, CA 92708 or calling 714.843.3255 during normal business hours.

Regular Board meeting proceedings are tape recorded.

Reasonable Accommodation for any Individual with a Disability: Any individual with a disability who requires reasonable accommodation to participate in a board meeting may request assistance by contacting the Superintendent's Office at 10055 Slater Avenue, Fountain Valley, CA 92708 or calling 714.843.3255 or faxing 714.841.0356.

Board meeting of May 16, 2019



SO 18-19/B19-41
Fountain Valley School District
Superintendent's Office

M E M O R A N D U M

TO: Board of Trustees
FROM: Mark Johnson, Ed.D., Superintendent
SUBJECT: **OUTSTANDING SERVICE AWARDS PRESENTATION TO
SUSAN CASTELLANOS**
DATE: May 13, 2019

Background:

Each year, the Board of Trustees honors those volunteers who have made an outstanding contribution to education in the Fountain Valley School District. The Outstanding Service Award is based on service and leadership given beyond the local school and includes participation on district committees, councils, task forces, as well as local school service. Board President Ian Collins shall present the 2018-19 Outstanding Service Award to Susan Castellanos.



SO 2018-19/B19-39
Fountain Valley School District
Superintendent's Office

M E M O R A N D U M

TO: Board of Trustees
FROM: Mark Johnson, Ed.D., Superintendent
SUBJECT: **RECOGNITION OF PARENT VOLUNTEERS: NEWLAND SCHOOL**
DATE: May 13, 2019

Background:

It is an interest of the Board of Trustees to acknowledge parent volunteers from all our school sites. At this board meeting, parent volunteers from Newland School will be recognized.

Volunteers are selected by the principal and/or Parent Teacher unit at the school and are honored for their diligent and loyal commitment to students and staff. Any of the following criteria may be considered when a school selects its volunteers for recognition by the Board of Trustees:

- The person selected has shown a consistent commitment to the school.
- The person selected is dependable.
- The person selected has performed acts of service which genuinely aid school staff such as: serving as room parent; performing bookkeeping or tallying for fund raising activities; serving as a volunteer for music, art or theater presentations; assisting in a classroom, the library or student store; or serving as a chaperone for school activities.
- The person selected can be counted on to see a project through to its conclusion.
- The person selected has regularly performed a service that provides special mentoring, support or motivation to one or more students.

I am proud to name the outstanding and deserving volunteers being recognized from Newland School:

Newland School

♥ Kenan House
♥ Brian House



SO 2018-19/B19-40
Fountain Valley School District
Superintendent's Office

M E M O R A N D U M

TO: Board of Trustees
FROM: Mark Johnson, Ed.D., Superintendent
SUBJECT: **RECOGNITION OF PARENT VOLUNTEERS: PLAVAN SCHOOL**
DATE: May 13, 2019

Background:

It is an interest of the Board of Trustees to acknowledge parent volunteers from all our school sites. At this board meeting, parent volunteers from Plavan School will be recognized.

Volunteers are selected by the principal and/or Parent Teacher unit at the school and are honored for their diligent and loyal commitment to students and staff. Any of the following criteria may be considered when a school selects its volunteers for recognition by the Board of Trustees:

- The person selected has shown a consistent commitment to the school.
- The person selected is dependable.
- The person selected has performed acts of service which genuinely aid school staff such as: serving as room parent; performing bookkeeping or tallying for fund raising activities; serving as a volunteer for music, art or theater presentations; assisting in a classroom, the library or student store; or serving as a chaperone for school activities.
- The person selected can be counted on to see a project through to its conclusion.
- The person selected has regularly performed a service that provides special mentoring, support or motivation to one or more students.

I am proud to name the outstanding and deserving volunteers being recognized from Plavan School:

Plavan School

♥ Lou-An Garcia
♥ Vanessa Batten



Fountain Valley School District
Educational Services

MEMORANDUM

TO: Board of Trustees
FROM: Steve McLaughlin, Ed.D., Assistant Superintendent, Educational Services
SUBJECT: **STUDENT RECOGNITION PROGRAM: NEWLAND**
DATE: May 3, 2019

Background:

One of the interests of the Board of Trustees is to broaden their recognition program to include students demonstrating improvement in a variety of areas and levels. Each elementary school will recognize one student per grade level and each middle school two students per grade level. Students will be selected by their principal and teachers based on the following criteria:

- extraordinary effort
- achievement
- improvement

At the Board Meeting on May 16, 2019, the following six students from **Newland School** will be recognized:

Newland School

Transitional Kindergarten	Riley Swanson
Kindergarten	Tye Tipton
First Grade	Cameron Hadley
Second Grade	Zoey Dela Cruz
Third Grade	Sydney Jensen
Fourth Grade	Ford Leonard
Fifth Grade	Nathan Chiavetta



Fountain Valley School District
Educational Services

M E M O R A N D U M

TO: Board of Trustees
FROM: Steve McLaughlin, Ed.D., Assistant Superintendent, Educational Services
SUBJECT: **STUDENT RECOGNITION PROGRAM: PLAVAN**
DATE: May 3, 2019

Background:

One of the interests of the Board of Trustees is to broaden their recognition program to include students demonstrating improvement in a variety of areas and levels. Each elementary school will recognize one student per grade level and each middle school two students per grade level. Students will be selected by their principal and teachers based on the following criteria:

- extraordinary effort
- achievement
- improvement

At the Board Meeting on May 16, 2019, the following six students from **Plavan School** will be recognized:

Plavan School

Transitional Kindergarten	Gael Ramirez Sanchez
Kindergarten	Safina Kher
First Grade	Kamryn Perona
Second Grade	Reyna Nguyen
Third Grade	Mackenzie Leroux
Fourth Grade	Macey Tuiolosega
Fifth Grade	Jeremiah Potasi



Fountain Valley School District
Business Services Division

M E M O R A N D U M

TO: Board of Trustees
FROM: Christine Fullerton, Assistant Superintendent, Business Services
SUBJECT: **SELECTION OF PROPOSAL FOR FORMER FRED MOIOLA
SCHOOL SITE**
DATE: May 13, 2019

Background:

In response to the RFP, the District received several proposals to purchase the Property pursuant to a purchase and sale agreement, and fewer to either lease the Property pursuant to a short lease of the Property in its current state, or lease the Property pursuant to a long term ground lease of the Property in a manner which allows for its development. At its regularly scheduled Board Meeting on March 28th, a presentation summarizing the mostly finalized RFP process and proposals received, and recommend next steps in the process was provided to the Board of Trustees. In addition, on April 25th a presentation and update was provided to the Board. This evening's presentation is intended to provide further information and a final update to the Board of Trustees as they select the most beneficial proposal, including a discussion of a proposed Purchase and Sale Agreement for the property.

FOUNTAIN VALLEY SCHOOL DISTRICT

PERSONNEL

TO: Mark Johnson, Superintendent
FROM: Cathie Abdel, Assistant Superintendent, Personnel
SUBJECT: Declaration of Need 2019-2020 School Year
DATE: May 6, 2019

BACKGROUND

Each year we file the Declaration of Need for Fully Qualified Educators with the California Commission on Teacher Credentialing. This Declaration shows estimated hiring needs for certain positions, which may require an emergency credential. We only estimate what we think we might need. We can adjust our estimates any time during the school year. The Commission expects us to be within ten percent (10%) of what we actually request. We have never gone over that percent.

IMPACT

The Declaration will allow all positions to be staffed with appropriate credentials, emergency credentials, or credential waivers. This also is required for substitute teachers. We cannot apply for substitute teacher permits until this form is submitted.

RECOMMENDATION

The Board of Trustees approves the Declaration of Need for Fully Qualified Educators so that staffing can be completed with the best possible candidates and we can retain our substitute teachers.



Fountain Valley School District
Business Services Division

M E M O R A N D U M

TO: Board of Trustees
FROM: Christine Fullerton, Assistant Superintendent, Business Services
SUBJECT: **ACTION TO IDENTIFY AND APPROVE THE MOST BENEFICIAL PROPOSAL/PROPOSERS, AND SPECIFIC PROPOSAL TERMS, AND APPROVAL OF AGREEMENT FOR PURCHASE AND SALE AND JOINT ESCROW INSTRUCTIONS WITH THE SELECTED PROPOSER IN FURTHERANCE OF THE DISTRICT'S REQUEST FOR PROPOSAL PROCESS**
DATE: May 13, 2019

Background:

The District's Board ("Board") previously declared certain real property located at 9790 Finch Avenue, Fountain Valley, California 92708, commonly known as the Fred Moiola School Site ("the Property"), surplus property pursuant to the Education Code section 17455 *et seq.* Pursuant to the Board's direction, District staff received approval from the State Board of Education to pursue the sale or lease of the Property through a Request for Proposal ("RFP") process through which the District received several proposals from parties interested in purchasing and/or leasing the Property.

During the March 28, 2019 and April 25, 2019 Board meetings, District staff and legal counsel presented a summary of the proposals received pursuant to the RFP process, which included proposals to acquire the Property through purchase, lease of the existing Property and its facilities, or long term ground lease and redevelopment of the Property. District staff also recommended final steps to identify the most beneficial proposal (or rank of proposals) to be considered at a future Board meeting.

Pursuant to further Board direction, District staff and legal counsel have negotiated with Brookfield Residential ("Brookfield") with respect to its proposal to purchase the Property. The District has pursued such negotiations in order to confirm the precise terms of Brookfield's proposal, as to be set forth in an Agreement for Purchase and Sale Agreement and Joint Escrow Instructions between the parties, and in order for the Board to determine if Brookfield's proposal is the most beneficial offer received by the District.

In summary, the District assessed the received proposals based on all the totality of the information provided by each, and with respect to offers to purchase the Property, with specific focus on the following factors: 1) the proposer's planned use of the Property and

how it may fit with the surrounding property and benefit the local community, 2) the timeframe required by each proposal to investigate the Property to determine if it could proceed with purchasing the Property (the “Due Diligence Period”), 3) the deposit structure offered by the proposals through which the proposers offered to release certain payments to the District during the Due Diligence Period, and 4) the total price offered by the proposer to purchase the Property. Brookfield’s proposal with respect to these categories is as follows:

Development Plan	79 residential units with a one acre park
Timeframe	Brookfield offered a Due Diligence Period of 60 days with an optional 30 day extension by depositing an additional \$100,000. Close of escrow will occur 18 months from the expiration of the Due Diligence Period or after approval of tentative track map and expiration of appeal periods, whichever occurs first.
Deposit Structure	Deposit of \$1,000,000 at execution, of which \$100,000 will be non-refundable and immediately released to the District. The \$900,000 deposit funds, plus an additional deposit amount of \$2,615,000 will become non-refundable after Due Diligence Period — for a total of \$3,615,000 non-refundable deposit.
Total Purchase Price	\$36,500,000

Brookfield’s proposal terms summarized above, as well as the information provided by Brookfield in its proposal regarding its ability to complete the purchase of the Property, may amount to a cumulative set of terms which will allow the District to deem it the “most beneficial proposal,” as opposed to any number of other sale, lease or ground lease proposals received by the District.

Recommendation:

- 1) Identify and approve the proposal/proposer which offered the “most beneficial proposal.”
- 2) Identify and approve the terms (and state in the Board Meeting minutes) which make such proposal the most “most beneficial proposal.”
- 3) *Approve an Agreement for Purchase and Sale Agreement and Joint Escrow Instructions between the District and the most beneficial proposer, and a delegation of authority to the Superintendent, or his designee, to make any final non-

substantive revisions staff and legal counsel deem necessary and to execute the final Agreement and open escrow pursuant to the terms thereof.

* The precise form of the Agreement for Purchase and Sale Agreement and Joint Escrow Instructions shall be provided to the Board and all interested persons as soon as it is ready to be disseminated, all pursuant to the Ralph M. Brown Act.

**Fountain Valley School District
Superintendent's Office**

SPECIAL MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue
Fountain Valley, CA 92708

April 22, 2019

MINUTES

President Collins called the regular meeting of the Board of Trustees to order at 5:30pm.

CALL TO ORDER

The following board members were present:

ROLL CALL

Ian Collins	President
Jeanne Galindo	President Pro Tem
Sandra Crandall	Clerk
Jim Cunneen	Member

Absent:	
Lisa Schultz	Member

Motion: Mrs. Galindo moved to approve the meeting agenda.

AGENDA APPROVAL

Second: Mr. Cunneen

Vote: 4-0

Mr. Collins led the Pledge of Allegiance.

PLEDGE OF
ALLEGIANCE
PUBLIC COMMENTS

There were no requests to address the Board prior to closed session.

Mr. Collins announced that the Board would retire into Closed Session. Action was not anticipated. The following was addressed:

CLOSED SESSION

- Personnel Matters: *Government Code 54957 and 54957.1*
Appointment/Assignment/Promotion of employees; employee discipline/dismissal/release; evaluation of employee performance; complaints/charges against an employee; other personnel matters.

- Pupil Personnel: *Education Code 35146*
Student expulsion(s) or disciplinary matters for violation of Board Policy 5144.1.
- Negotiations: *Government Code 54957.6*
Update and review of negotiations with the FVEA and CSEA Bargaining Units with the Board's designated representative, Cathie Abdel.

ADJOURNMENT

Motion: Mrs. Crandall moved to adjourn the meeting at 7:40PM.

Second: Mrs. Galindo

Vote: 5-0

/rl

Fountain Valley School District
Superintendent's Office

REGULAR MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue
Fountain Valley, CA 92708

April 25, 2019

MINUTES

President Collins called the regular meeting of the Board of Trustees to order at 5:31pm.

CALL TO ORDER

The following board members were present:

ROLL CALL

Ian Collins	President
Jeanne Galindo	President Pro Tem
Sandra Crandall	Clerk
Lisa Schultz	Member
Jim Cunneen	Member

Motion: Mrs. Galindo moved to approve the meeting agenda.

AGENDA APPROVAL

Second: Mrs. Schultz

Vote: 5-0

There were no requests to address the Board prior to closed session.

PUBLIC COMMENTS

Mr. Collins announced that the Board would retire into Closed Session. Action was not anticipated. The following was addressed:

CLOSED SESSION

- Personnel Matters: *Government Code 54957 and 54957.1*
Appointment/Assignment/Promotion of employees; employee discipline/dismissal/release; evaluation of employee performance; complaints/charges against an employee; other personnel matters.
- Pupil Personnel: *Education Code 35146*
Student expulsion(s) or disciplinary matters for violation of Board Policy 5144.1.
- Negotiations: *Government Code 54957.6*

Update and review of negotiations with the FVEA and CSEA Bargaining Units with the Board's designated representative, Cathie Abdel.

- Conference with Real Property Negotiator *Government Code Section 54956.8*

Property: Approximately 12.9 acres of District land improved with approximately 40,073 sq. ft. of facilities located at 9790 Finch Avenue, Fountain Valley, California (former Fred Moiola School Site) ("Property").

Negotiating Parties: Fountain Valley School District, real property negotiators Christine Fullerton, Assistant Superintendent, Business Services, and District legal counsel (Lessor), and an unidentified number of potential buyers or lessees for the Property which may acquire or lease all or a portion of the Property through statutory rights or public bid processes (Proposed Buyer(s)/Lessee(s)).

Under Negotiation: Instruction to negotiators will concern price and terms of payment issues associated with possible sale or lease of all or a portion of the identified Property.

- Public Employee Performance Evaluation: *Government Code Section 54957 & 54957.1*

The Board will meet in closed session to discuss the annual performance evaluation of the superintendent.

The public portion of the meeting resumed at 6:30pm.

PLEDGE OF
ALLEGIANCE

Girl Scout Troops 3635 and 5241 and Cub Scout Pak 563 led the Pledge of Allegiance.

SPECIAL PRESENTATIONS

It is an interest of the Board of Trustees to recognize outstanding parent volunteers who give generously of their time and talents to our schools. From Cox School, the Board recognized and thanked Elizabeth Hindman and Valerica Anaya. The Board was joined by staff, students, family and community members in celebrating these parents for all that they do for Cox School.

RECOGNITION OF
COX SCHOOL
PARENT
VOLUNTEERS

It is an interest of the Board of Trustees to recognize outstanding parent volunteers who give generously of their time and talents to our schools. From Gisler School, the Board recognized and thanked Carrie McCormick and Hanh Nguyen. The Board was joined by staff, students, family and community members in celebrating these parents for all that they do for Gisler School.

RECOGNITION OF
GISLER SCHOOL
PARENT
VOLUNTEERS

It is an interest of the Board of Trustees to recognize students who display high achievement, improvement or extraordinary effort. The Board will recognize six outstanding students from Cox School. From Cox School, the Board honored Dan Nguyenkhoa (K), Moussa Mansour (1st), Adriana Le (2nd), Stella Oelschlager (3rd), Quin Hindman (4th) and Junir Masoud (5th).

RECOGNITION OF
COX SCHOOL
STUDENTS

It is an interest of the Board of Trustees to recognize students who display high achievement, improvement or extraordinary effort. The Board will recognize six outstanding students from Gisler School. From Gisler School, the Board recognized and thanked Colton Simkovich (K), Jasmine Taylor (1st), Norah Padilla (2nd), Kayden Kakuuchi (3rd), Payton Koch (4th), and Jasmine Vo (5th).

RECOGNITION OF
GISLER SCHOOL
STUDENTS

Following this, the Board took a brief recess.

RECESS

STAFF REPORTS AND PRESENTATIONS

In response to the RFP, the District received several proposals to purchase the Property pursuant to a purchase and sale agreement, and fewer to either lease the Property pursuant to short lease of the Property in its current state, or lease the Property pursuant to a long term ground lease of the Property in a manner which allows for its development. At its regularly scheduled Board Meeting on March 28th, a presentation summarizing the mostly finalized RFP process and proposals received, and recommend next steps in the process was provided to the Board of Trustees. This evening, District counsel Andreas Chialtas from Atkinson, Andelson, Loya, Ruud and Romo shared a presentation and update intended to guide the Board of Trustees as they work to identify the most

PRESENTATION AND
UPDATE OF THE
PROCESS FOLLOWED
AND PROPOSALS
RECEIVED FOR THE
POTENTIAL SALE OR
LEASE OF THE
DISTRICT'S FORMER
FRED MOIOLA
SCHOOL SITE
PURSUANT TO THE
DISTRICT'S REQUEST

beneficial proposal (or rank of proposals). He shared a history of the property and the RFP process to date. In addition, Mr. Chialtas shared a summary of the proposals received, noting three building lease proposals, one ground lease proposal, and twenty purchase proposals. He provided a summary of the original lease proposals and updates received.

FOR PROPOSALS PROCESS

BOARD REPORTS AND COMMUNICATIONS

Mrs. Crandall congratulated our child development centers at five of our elementary sites, under the direction of Mona Green, on the successful award of top 5-star ratings from Quality Star OC. Her activities since the last meeting included: two Rotary MIS breakfasts, District Art Show, tours of Newland, Cox and Fulton, basketball tournament at Masuda, band, orchestra and rock band performance at Fulton, Masuda and Tamura Open Houses, School Safety Task Force partnerships subcommittee meeting and School Safety Task Force meeting, March and April SPC meetings, FVSF meeting, District Office St. Patrick's Day luncheon, 4th grade reading professional development, LCAP community input meeting, and Taste of Fountain Valley.

Mr. Cunneen's activities since the last meeting included: Masuda Open House. He noted as well the trip his fifth grader took to Washington DC and Philadelphia with Masuda teachers Mr. Zahedi, Mr. Mayfield and Ms. Gillis, noting the tremendous impact this trip had on his son.

Mrs. Galindo's activities since the last meeting included: Open House at Gisler School, tour of Masuda School, Health and Wellness Committee meeting, and District Art Show.

Mrs. Schultz' activities since the last meeting included: District Art Show, Cox Open House, and Masuda basketball tournament.

Mr. Collins' activities included: Tours of Plavan, Cox, Courreges and Newland, FVSF meeting, Taste of Fountain Valley, Oka Open House, basketball tournament, Safe Schools Task Force meeting, District Art Show, SPC meeting, and OCSBA meeting. He thanked his fellow trustees for their service this month.

PUBLIC COMMENTS

There were eleven requests to address the Board of Trustees. Ten people addressed the Board regarding certificated negotiations and one person addressed the Board regarding substitute teachers.

PUBLIC COMMENTS**LEGISLATIVE SESSION**

Motion:	Mrs. Galindo moved to adopt Resolution 2019-15: In Celebration of May 8, 2019 as California's Day of The Teacher and May 6-10, 2019 As Teacher Appreciation Week	RESOLUTION 2019- 15: IN CELEBRATION OF MAY 8, 2019 AS CALIFORNIA'S DAY OF THE TEACHER AND MAY 6-10, 2019 AS TEACHER APPRECIATION WEEK
Second:	Mrs. Schultz	
Vote:	5-0	
Motion:	Mr. Cunneen moved to adopt Resolution 2019-16: In Celebration of Fountain Valley School District's Classified Employee Week: May 20-24, 2019	RESOLUTION 2019- 16: IN CELEBRATION OF FOUNTAIN VALLEY SCHOOL DISTRICT'S CLASSIFIED EMPLOYEE WEEK: MAY 20-24, 2019
Second:	Mrs. Crandall	
Vote:	5-0	
Motion:	Mrs. Crandall moved to adopt Resolution 2019-17: Resolution of Appreciation To Our School Nurses On National School Nurse Day, May 8, 2019	RESOLUTION 2019- 17: RESOLUTION OF APPRECIATION TO OUR SCHOOL NURSES ON NATIONAL SCHOOL NURSE DAY, MAY 8, 2019
Second:	Mrs. Galindo	
Vote:	5-0	
Motion:	Mrs. Schultz moved to approve Proclamation of Appreciation to Our Speech/Language Pathologists During May 2019: Better Speech And Hearing Month	PROCLAMATION OF APPRECIATION TO OUR SPEECH/LANGUA GE PATHOLOGISTS DURING MAY 2019: BETTER SPEECH AND HEARING MONTH
Second:	Mr. Cunneen	
Vote:	5-0	

Motion: Mrs. Galindo moved to approve the Consent Calendar.

CONSENT
CALENDAR

Second: Mrs. Crandall

Vote: 5-0

The Consent Calendar included:

- Board Meeting Minutes from March 7th Special Meeting
- Board Meeting Minutes from March 10th Special Meeting
- Board Meeting Minutes from March 14th Regular Meeting
- Board Meeting Minutes from March 28th Regular Meeting
- Personnel Items (Employment Functions, Workshops/Conferences, And Consultants)
- Donations
- Warrants
- Purchase Order Listing
- Budget Transfers and Adjustments
- Williams Quarterly Report for Third Quarter 2018-19
- Retainer Agreement for Legal Services in 2019-20 School Year with the Law Offices of Margaret A. Chidester & Associates
- Special Education Settlement Agreement 2018-2019-E
- Approval Of The Contract With Frontline Technology Group LLC/Frontline Education
- Non-Public Agency Contracts

Non-Public School/Agency	100% Contract Cost	Effective Dates
Olive Crest Academy	(\$1,168.83)	1/7/19-6/30/19
Olive Crest Academy	(\$1,168.83)	1/7/19-6/30/19
Professional Tutors of Amr., Inc.	N/A	4/25/19-6/30/19
Professional Tutors of Amr., Inc.	\$3,112.50	4/25/19-6/21/19
Olive Crest Academy	\$14,690.63	3/22/19-6/30/19

SUPERINTENDENT'S COMMENTS/NEW ITEMS OF BUSINESS

Dr. Johnson Commended the teachers for outstanding Open Houses. He thanked all of our teachers for the time and effort put in to wonderful evenings on our campuses. In addition, he thanked our teachers and support staff for their support of the 17th Annual District Art Show especially our Site Art Reps for their work to make it an amazing show. Lastly, he thanked Mrs. Fullerton and Mr. Hastie for their work at two sites for the current construction projects, in addition to the next three schools getting ready for construction. He thanked the community for their ongoing support of this effort.

CLOSED SESSION

Mr. Collins announced that the Board would retire into a second Closed Session. Action was not anticipated. The following was addressed:

CLOSED SESSION

- Personnel Matters: *Government Code 54957 and 54957.1*
Appointment/Assignment/Promotion of employees; employee discipline/dismissal/release; evaluation of employee performance; complaints/charges against an employee; other personnel matters.
- Pupil Personnel: *Education Code 35146*
Student expulsion(s) or disciplinary matters for violation of Board Policy 5144.1.
- Negotiations: *Government Code 54957.6*
Update and review of negotiations with the FVEA and CSEA Bargaining Units with the Board's designated representative, Cathie Abdel.
- Conference with Real Property Negotiator *Government Code Section 54956.8*

Property: Approximately 12.9 acres of District land improved with approximately 40,073 sq. ft. of facilities located at 9790 Finch Avenue, Fountain Valley, California (former Fred Moiola School Site) ("Property").

Negotiating Parties: Fountain Valley School District, real property negotiators Christine Fullerton, Assistant Superintendent, Business Services, and District legal counsel (Lessor), and an unidentified number of potential buyers or lessees for the Property which may acquire or lease all or a portion of the Property through statutory rights or public bid processes (Proposed Buyer(s)/Lessee(s)).

Under Negotiation: Instruction to negotiators will concern price and terms of payment issues associated with possible sale or lease of all or a portion of the identified Property.

- Public Employee Performance Evaluation: *Government Code Section 54957 & 54957.1*

The Board will meet in closed session to discuss the annual performance evaluation of the superintendent.

Mr. Collins made the following Closed Session announcement:

Closed session
announcement

“We met in Closed Session. We gave direction to our real property negotiators per Government Code 54956.8.”

ADJOURNMENT

Motion: Mrs. Schultz moved to adjourn the meeting at 9:35PM.

Second: Mr. Cunneen

Vote: 5-0

/rl

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL ITEM FOR APPROVAL
May 16, 2019**

1.0 EMPLOYMENT FUNCTIONS:

- 1.1 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RETIREMENT OF THE FOLLOWING CERTIFICATED EMPLOYEE:

<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>DATE</u>
1.1 Brown-Edmondson, Jennifer	3 rd Grade	Oka School	06/21/2019

- 1.2 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING CERTIFICATED LEAVE OF ABSENCE:

<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>REASON</u>	<u>EFFECTIVE</u>
1.2.1 Holmes, Ashley	Classroom Teacher	Oka	Child Care	2019-20 School Year

- 1.3 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE SPORTS TOURNAMENT CALENDAR FOR 2019-2020 SCHOOL YEAR (see attachment).

2.0 INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT

- 2.1 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF STUDENT TEACHING AGREEMENTS WITH PEPPERDINE UNIVERSITY EFFECTIVE AUGUST 1, 2019.

- 2.2 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF STUDENT TEACHING, SCHOOL COUNSELING, AND PLACEMENTS AGREEMENTS WITH UNIVERSITY SOUTHERN CALIFORNIA(USC) EFFECTIVE JULY 1, 2019.

- 2.3 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF STUDENT TEACHING AND COMMUNICATIVE DISORDERS AGREEMENTS WITH CAL STATE UNIVERSITY, FULELRTON, EFFECTIVE JULY 1, 2019.

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL ITEMS FOR APPROVAL
May 16, 2019**

2.0 EMPLOYMENT FUNCTIONS

2.1 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS THE APPROVAL OF THE FOLLOWING NEW CLASSIFIED EMPLOYEE:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
2.1.1	Allen, Teresa	Newland	ESP Assistant	04/23/2019

2.2 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING CLASSIFIED LEAVE OF ABSENCE:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>REASON</u>	<u>EFFECTIVE</u>
2.2.1	Garland, Jason	Maintenance	Plumber	Sick Leave	04/29/2019

2.3 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RESIGNATION OF THE FOLLOWING CLASSIFIED EMPLOYEES:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
2.3.1	Quiles, Aidreanna	Masuda/Oka	Noon Duty Aide & ESP Assistant	04/23/2019
2.3.2	Stevenson, Sarah	Newland	IA Applied Behavior Analysis	04/26/2019
2.3.3	Marcos, Stephanie	Plavan CDC	Preschool Assistant	05/08/2019

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL ITEMS FOR APPROVAL**

May 16, 2019

<i>EDUCATIONAL SERVICES</i>

3.0 APPROVAL OF ADDITIONAL DUTY REQUESTS

	<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
3.1	HOELKER, Christine (Fulton)	Sports Coach for Track (girls team)	\$250 stipend plus benefits (per sport)	010232989-1115	2018/2019 school year
3.2	YAMABE, Kevin (Fulton)	Sports Coach for Track (boys team)	\$250 stipend plus benefits (per sport)	010232989-1115	2018/2019 school year
3.3	COVACEVICH, Rob (Masuda)	Talent Show Director for Masuda (PTSO paid stipend)	\$250.00	010144989-1115	2018/2019 school year
3.4	See attached list for CDC employee names (Child Care Programs)	Classroom set up for the 2019/2020 CDC school year @ the seven elementary school sites	Regular hourly rate~ Instructors, 3-5 days TBD, Aides, 3-5 days TBD, not to exceed 8 hours per day	120017598-2113	August, 2019
3.5	See attached list for ESP employee names (Child Care Programs)	Classroom set up for the 2019/2020 ESP school year @ the seven elementary school sites	Regular hourly rate, for a total of 3 days each for Aides and Instructors and 20 hours each for Lead Instructors, over a 3 day period	120016098-2113	August, 2019
3.6	ALVAREZ, Maia BETANCOURT, Yvonne BLAKE, Annette LUU, Courtney MENDEZ, Susan MUNOZ, Amy Hidalgo (Child Care Programs)	Classroom set up for the 2019/2020 State Preschool at Oka and Gisler schools	Regular hourly rate, 3-5 days TBD, 8 hours per day	12001619802113	August, 2019
3.7	BONIFAY, Rena (Child Care Programs)	CGI and GLAD preparation for the 2019/2020 school year	Regular hourly rate, 25 additional days, 8 hours per day	120017598-2113	July/August, 2019
3.8	JEAN, Yvonne (Child Care Programs)	Preparation for the 2019/2020 school year	Regular hourly rate, 20-25 days, TBD	120336098-2413	July/August, 2019
3.9	YATES-VALONE, Janice (Child Care Programs)	Payroll and preparation for the 2019/2020 school year	Regular hourly rate, 15 work days TBD	120336098-2413	July/August, 2019

4.0 CONFERENCE/WORKSHOP ATTENDANCE

	<u>NAME</u>	<u>ATTENDING</u>	<u>LOCATION</u>	<u>COST</u>	<u>BUDGET</u>	<u>DATE</u>
4.1	Teacher's College August Summer Reading and Writing Institute	EPLING, Lara (DO TOSA) TERICH, Amelia (Plavan) (Ed Services)	Columbia University, New York, NY	Actual & Necessary	010055675-5210	August 12-16, 2019

FOUNTAIN VALLEY SCHOOL DISTRICT

PERSONNEL

TO: All Schools

FROM: Cathie Abdel, Assistant Superintendent, Personnel

SUBJECT: **Sport Tournament Dates**

DATE: May 7, 2019

Please note the tournament dates for the **2019-2020** School Year. Those attending require many substitutes and buses. As you plan school calendars, avoid scheduling activities, which require substitutes on these days.

<u>DATE</u>	<u>ACTIVITY</u>	<u>LOCATION</u>
Wednesday, 11/20/2019	SOCCER	TALBERT MIDDLE SCHOOL
Wednesday, 02/05/2020	VOLLEYBALL	FULTON MIDDLE SCHOOL
Wednesday, 04/08/2020	BASKETBALL	MASUDA MIDDLE SCHOOL
Wednesday, 06/10/2020	TRACK and FIELD	FULTON MIDDLE SCHOOL

Board Approved: 05/16/2019

FOUNTAIN VALLEY SCHOOL DISTRICT
REQUEST FOR ADDITIONAL DUTY ASSIGNMENT

(Please submit this form to the Assistant Superintendent for approval)

Instructor Name(s): Kim Cooper, Kim Deutschmann, Pamela Dizon, Cayce Korhonen, Barbara Kraus, Rakhee Parekh, Amber Tokarz, and Catherine Van Hooser.

Preschool Aide Name(s): Elizabeth Arellano, Yvonne Betancourt, Anna Blanke, Lisa Gapen-Barbosa, Christine Gonzales, Michele Hayes, Kenan House, Denise Ivers, Kaithlyn Le, Candelaria Ledezma, Mari Melendez, Natalie Perez, Michelle Pino, Donna Russo, Elaine Ryan, Jacqueline Trejo, and Janelly Torres.

Location: Oka CDC, Newland CDC, Courreges CDC, Cox CDC, Plavan CDC, Gisler CDC, Tamura CDC.

Date(s): August 2019, Instructors 3-5 Days TBD, Aides 3-5 Day TBD, 8 hours per day.

Rate: Varies

Purpose: Classroom Set Up

Budget Number: 12001 7598-2113

Submitted by: Mona Green

(name)

Approved: 

(Asst. Superintendent)

Director: 

(Title) (Signature)

Date

4/26/19

Child Care Programs

(School/Dept.)

BOARD APPROVAL DATE: May 16, 2019

FOUNTAIN VALLEY SCHOOL DISTRICT

REQUEST FOR ADDITIONAL DUTY ASSIGNMENT

(Please submit this form to the Assistant Superintendent for approval)

Name(s): Kristel Sy, Crystal Gutierrez, Megan Burns, Alejandra Alonso, Mechele Layman-Hughes, Debbie Hopkins, Sandy Jones, Kathleen Luu, Sara Wagoner, Carissa Sanchez, Ronald Hickmon, Diane Kallen, Chitsaya Winmaw, Teresa Hightower Carolyn Lamm, Amy Tran, Bev Godshall, Danna Geertson, Cathy Calvert, Kristy Stinsman, Carol Benedict, Marianna Chavez, Brit Bedolla, Alexis Navarro, Carla Gustafson, Rebecca Brown, Shari Ramos, Maria Duarte, Melissa Cortez, Christina Fogarty, Corrine Franzoy, Teresa Allen, Erin Kircher, Rita Valencia, Monica Dalton, Sonia Vazquez, Alice Tomita, Carla Gibson, Sharon Lupold-Bradford, Melanie De La Cruz, Mara Hewlett, Lauren Fields, Chelsea Short, Tiffany Pham, Weston Laursen, Ilsa Robinson, Lori Loustaunau, Jan Kiesel, Lydia Rodriguez, Gaby Rodriguez, Sinaleula Krause, and Son Trieu.

Lead Instructors: June Williams, Connie Ramirez, Tamara Wickham, Vanessa Larios, Natalie Velez, Katie Courtemanche, and Catherine Silva.

Location: All ESP Locations

Date(s): August 2019 Aides and Instructors – 3 Days
August 2019, Lead Instructors (20 hours) over 3 day period

Rate: Varies

Purpose: Classroom Set Up

Budget Number: 12001 6098-2113

Submitted by: Mona Green


(name)

Director: 

(Title) (Signature)

Child Care Programs

(School/Dept.)

Approved: 

(Asst. Superintendent)

Date

BOARD APPROVAL DATE: May 16, 2019

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATIONS

BOARD APPROVAL DATE: 5/16/19

SCHOOL	DONOR	AMOUNT	DESCRIPTION / INTENDED USE
MASUDA			
	Linda Matsunaga	\$50.00	Classroom instructional supplies
OKA			
	Diane Carroll	\$460.00	Transportation to Carr Park - 5/17/19
TALBERT			
	Parents & Students	\$1,383.00	STEM Field trip - USC Science Ctr.
TAMURA			
	Tamura Parents	\$694.00	Principal's Discretion
	Tamura Parents	\$646.00	Principal's Discretion

**FOUNTAIN VALLEY SCHOOL DISTRICT
BOARD MEETING MARCH 14, 2019**

To: Christine Fullerton

From: Thuong Nguyen

Subject: Warrant Listing and ACH Payments

Warrant Numbers: 83548 - 83943

Dates: 4/1/2019 - 4/30/2019

Fund 01	General Fund	490,747.45
Fund 12	Child Development	35,081.25
Fund 13	Cafeteria	104,518.80
Fund 14	Deferred Maintenance	4,093.24
Fund 21	GOB 2016 Election	678,030.38
Fund 25	Capital Facilities	-
Fund 40	Special Reserves	3,215.63
Fund 68	Worker Comp	145,289.65
Fund 69	Insurance	110,479.82

TOTAL	\$	1,571,456.22
--------------	-----------	---------------------

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND
BOARD OF TRUSTEES 05/16/2019

FRO 04/01/2019 TO 04/30/2019

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20M4007	CLARK SECURITY PRODUCTS INC.	6,000.00	+1,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
M20M4012	GRAINGER INC.	22,000.00	+1,500.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
M20M4190	AMERICAN ENVIRONMENTAL SPECIAL	5,926.25	+2,155.00	012869390 6223	Maintenance / Tests & Exam Bldgs Improvement
M20M4246	CRANDALL'S PLUMBING INC.	4,825.00	+550.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
M20M4279	REFRIGERATION SUPPLIES DISTRIB	1,006.66	+81.66	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
M20R0018	PROCARE WORK INJURY CENTER	5,530.00	+1,530.00	012719470 5820	Personnel Department / Physical Exam, Drug testing
M20R0302	IMAGE 2000	9,000.00	+1,000.00	010019380 5645	School Equipment / Outside Srvs-Repairs & Mainten
M20R0355	WOODCRAFT	1,550.00	+550.00	010142989 4311	Donations - Fulton / Elective Supplies
M20R0376	SCHOOL SPECIALTY	6,000.00	+1,200.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
M20R0384	SCHOOL SPECIALTY	380.00	+180.00	015104960 4310	Special Ed. - Masuda SDC / Instructional Supplies
M20R0459	SOUTHWEST SCHOOL AND OFFICE SU	374.00	+174.00	015103860 4310	Special Ed. - Talbert SDC / Instructional Supplies
M20R0482	BEHAVIOR SOLUTIONS INC.	15,000.00	+6,000.00	015709861 5813	Federal Mental Health-Psych / Consultant
M20R0502	BUSWEST	15,005.44	+5.44	016919395 6420	7240 Special Ed Transportation / Equipment-Machinery, Vehic
M20R0688	SOUTHWEST SCHOOL AND OFFICE SU	166.56	-213.33	012734040 4327	Health Supplies - Plavan / Health Supplies
M20R1322	SCHOOL HEALTH CORPORATION	968.72	+58.58	010239275 4310	School Nurse Expansion Project / Instructional Supplies
M20R1507	HEINEMANN	28.27	+5.53	010014747 4310	Sch Site Instr - Courreges / Instructional Supplies
M20R1524	PEARSON CLINICAL ASSESSMENT	72.54	+10.00	015514760 4310	Special Ed. - Courreges RSP / Instructional Supplies
M20R1589	CERTIFIED TRANSPORTATION BUS C	2,131.44	+710.48	010143889 5811	Donations - Talbert / Transportation Outside Agency
Fund 01 Total:			+16,497.36		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND
BOARD OF TRUSTEES 05/16/2019

FRO 04/01/2019 TO 04/30/2019

<u>PO</u>		<u>PO</u>	<u>CHANGE</u>	<u>ACCOUNT</u>	
<u>NUMBE</u>	<u>VENDOR</u>	<u>TOTAL</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20R0230	SMART & FINAL	8,000.00	+3,000.00	123207598 4710	Child Dev Cntr Prsch Food Serv / Food
M20R0232	SAMS CLUB	6,000.00	+1,000.00	123207598 4710	Child Dev Cntr Prsch Food Serv / Food
M20R1372	READYREFRESH BY NESTLE	196.80	-147.89	120016098 4310	Extended School Instructional / Instructional Supplies
			+196.80	120016098 5899	Extended School Instructional / Other Operating Expenses
M20R1412	READYREFRESH BY NESTLE	184.86	-147.89	120016098 4310	Extended School Instructional / Instructional Supplies
			+184.86	120016098 5899	Extended School Instructional / Other Operating Expenses
M20R1530	CONSTRUCTIVE PLAYTHINGS	178.12	+21.59	120086198 4310	CSPP QRIS Block Grant Instr / Instructional Supplies
Fund 12 Total:			+4,107.47		

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND

BOARD OF TRUSTEES

05/16/2019

FRO 04/01/2019 TO 04/30/2019

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20R1203	CELTIC CAPITAL CORPORATION	550.00	+250.00	133207380 4710	Cafeteria Fund / Food
Fund 13 Total:			+250.00		

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND

BOARD OF TRUSTEES

05/16/2019

FRO 04/01/2019 TO 04/30/2019

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20R0129	WILLIAMS SCOTSMAN INC	1,000.00	+553.47	213014980 6299	GOB, ELECTION 2016-Masuda / Other Building &
Fund 21 Total:			+553.47		

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND

BOARD OF TRUSTEES

05/16/2019

FRO 04/01/2019 TO 04/30/2019

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20R0169	ATKINSON ANDELSON LOYA RUDD &	85,000.00	+35,000.00	402969380 5830	Property - Legal Services / Legal Fees
Fund 40 Total:			+35,000.00		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND
BOARD OF TRUSTEES **05/16/2019**

FRO 04/01/2019 TO 04/30/2019

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
---	----------------------	---	--	---	---

Total Account Amount:			+56,408.30		
------------------------------	--	--	-------------------	--	--

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20M4192	DIGITAL NETWORKS GROUP INC.	220.05	220.05	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
M20M4194	BUCHAN, RANDOLPH J	270.00	270.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
M20M4195	BUCHAN, RANDOLPH J	580.00	290.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
			290.00	014869390 5645	STAR Building DO-Routine Maint / Outside Srvs-Repairs &
M20M4196	FIBER TECHNOLOGY & DESIGN INC.	350.00	350.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
M20M4197	CHAPMAN COAST ROOF CO INC.	178,998.00	178,998.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
M20M4260	ZM ENGINEERING, INC	1,400.00	1,400.00	012869390 5899	Maintenance / Other Operating Expenses
M20M4281	THURSTON ELEVATOR CONCEPTS INC	1,755.00	1,755.00	014869390 5645	STAR Building DO-Routine Maint / Outside Srvs-Repairs &
M20M4282	NATIONAL CONSTRUCTION RENTALS	348.01	348.01	014869390 5645	STAR Building DO-Routine Maint / Outside Srvs-Repairs &
M20M4283	AAA ELECTRIC MOTOR SALES & SER	299.32	299.32	014869390 4347	STAR Building DO-Routine Maint / Repair & Upkeep Equip
M20M4284	GLOBAL INDUSTRIAL SUPPLY	193.13	193.13	012869390 4345	Maintenance / Maintenance Supplies
M20M4285	BEACH WIRE & CABLE INC.	1,415.60	1,415.60	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
M20M4286	NORTHSTAR AV	1,565.00	1,565.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
M20M4287	GLOBAL INDUSTRIAL SUPPLY	250.07	250.07	014869390 4340	STAR Building DO-Routine Maint / Custodial Supplies
M20M4288	US AIR CONDITIONING	851.23	851.23	014869390 4347	STAR Building DO-Routine Maint / Repair & Upkeep Equip
M20M4289	JOHNSON CONTROLS	1,108.50	1,108.50	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
M20M4290	WEST LITE SUPPLY CO INC	526.35	526.35	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
M20M4291	MENDTRONIX INC.	317.81	317.81	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
M20M4293	CRANDALL'S PLUMBING INC.	409.00	409.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
M20M4294	GANAHL LUMBER COMPANY	119.16	119.16	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
M20M4295	REFRIGERATION SUPPLIES DISTRIB	375.00	375.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
M20M4296	US AIR CONDITIONING	4,256.13	4,256.13	014869390 4347	STAR Building DO-Routine Maint / Repair & Upkeep Equip
M20R1500	BARNES AND NOBLE	65.25	65.25	010113255 4310	Title I - Cox / Instructional Supplies
M20R1586	AMAZON.COM LLC	371.49	371.49	010114055 4399	Title I - Plavan / Equipment Under \$500
M20R1611	SPHERO INC	5,437.48	5,437.48	017111675 4310	Robotics-Newland / Instructional Supplies
M20R1621	ACCO (GBC) BRANDS USA LLC DBA	438.70	438.70	010014747 5645	Sch Site Instr - Courreges / Outside Srvs-Repairs & Mainten
M20R1624	CERTIFIED TRANSPORTATION BUS C	992.96	992.96	010014089 5811	Donations - Plavan / Transportation Outside Agency
M20R1629	SOUTHWEST SCHOOL AND OFFICE SU	132.00	132.00	015101060 4310	Special Ed. - Tamura SDC / Instructional Supplies
M20R1631	DANCE MASTERS	1,700.00	1,700.00	012539962 5899	Tobacco-Use-OCDE Instructional / Other Operating Expenses
M20R1634	AH ILLUSIONS INC	448.00	448.00	012539962 5899	Tobacco-Use-OCDE Instructional / Other Operating Expenses
M20R1635	AH ILLUSIONS INC	302.00	302.00	011279962 5899	School Climate-Student Behavior / Other Operating Expenses
M20R1636	EAGLE SOFTWARE INC.	250.00	250.00	012109078 5210	Tech/Media Office Operation / Travel, Conference, Workshop

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20R1638	CHRISTY LANE ENTERPRISES	500.00	500.00	012539962 5899	Tobacco-Use-OCDE Instructional / Other Operating Expenses
M20R1650	LEGO BRAND RETAIL INC.	301.46	98.02	010142989 4311	Donations - Fulton / Elective Supplies
			203.44	017112975 5899	Robotics-Fulton / Other Operating Expenses
M20R1657	SOUTHWEST SCHOOL AND OFFICE SU	78.95	78.95	012059385 4330	Publications / Printing/Xerox Supplies
M20R1659	HOME DEPOT	219.00	219.00	011512989 4310	FVSF Grants Robotics - Fulton / Instructional Supplies
M20R1663	BARNES AND NOBLE	274.58	274.58	011404755 4230	Library Services - Courreges / Lost Books Rebate
M20R1664	HOME DEPOT	60.00	60.00	010142989 4311	Donations - Fulton / Elective Supplies
M20R1665	PROMOTE MARKETING CONCEPTS INC	580.68	580.68	011279962 4310	School Climate-Student Behavior / Instructional Supplies
M20R1666	FOUNTAIN VALLEY EDUCATION ASSO	305.00	305.00	010059470 5210	Contractual Obligation - Cert / Travel, Conference, Workshop
M20R1667	LEARNING A-Z	109.95	109.95	010144949 5826	Sch Site Instr - Masuda / Licensing/Software,Maint/Supp
M20R1668	MACKIN LIBRARY MEDIA	2,216.64	2,216.64	010055275 4310	State Standards-ELA / Instructional Supplies
M20R1669	MACKIN LIBRARY MEDIA	1,460.64	461.14	010055275 4310	State Standards-ELA / Instructional Supplies
			999.50	012332955 4310	Title III-EL-Fulton / Instructional Supplies
M20R1670	PERMA-BOUND BOOKS	973.96	323.46	011402955 4230	Library Services - Fulton / Lost Books Rebate
			194.00	012332955 4210	Title III-EL-Fulton / Library Books
			456.50	012332955 4310	Title III-EL-Fulton / Instructional Supplies
M20R1671	FOLLETT SCHOOL SOLUTIONS INC.	999.96	999.96	010142989 4311	Donations - Fulton / Elective Supplies
M20R1672	XEROX CORPORATION C/O SOCAL OF	23,883.54	23,883.54	010019380 6410	School Equipment / Equipment-Furniture/Computers
M20R1673	XEROX CORPORATION C/O SOCAL OF	8,489.96	8,489.96	012719380 4330	Business Department / Printing/Xerox Supplies
M20R1674	DEPARTMENT OF EDUCATION	452.95	452.95	012719380 5813	Business Department / Consultant
M20R1675	PEARSON CLINICAL ASSESSMENT	824.90	824.90	010019961 4322	Medi-Cal Billing-Instructional / Testing Supplies
M20R1676	GUITAR CENTER INC.	317.84	317.84	010099275 5645	Music-Ed Services / Outside Srvs-Repairs & Mainten
M20R1677	CAMFEL PRODUCTIONS INC.	795.00	795.00	012539962 5210	Tobacco-Use-OCDE Instructional / Travel, Conference, Works
M20R1679	LEVEL 27 MEDIA	172.91	172.91	010014747 4310	Sch Site Instr - Courreges / Instructional Supplies
M20R1680	STAPLES	303.41	303.41	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
M20R1681	SCHOLASTIC INC.	219.68	219.68	015514960 4310	Special Ed. - Masuda RSP / Instructional Supplies
M20R1686	TEKNIQUE IT LLC	566.57	566.57	010014747 4310	Sch Site Instr - Courreges / Instructional Supplies
M20R1687	SEHI COMPUTER PRODUCTS	10,619.19	6,000.00	010114955 4399	Title I - Masuda / Equipment Under \$500
			350.00	010144949 4320	Sch Site Instr - Masuda / Computer Supplies
			2,319.38	010144949 4399	Sch Site Instr - Masuda / Equipment Under \$500
			929.81	010144949 4410	Sch Site Instr - Masuda / Fixed Assets \$500-\$5000
			850.00	010144949 5826	Sch Site Instr - Masuda / Licensing/Software,Maint/Supp
			170.00	010144949 5899	Sch Site Instr - Masuda / Other Operating Expenses

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20R1688	SEHI COMPUTER PRODUCTS	2,347.65	2,347.65	010114055 4410	Title I - Plavan / Fixed Assets \$500-\$5000
M20R1689	CERTIFIED TRANSPORTATION BUS C	1,078.56	1,078.56	010014789 5811	PTA Donations - Courreges / Transportation Outside Agency
M20R1690	HARCOURT OUTLINES INC.	648.40	149.84	010013131 4310	Sch Site Instr - Gisler / Instructional Supplies
			498.56	011279962 4310	School Climate-Student Behavior / Instructional Supplies
M20R1691	LEVEL 27 MEDIA	1,016.91	1,016.91	010013131 4310	Sch Site Instr - Gisler / Instructional Supplies
M20R1692	SCHOOL SERVICES OF CALIFORNIA	750.00	750.00	012849380 5813	Fiscal Services / Consultant
M20R1693	STAPLES	49.61	49.61	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
M20R1694	BARNES AND NOBLE	150.08	150.08	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
M20R1696	LAKESHORE LEARNING MATERIALS	150.08	150.08	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
M20R1697	LAKESHORE LEARNING MATERIALS	120.71	120.71	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
M20R1698	STAPLES	348.00	348.00	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
M20R1699	SCHOLASTIC BOOK ORDERS	659.03	659.03	011235675 4310	State Standards Discrt-READING / Instructional Supplies
M20R1701	SEHI COMPUTER PRODUCTS	10,076.06	10,076.06	010113255 4410	Title I - Cox / Fixed Assets \$500-\$5000
M20R1703	BOOKSOURCE	2,450.72	2,450.72	010114055 4310	Title I - Plavan / Instructional Supplies
M20R1704	HEINEMANN	1,483.33	1,483.33	010055675 4210	State Standards-READING / Library Books
M20R1705	BARNES AND NOBLE	1,056.19	1,056.19	010114055 4310	Title I - Plavan / Instructional Supplies
M20R1706	HEINEMANN	145.90	133.61	010114055 4310	Title I - Plavan / Instructional Supplies
			12.29	010114055 4410	Title I - Plavan / Fixed Assets \$500-\$5000
M20R1708	BOOKSOURCE	3,050.92	3,050.92	010055675 4210	State Standards-READING / Library Books
M20R1709	LEE & ASSOCIATES	29,742.34	29,742.34	019509380 5899	STAR Building DO - Operations / Other Operating Expenses
M20R1711	RIVERSIDE COMMUNITY CARE INC	150.00	150.00	015709860 5826	Mental Health-Psychologists / Licensing/Software,Maint/Supp
M20R1712	CAMFEL PRODUCTIONS INC.	895.00	895.00	012539962 5210	Tobacco-Use-OCDE Instructional / Travel, Conference, Works
M20R1713	MACGILL FIRST AID	129.60	129.60	012734040 4327	Health Supplies - Plavan / Health Supplies
M20R1714	SUPPLYMASTER INC	756.90	756.90	010019961 4410	Medi-Cal Billing-Instructional / Fixed Assets \$500-\$5000
M20R1715	STENHOUSE PUBLISHERS	131.59	131.59	010055675 4310	State Standards-READING / Instructional Supplies
M20R1716	LIGHTSPEED TECHNOLOGIES	54,692.55	54,692.55	012719380 4410	Business Department / Fixed Assets \$500-\$5000
M20R1718	LENOVO (UNITED STATES) INC.	280.58	280.58	010059078 4399	Basic-Technology / Equipment Under \$500
M20R1719	CERTIFIED TRANSPORTATION BUS C	992.96	992.96	010013189 5811	Donations - Gisler / Transportation Outside Agency
M20R1722	4IMPRINT INC	274.12	274.12	012539962 5210	Tobacco-Use-OCDE Instructional / Travel, Conference, Works
M20R1723	APPLE COMPUTER ORDER DEPARTMEN	244,168.31	244,168.31	012109078 4410	Tech/Media Office Operation / Fixed Assets \$500-\$5000
M20R1724	LAKESHORE LEARNING MATERIALS	203.00	203.00	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
M20R1725	LAKESHORE LEARNING MATERIALS	50.57	50.57	014079275 4310	OC Arts Ed-Visual & Perfor Art / Instructional Supplies
M20R1726	LAKESHORE LEARNING MATERIALS	57.38	4.62	010011616 4310	Sch Site Instr - Newland / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20R1726	*** CONTINUED ***				
			52.76	015511660 4310	Special Ed. - Newland RSP / Instructional Supplies
M20R1727	REVENUE ENHANCEMENT GROUP INC.	1,112.11	1,112.11	019509380 5899	STAR Building DO - Operations / Other Operating Expenses
M20R1728	SOUTHWEST SCHOOL AND OFFICE SU	54.38	54.38	014079275 4310	OC Arts Ed-Visual & Perfor Art / Instructional Supplies
M20R1731	SCHOOL NURSE SUPPLY INC	59.84	59.84	012734949 4327	Health Supplies - Masuda / Health Supplies
M20R1733	REALLY GOOD STUFF INC	115.33	115.33	010013737 4310	Sch Site Instr - Oka / Instructional Supplies
M20R1734	HEINEMANN	785.01	785.01	010055675 4310	State Standards-READING / Instructional Supplies
M20R1735	SCHOLASTIC INC.	196.40	196.40	011533775 4310	Cotsen Foundation - Oka / Instructional Supplies
M20R1736	SUPPLYMASTER INC	378.45	378.45	011533775 4310	Cotsen Foundation - Oka / Instructional Supplies
M20R1737	HEINEMANN	59.15	59.15	011533775 4310	Cotsen Foundation - Oka / Instructional Supplies
M20R1738	NASCO	61.83	61.83	011533775 4310	Cotsen Foundation - Oka / Instructional Supplies
M20R1739	SOUTHWEST SCHOOL AND OFFICE SU	284.61	284.61	011533775 4310	Cotsen Foundation - Oka / Instructional Supplies
M20R1740	SOUTHWEST SCHOOL AND OFFICE SU	189.20	189.20	011533775 4310	Cotsen Foundation - Oka / Instructional Supplies
M20R1741	SUPPLYMASTER INC	378.45	378.45	012719275 4399	Educational Services Admin / Equipment Under \$500
M20R1742	ETA HAND2MIND	918.15	918.15	011533775 4310	Cotsen Foundation - Oka / Instructional Supplies
M20R1743	CODECAMPUS LLC	2,080.00	2,080.00	010113755 5899	Title I - Oka / Other Operating Expenses
M20R1744	CERTIFIED TRANSPORTATION BUS C	4,087.40	4,087.40	010142988 5899	ASB Donations Instr - Fulton / Other Operating Expenses
M20R1751	PLUSOPTIX INC	320.81	320.81	010239275 4310	School Nurse Expansion Project / Instructional Supplies
M20R1752	SEHI COMPUTER PRODUCTS	549.38	549.38	010019961 4410	Medi-Cal Billing-Instructional / Fixed Assets \$500-\$5000
M20R1753	SURPLUS TWO WAY RADIOS	2,188.68	2,188.68	010014040 5910	Sch Site Instr - Plavan / Communications - Telephones
M20R1754	SOUTHLAND INSTRUMENTS	1,050.00	1,050.00	010143889 4310	Donations - Talbert / Instructional Supplies
M20R1755	CERTIFIED TRANSPORTATION BUS C	731.88	731.88	010143887 5811	Other Donations - Talbert / Transportation Outside Agency
M20R1756	APPERSON INC.	318.79	318.79	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
M20R1758	BARNES AND NOBLE	99.23	99.23	010055675 4210	State Standards-READING / Library Books
M20R1759	ABOVE THE TOP PARTY RENTALS &	3,000.00	3,000.00	010144980 5899	Promotion Activities - Masuda / Other Operating Expenses
M20R1760	ORIENTAL TRADING COMPANY	67.63	67.63	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
M20R1761	ANAHEIM BAND INSTRUMENTS	1,799.93	442.73	010143889 4311	Donations - Talbert / Elective Supplies
			1,357.20	010143889 4410	Donations - Talbert / Fixed Assets \$500-\$5000
M20R1762	HOME DEPOT	150.08	150.08	012733232 4327	Health Supplies - Cox / Health Supplies
M20R1763	SCHOLASTIC INC.	543.75	543.75	010055675 4210	State Standards-READING / Library Books
M20R1764	BOOKSOURCE	203.16	203.16	010013232 4210	Sch Site Instr - Cox / Library Books
M20R1765	LAKESHORE LEARNING MATERIALS	176.18	176.18	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
M20R1766	BARNES AND NOBLE	99.23	99.23	010055675 4210	State Standards-READING / Library Books

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20R1767	SCHOLASTIC BOOK ORDERS	107.14	107.14	010055675 4210	State Standards-READING / Library Books
M20R1768	TANG COMPANY LLC	107.66	107.66	010113255 4310	Title I - Cox / Instructional Supplies
M20R1769	STAPLES	99.23	99.23	010113255 4310	Title I - Cox / Instructional Supplies
M20R1770	WILSON LANGUAGE TRAINING CORPO	14,753.64	14,753.64	010055675 4310	State Standards-READING / Instructional Supplies
M20R1772	REALLY GOOD STUFF INC	86.91	86.91	010055675 4310	State Standards-READING / Instructional Supplies
M20R1773	MHS INC.	672.67	672.67	012299963 4322	Medi-Cal Billing-Psychologists / Testing Supplies
M20R1774	PEARSON CLINICAL ASSESSMENT	630.95	467.28	010019962 4322	Medi-Cal Billing - S&L / Testing Supplies
			163.67	012299963 4322	Medi-Cal Billing-Psychologists / Testing Supplies
M20R1775	HEINEMANN	546.26	546.26	010055675 4310	State Standards-READING / Instructional Supplies
M20R1776	GOPHER SPORTS EQUIPMENT	200.00	200.00	015619860 4310	Special Ed. - DIS--APE / Instructional Supplies
M20R1779	STAPLES	144.00	144.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
M20R1780	SOUTHWEST SCHOOL AND OFFICE SU	91.13	91.13	012849380 4325	Fiscal Services / Office Supplies
M20R1781	PRO-ED INC.	418.80	418.80	010019962 4322	Medi-Cal Billing - S&L / Testing Supplies
M20R1782	LAKESHORE LEARNING MATERIALS	50.00	50.00	010055775 4310	State Standards-CGI / Instructional Supplies
M20R1783	STAPLES	116.61	116.61	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
M20R1785	SIGNS PLUS-NEW IDEAS-NEW TECHN	9,867.71	9,867.71	010144949 4410	Sch Site Instr - Masuda / Fixed Assets \$500-\$5000
M20R1786	HEINEMANN	1,472.50	1,472.50	011235675 4310	State Standards Discret-READING / Instructional Supplies
M20R1787	BARNES AND NOBLE	1,626.44	1,626.44	011235675 4310	State Standards Discret-READING / Instructional Supplies
M20R1788	LAKESHORE LEARNING MATERIALS	350.18	350.18	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
M20R1789	SCHOLASTIC INC.	99.83	99.83	010013232 4210	Sch Site Instr - Cox / Library Books
M20R1790	STAPLES	350.18	350.18	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
M20R1791	LAKESHORE LEARNING MATERIALS	350.18	350.18	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
M20R1793	TEACHER SYNERGY LLC	423.03	423.03	011235675 4310	State Standards Discret-READING / Instructional Supplies
M20R1794	TEACHER SYNERGY LLC	304.50	304.50	011235675 4310	State Standards Discret-READING / Instructional Supplies
M20R1795	LAKESHORE LEARNING MATERIALS	522.00	522.00	011235675 4310	State Standards Discret-READING / Instructional Supplies
M20R1799	HEINEMANN	3,527.52	3,527.52	011235675 4310	State Standards Discret-READING / Instructional Supplies
M20R1800	SEHI COMPUTER PRODUCTS	10,069.81	1,219.81	010014747 4399	Sch Site Instr - Courreges / Equipment Under \$500
			4,000.00	010014787 4399	Other Donations - Courreges / Equipment Under \$500
			4,850.00	010014789 4399	PTA Donations - Courreges / Equipment Under \$500
M20R1801	LEMUR MUSIC	1,369.52	1,369.52	010099275 5645	Music-Ed Services / Outside Srvs-Repairs & Mainten
M20R1802	CALIFORNIA SCIENCE CENTER	320.00	320.00	010143887 5711	Other Donations - Talbert / Direct Cost - Field Trips
M20R1803	FOLLETT SCHOOL SOLUTIONS INC.	1,528.57	1,528.57	011403755 4230	Library Services - Oka / Lost Books Rebate
M20R1804	FOLLETT SCHOOL SOLUTIONS INC.	8,221.66	4,529.00	010055675 4310	State Standards-READING / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20R1804	*** CONTINUED ***				
			3,035.66	011235675 4310	State Standards Discret-READING / Instructional Supplies
			657.00	011403755 4230	Library Services - Oka / Lost Books Rebate
M20R1805	OKAPI EDUCATIONAL PUBLISHING I	10,770.18	10,770.18	011235675 4310	State Standards Discret-READING / Instructional Supplies
M20R1807	SCHOLASTIC BOOK ORDERS	614.53	614.53	010055675 4310	State Standards-READING / Instructional Supplies
M20R1808	ETA HAND2MIND	217.45	217.45	011533775 4310	Cotsen Foundation - Oka / Instructional Supplies
M20R1809	SCHOLASTIC BOOK ORDERS	562.78	562.78	010055675 4310	State Standards-READING / Instructional Supplies
M20R1810	HEINEMANN	353.87	353.87	011533775 4310	Cotsen Foundation - Oka / Instructional Supplies
M20R1811	VAN DE PLASCH, RICHARD	1,162.95	1,162.95	010142980 5899	Promotion Activities - Fulton / Other Operating Expenses
M20R1812	HEINEMANN	1,483.37	1,483.37	010113755 4310	Title I - Oka / Instructional Supplies
M20R1813	GREAT BOOKS FOUNDATION	1,727.33	1,727.33	010113755 4310	Title I - Oka / Instructional Supplies
M20R1814	SCHOOLSIN	552.64	552.64	011533775 4310	Cotsen Foundation - Oka / Instructional Supplies
M20R1815	STENHOUSE PUBLISHERS	1,013.08	1,013.08	011533775 4310	Cotsen Foundation - Oka / Instructional Supplies
M20R1816	BARNES AND NOBLE	173.92	173.92	011533775 4310	Cotsen Foundation - Oka / Instructional Supplies
M20R1817	SCHOLASTIC INC.	226.37	226.37	011533775 4310	Cotsen Foundation - Oka / Instructional Supplies
M20R1818	SCHOLASTIC INC.	217.96	217.96	011533775 4310	Cotsen Foundation - Oka / Instructional Supplies
M20R1819	AMAZON.COM LLC	47.80	47.80	012109078 4325	Tech/Media Office Operation / Office Supplies
M20R1820	LEVEL 27 MEDIA	43.50	43.50	012724040 4330	Sch Site Admin - Plavan / Printing/Xerox Supplies
M20R1821	REALLY GOOD STUFF INC	520.77	520.77	010014040 4310	Sch Site Instr - Plavan / Instructional Supplies
M20R1822	HEINEMANN	1,639.47	1,639.47	010014040 4310	Sch Site Instr - Plavan / Instructional Supplies
M20R1825	MACGILL FIRST AID	200.00	200.00	012733737 4327	Health Supplies - Oka / Health Supplies
M20R1826	AWARDS & TROPHIES	400.00	400.00	010142980 5899	Promotion Activities - Fulton / Other Operating Expenses
M20R1828	SCHOOL SPECIALTY	198.00	198.00	011279962 5899	School Climate-Student Behavior / Other Operating Expenses
M20R1829	SCHOLASTIC INC.	153.19	153.19	010055675 4310	State Standards-READING / Instructional Supplies
M20R1830	AMAZON.COM LLC	224.00	224.00	010142989 4399	Donations - Fulton / Equipment Under \$500
M20R1832	SCHOLASTIC INC.	241.88	241.88	010055675 4310	State Standards-READING / Instructional Supplies
M20R1834	SCHOLASTIC INC.	186.51	186.51	010055675 4310	State Standards-READING / Instructional Supplies
M20R1836	SCHOLASTIC INC.	179.44	179.44	010055675 4310	State Standards-READING / Instructional Supplies
M20R1841	COSTCO - FOUNTAIN VALLEY	220.48	220.48	010142989 4399	Donations - Fulton / Equipment Under \$500
M20R1843	SCHOLASTIC INC.	531.79	531.79	010055675 4310	State Standards-READING / Instructional Supplies
M20R1844	LAKESHORE LEARNING MATERIALS	618.66	618.66	010014040 4310	Sch Site Instr - Plavan / Instructional Supplies
M20R1845	LEGO BRAND RETAIL INC.	811.77	811.77	017111075 4310	Robotics-Tamura / Instructional Supplies
M20R1846	BOOKSOURCE	191.20	191.20	015514060 4310	Special Ed. - Plavan RSP / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20R1847	SCHOOL SPECIALTY	787.32	787.32	010055675 4210	State Standards-READING / Library Books
M20R1849	HEINEMANN	368.13	368.13	010014747 4310	Sch Site Instr - Courreges / Instructional Supplies
M20R1852	DON JOHNSTON INC.	2,446.84	2,446.84	010019961 5826	Medi-Cal Billing-Instructional / Licensing/Software,Maint/Su
M20R1853	ANNMARY S. ABDOU PHD.	500.00	500.00	010019961 5813	Medi-Cal Billing-Instructional / Consultant
M20R1854	ARIEL SUPPLY INC.	97.87	97.87	010019961 4330	Medi-Cal Billing-Instructional / Printing/Xerox Supplies
M20R1855	LAKESHORE LEARNING MATERIALS	321.72	97.00	010014789 4310	PTA Donations - Courreges / Instructional Supplies
			224.72	015514760 4310	Special Ed. - Courreges RSP / Instructional Supplies
M20R1859	LAKESHORE LEARNING MATERIALS	166.00	166.00	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
M20R1860	AWARDS & TROPHIES	256.66	256.66	014079275 4310	OC Arts Ed-Visual & Perfor Art / Instructional Supplies
M20R1863	LYTLE SCREEN PRINTING INC.	1,347.96	1,347.96	014079275 4310	OC Arts Ed-Visual & Perfor Art / Instructional Supplies
M20R1865	LAKESHORE LEARNING MATERIALS	162.76	162.76	015104760 4310	Special Ed. - Courreges SDC / Instructional Supplies
M20R1867	VAVRINEK TRINE DAY AND CO.	13,400.00	13,400.00	012169380 5810	Business - Audit Services / Audit
M20R1870	MUSICIAN'S FRIEND INC	1,094.89	1,094.89	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
M20R1871	PFS SHREDDING & MEDICAL WASTE	400.00	400.00	012719380 5899	Business Department / Other Operating Expenses
M20R1872	SEHI COMPUTER PRODUCTS	274.69	249.69	015511060 4399	Special Ed. - Tamura RSP / Equipment Under \$500
			25.00	015511060 5826	Special Ed. - Tamura RSP / Licensing/Software,Maint/Supp
M20R1873	LAKESHORE LEARNING MATERIALS	130.00	130.00	015511060 4310	Special Ed. - Tamura RSP / Instructional Supplies
M20R1875	PACIFIC COACHWAYS	495.00	495.00	010013789 5811	Donations - Oka / Transportation Outside Agency
M20R1877	TEKNIQUE IT LLC	95.74	95.74	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
M20R1879	GRAINGER INC.	33.32	33.32	012889390 4340	Custodial / Custodial Supplies
M20R1880	LEVEL 27 MEDIA	182.48	182.48	011279962 4310	School Climate-Student Behavior / Instructional Supplies
M20R1882	TEACHERS COLLEGE COLUMBIA UNIV	1,700.00	1,700.00	010055675 5210	State Standards-READING / Travel, Conference, Workshop
M20R1884	ACORN MEDIA	409.32	409.32	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
M20R1885	LAKESHORE LEARNING MATERIALS	65.25	65.25	010014747 4310	Sch Site Instr - Courreges / Instructional Supplies
M20R1886	ORANGE COUNTY DEPARTMENT OF ED	50.00	50.00	017113875 4310	Robotics-Talbert / Instructional Supplies
M20R1887	SEHI COMPUTER PRODUCTS	7,603.87	6,782.81	010143889 4399	Donations - Talbert / Equipment Under \$500
			821.06	010143889 4410	Donations - Talbert / Fixed Assets \$500-\$5000
M20R1888	STAPLES	50.00	50.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
M20R1890	GLASSICAL DESIGNS INC.	394.06	394.06	012819771 5828	Personnel Commission / Staff Recognition
M20R1891	FRONTLINE TECHNOLOGIES GROUP L	33,926.60	33,926.60	012719470 5826	Personnel Department / Licensing/Software,Maint/Supp
M20S8056	SOUTHWEST SCHOOL AND OFFICE SU	2,088.00	2,088.00	011000000 9320	Revenue Limit - State Revenues / STORES
M20S8057	ADVANTAGE WEST INVESTMENT ENTE	1,770.89	1,770.89	011000000 9320	Revenue Limit - State Revenues / STORES
M20S8058	ADVANTAGE WEST INVESTMENT ENTE	2,191.67	2,191.67	011000000 9320	Revenue Limit - State Revenues / STORES

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20S8059	CANNON SPORTS	465.24	465.24	011000000 9320	Revenue Limit - State Revenues / STORES
M20S8060	GRAINGER INC.	700.02	700.02	011000000 9320	Revenue Limit - State Revenues / STORES
M20S8061	SOUTHWEST SCHOOL AND OFFICE SU	1,044.00	1,044.00	011000000 9320	Revenue Limit - State Revenues / STORES
M20S8062	UNITED HEALTH SUPPLIES	1,212.02	1,212.02	011000000 9320	Revenue Limit - State Revenues / STORES
M20S8063	WAXIE	253.39	253.39	011000000 9320	Revenue Limit - State Revenues / STORES
M20S8064	HILLYARD / LOS ANGELES	231.58	231.58	011000000 9320	Revenue Limit - State Revenues / STORES
M20S8065	LIBERTY FLAGS	152.46	152.46	011000000 9320	Revenue Limit - State Revenues / STORES
M20S8066	EMPIRE CLEANING SUPPLY	5,649.56	5,649.56	011000000 9320	Revenue Limit - State Revenues / STORES
	Fund 01 Total:	807,070.93	807,070.93		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20R1658	ORIENTAL TRADING COMPANY	1,740.00	1,740.00	120369900 9330	ESP-Summer Camp Revenue / PREPAID EXPENDITURES
M20R1660	DISCOUNT SCHOOL SUPPLY	326.25	326.25	120369900 9330	ESP-Summer Camp Revenue / PREPAID EXPENDITURES
M20R1661	RHODE ISLAND NOVELTY	190.31	190.31	120369900 9330	ESP-Summer Camp Revenue / PREPAID EXPENDITURES
M20R1662	ECONOMY HANDICRAFTS	54.38	54.38	120369900 9330	ESP-Summer Camp Revenue / PREPAID EXPENDITURES
M20R1678	ORANGE COUNTY COUNCIL, BOY SCO	7,714.90	7,714.90	120016086 5812	Outdoor Education - Child Care / Admission Costs
M20R1682	S & S WORLDWIDE	431.00	431.00	120369900 9330	ESP-Summer Camp Revenue / PREPAID EXPENDITURES
M20R1683	ECONOMY HANDICRAFTS	188.56	188.56	120369900 9330	ESP-Summer Camp Revenue / PREPAID EXPENDITURES
M20R1684	ECONOMY HANDICRAFTS	188.56	188.56	120369900 9330	ESP-Summer Camp Revenue / PREPAID EXPENDITURES
M20R1721	ARIEL SUPPLY INC.	90.21	90.21	120016098 4310	Extended School Instructional / Instructional Supplies
M20R1732	SURPLUS TWO WAY RADIOS	135.94	135.94	120016098 5645	Extended School Instructional / Outside Srvs-Repairs & Maint
M20R1745	ORIENTAL TRADING COMPANY	160.49	160.49	120086198 4310	CSPP QRIS Block Grant Instr / Instructional Supplies
M20R1746	SCHOLASTIC BOOK ORDERS	119.63	119.63	120369900 9330	ESP-Summer Camp Revenue / PREPAID EXPENDITURES
M20R1747	SCHOLASTIC BOOK ORDERS	119.63	119.63	120369900 9330	ESP-Summer Camp Revenue / PREPAID EXPENDITURES
M20R1748	SCHOLASTIC BOOK ORDERS	59.81	59.81	120369900 9330	ESP-Summer Camp Revenue / PREPAID EXPENDITURES
M20R1749	SCHOLASTIC BOOK ORDERS	271.88	271.88	120369900 9330	ESP-Summer Camp Revenue / PREPAID EXPENDITURES
M20R1750	LAKESHORE LEARNING MATERIALS	127.22	127.22	120086198 4310	CSPP QRIS Block Grant Instr / Instructional Supplies
M20R1771	LAKESHORE LEARNING MATERIALS	73.90	73.90	120086198 4310	CSPP QRIS Block Grant Instr / Instructional Supplies
M20R1838	LAKESHORE LEARNING MATERIALS	548.08	548.08	120086198 4310	CSPP QRIS Block Grant Instr / Instructional Supplies
M20R1848	S & S WORLDWIDE	592.63	592.63	120086198 4310	CSPP QRIS Block Grant Instr / Instructional Supplies
M20R1850	SOFTERWARE	480.00	480.00	120336098 5826	Extended School Administration / Licensing/Software,Maint/Su
M20R1856	AMAZON.COM LLC	487.20	487.20	120016198 4310	State Preschool Instructional / Instructional Supplies
M20R1861	STAPLES	54.38	54.38	120016098 4310	Extended School Instructional / Instructional Supplies
M20R1862	LAKESHORE LEARNING MATERIALS	163.13	163.13	120016098 4310	Extended School Instructional / Instructional Supplies
M20R1874	INSECT LORE PRODUCTS	202.20	202.20	120086198 4310	CSPP QRIS Block Grant Instr / Instructional Supplies
Fund 12 Total:		14,520.29	14,520.29		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20R1695	TEKVISIONS INC	2,155.98	203.92	133207380 4399	Cafeteria Fund / Equipment Under \$500
			1,952.06	133207380 4410	Cafeteria Fund / Fixed Assets \$500-\$5000
M20R1710	LEVEL 27 MEDIA	147.65	147.65	133207380 5870	Cafeteria Fund / Printing & Repro Outside Agency
M20R1729	E-CONTROL SYSTEMS INC.	15,856.13	3,991.13	133207380 4399	Cafeteria Fund / Equipment Under \$500
			6,165.00	133207380 4410	Cafeteria Fund / Fixed Assets \$500-\$5000
			3,550.00	133207380 5645	Cafeteria Fund / Outside Srvs-Repairs & Mainten
			2,150.00	133207380 5826	Cafeteria Fund / Licensing/Software,Maint/Supp
M20R1784	MYBINDING.COM	109.86	109.86	133207380 4790	Cafeteria Fund / Food Services Supplies
M20R1866	MYBINDING.COM	244.14	244.14	133207380 4790	Cafeteria Fund / Food Services Supplies
	Fund 13 Total:	18,513.76	18,513.76		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20M4259	TIME AND ALARM SYSTEMS INC.	1,700.00	1,700.00	142864789 5645	Def Maint-Courreges / Outside Srvs-Repairs & Mainten
M20M4262	DIVISION OF THE STATE ARCHITEC	45,591.38	27,378.64	142861089 5860	Def Maint-Tamura / Permits & Fees
			18,212.74	142863289 5860	Def Maint-Cox / Permits & Fees
	Fund 14 Total:	47,291.38	47,291.38		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20R1798	RACHLIN PARTNERS INC	100,000.00	100,000.00	213013780 6220	GOB, ELECTION 2016-Oka / Architect/Engineer Fees-Bldg
M20R1833	RACHLIN PARTNERS INC	100,000.00	100,000.00	213013180 6220	GOB, ELECTION 2016-Gisler / Architect/Engineer Fees-Bldg
M20R1835	RACHLIN PARTNERS INC	100,000.00	100,000.00	213013880 6220	GOB, ELECTION 2016-Talbert / Architect/Engineer Fees-Bldg
M20R1839	DIVISION OF THE STATE ARCHITEC	18,212.74	18,212.74	213013280 6220	GOB, ELECTION 2016-Cox / Architect/Engineer Fees-Bldg
M20R1842	DIVISION OF THE STATE ARCHITEC	27,378.64	27,378.64	213011080 6220	GOB, ELECTION 2016-Tamura / Architect/Engineer Fees-Bldg
Fund 21 Total:		345,591.38	345,591.38		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20M4258	NORTH AMERICAN TECHNICAL SERVI	21,000.00	21,000.00	403004980 6223	MS Science Bldg - Masuda / Tests & Exam Bldgs Improvemen
	Fund 40 Total:	21,000.00	21,000.00		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20R1869	TOTAL COMPENSATION SYSTEMS INC	1,575.00	1,575.00	695009470 5813	Insurance Health/Welfare / Consultant
	Fund 69 Total:	1,575.00	1,575.00		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 05/16/2019

FROM 04/01/2019 TO 04/30/2019

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
Total Account Amount:			1,255,562.74		

FOUNTAIN VALLEY SD

Reference #:

2019 33

Adjustment of Funds

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
1100	TEACHERS' SALARIES		5,121.00
2100	INSTRUCTIONAL AIDES' SALARIES		602.00
3101	STRS-CERTIFICATED POSITIONS		834.00
3202	PERS-CLASSIFIED		111.00
3313	MEDICARE-CERTIFICATED		74.00
3314	MEDICARE-CLASSIFIED		8.00
3354	ALTERNATIVE RETIRE-CLASSIFIED		8.00
3356	OASDI-CLASSIFIED		37.00
3501	SUI-CERTIFICATED		4.00
3502	SUI-CLASSIFIED		1.00
3601	WORKERS'COMP-CERTIFICATED		111.00
3602	WORKERS'COMP-CLASSIFIED		13.00
4200	BOOKS OTHER THAN TEXTBOOKS		369.00
4300	MATERIALS & SUPPLIES	165.00	61,448.00
5600	RENTAL,LEASE,REPAIR & NON CAP		1,362.00
5800	PROF/CONS SERV & OPER EXPENSE		13,215.00
8600	LOCAL INCOME	165.00	83,318.00
Subfund Total:		330.00	166,636.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, 05/16/19.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the _____ day of _____, 200____.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

FOUNTAIN VALLEY SD

Reference #:

Transfer of Funds

2019 9

It has been resolved to make the budget transfers as listed below per Education Code 42600.

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
1100	TEACHERS' SALARIES		1,885.00
3101	STRS-CERTIFICATED POSITIONS		319.00
3313	MEDICARE-CERTIFICATED		31.00
3601	WORKERS'COMP-CERTIFICATED		53.00
4300	MATERIALS & SUPPLIES	721.00	5,569.00
5600	RENTAL,LEASE,REPAIR & NON CAP		1,438.00
5800	PROF/CONS SERV & OPER EXPENSE	8,574.00	
Subfund Total:		9,295.00	9,295.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, 05/16/19.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above transfer was approved on the _____ day of _____, 200____.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy



Fountain Valley School District
Business Service Division

M E M O R A N D U M

TO: Board of Trustees
FROM: Christine Fullerton, Assistant Superintendent Business Services
SUBJECT: **APPROVE THE USE OF A PIGGYBACK CONTRACT WITH CLASS LEASING FOR THE LEASE AND RELOCATION OF RELOCATABLE CLASSROOMS FOR INTERIM HOUSING ASSOCIATED WITH THE MEASURE O HVAC AND MODERNIZATION PROJECT**
DATE: May 13, 2019

Background:

In order to complete the Measure O Modernization and HVAC projects, the District will need to temporarily relocate students and teachers during each phase of construction. In order to do this, the District will need to provide interim house through the leasing of relocatable buildings.

The Chawanakee Unified School District awarded a contract to Class Leasing, LLC. for the Purchase, Relocation, Dismantle and Removal of Department of State Architect (DSA) Approved Temporary Portable Classrooms District Wide pursuant to a competitive Bid Project #11 on February 8, 2018. Public Contract Code section 20118 authorizes a school district to utilize a contract awarded by another public agency under the same terms and conditions as the awarding public agency's contract. District staff has reviewed the terms and conditions of the Chawanakee Unified School District's contract awarded to Class Leasing. It has been determined that it is in the best interest of the District to lease 24' x 40' relocatable buildings, which are offered at fair and competitive prices. Costs to relocated buildings are also included in Chawanakee Unified School District's contract.

Fiscal Impact:

The fiscal impact will be depend on the number of classrooms needed at each site, but is anticipated to be between seven and twelve buildings. Funding for these building will come from the proceeds of the Measure O bond sales.

Recommendation:

It is recommended that the Board of Trustees approves the use of a piggyback contract with Class Leasing for the lease of relocatable classrooms for Measure O HVAC and Modernization projects.



26065 Outback Industrial Way, O'Neals, CA 93645

Mailing: PO Box 400, North Fork, CA 93643

559 877-6209 559 868-4488 FAX

www.chawanakee.k12.ca.us

Darren Q. Sylvia

Superintendent

February 13, 2018

Dave Morgan
Class Leasing, LLC.
1320 W. Oleander Ave.
Perris, CA 92571

Dear Dave,

After review and evaluation of the Class Leasing, LLC. proposal to provide Portable buildings, Chawanakee Unified School District is pleased to award this proposal to Class Leasing, LLC.

The contract agreement to be prepared as a result of this award will be one which incorporates by reference all the requirements, terms and conditions of the solicitation and the contract proposal as negotiated.

As permitted by Public Contract Code section 20118 school districts within Madera County, as well as other school districts and county offices of education outside of Madera County, may piggyback off of this RFP and lease portables directly from Class Leasing, LLC. on the same terms and conditions of the Contract.

On behalf of Chawanakee Unified School District, we thank you and look forward to a mutually beneficial relationship with your company.

Sincerely,

Darren Sylvia, Superintendent

410150
0003489978
367.80

The Fresno Bee

fresnobee.com

Central Valley
The Valley's Lifestyle Magazine

SIERRA STAR
Serving Eastern Madera Since 1957

Vida
en el valle

AFFIDAVIT OF

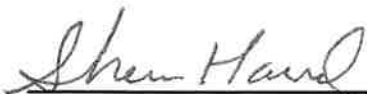
DECLARATION OF PUBLICATION
(C.C.P.2015.5)

COUNTY OF MADERA
STATE OF CALIFORNIA

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer of the Sierra Star, a newspaper of general circulation, printed and published in the town of Oakhurst, County of Madera, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Madera, State of California, under the date of December 19, 1958, Case Number 11168; that the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

January 25, 2018, February 01, 2018

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



(Signature)

Date February 02, 2018

Legals

Legals

NOTICE CALLING FOR BIDS

District: CHAWANAKEE UNIFIED SCHOOL DISTRICT

Bid Deadline: Date: FEBRUARY 5, 2018 Time: 1pm

Place of Bid Receipt, Mandatory Pre-Bid Conference, and Bid Set Distribution: Maintenance, Operations & Transportation Office, 26065 Outback Industrial Way, O'Neals, CA 93645

Project #11: 2018 District Wide Requirement for Piggyback of DSA-Approved Portable Buildings Including, Purchase, Lease, Relocation Dismantle & Removal Issued

NOTICE IS HEREBY GIVEN that the Chawanakee Unified School District, acting by and through its Governing Board, hereinafter referred to as "DISTRICT," will receive up to, but not later than, the above stated bid deadline, sealed bids at the place identified above or the award of a contract for the above Project.

There will be a Mandatory pre-bid conference at 26065 Outback Industrial Way, Chawanakee Unified School District Maintenance/Operations & Transportation Office on, January 31, 2018, at 1:00pm at the location listed. Any bidder failing to attend the entire conference will be deemed a nonresponsive bidder and will have its bid returned unopened.

In accordance with the provisions of Business and Professions Code Section 7028.15 and Public Contract Code Section 3300, the DISTRICT requires that the bidder possess the following classification(s) of contractor's license(s) at the time the bid is submitted: Class B. Any bidder not so Licensed at the time of bid opening will be rejected as nonresponsive. Further note that in accordance with SB 854 that the Prime Bidder and all listed sub-contractors must be registered with the Department of Industrial Relations, pursuant to Labor Code Section 1725.5, and will be required to participate in DIR's compliance monitoring and enforcement program.

Each bid shall be accompanied by a bid security in the form of cash, certified or cashier's check or bid bond in an amount percent (10%) of the maximum amount of \$100,000 as a guarantee that the bidder will enter into the proposed contract, if the same is awarded to such bidder, and will provide the required Performance and Payment Bonds and insurance certificates. In the event of failure to enter into said contract or provide the necessary documents, said security will be forfeited. Separate payment and performance bonds, each in an amount equal to 100% of the total contract amount, are required, and shall be provided to the DISTRICT prior to execution of the contract and shall be in the form set forth in the contract documents. In addition to the required payment and performance bonds, the Contractor shall, prior to the commencement of work, submit to the DISTRICT a certificate from the clerk of the county that the certificate of authority of the insurer has not been surrendered, revoked, canceled, annulled or suspended, or in the event that it has, that renewed authority has been granted.

All bonds (Bid, Performance, and Payment) must be issued by a California admitted surety as defined in California Code of Civil Procedure Section 995.120.

The District reserves the right to reject any or all bids or to waive and irregularities of informalities in any bid or in the bidding process. As part of the bid submittal, District is asking the bidders to submit a completed schedule of unit prices for various items that may or may not be included in various individual projects initiated over the course of the contract.

The California Department of Industrial Relations has determined the general prevailing rates of per diem wages for the locality in which the work is to be performed for the Project. Copies of these wage rate determinations, entitled Prevailing Wage Scales are available at the following website www.dir.ca.gov. It shall be mandatory upon the successful bidder to whom the contract is awarded, and upon any subcontractors listed, to pay not less than the said specified rates to all workers employed by them for the Project. Certified Payroll records will be submitted to both the District and the DIR during the work, and work will be subjected to monitoring by the DIR.

No bidder may withdraw any bid for a period of ninety (90) calendar days after the date set for the opening of bids.

Pursuant to Public Contract Code Section 22300, the Agreement will contain provisions permitting the successful bidder to substitute securities for any monies withheld by the DISTRICT to ensure performance under the Agreement or permitting payment of retentions earned directly into escrow.

18-4908
1/25, 2/1, 2018



Project #11

**Project: 2018 District Wide Requirement for Piggyback of DSA
Approved Portable Buildings Including, Purchase, Lease, Relocation
Dismantle & Removal Issued:**

Bid Location:

**Chawanakee Unified School District
Maintenance/ Operation & Transportation Office
26065 Outback Industrial Way, O'Neals, CA 93645**

**Mandatory Pre-bid conference January 31, 2018 at 1:00PM
Chawanakee Unified School District
Maintenance/ Operation & Transportation Office
26065 Outback Industrial Way, O'Neals, CA 93645**

**Bid Deadline February 5, 2018 at 1:00 PM
Contact: Fred Faysal (559) 868-3668**

TABLE OF CONTENTS

Agreement.....	3
Information for Bidders	9
Information Required of Bidder.....	16
Bid Form 1(attachment 1 & 2)	23
Bid Form 2(attachment 1 & 2)	26
Designation of Subcontractors	27
Bid Bond	31
Faithful Performance Bond.....	33
Noncollusion Affidavit to Be Executed By Bidder And Submitted With Bid	36
Iran Contracting Act Certification.....	37
Plans
<i>Attachments 1 Base Price Matrix.....</i>	<i>.....</i>
<i>Attachment 2 Alternative Pricing.....</i>	<i>.....</i>
<i>Attachment 3 School Listings.....</i>	<i>.....</i>

CLASS LEASING, LLC.

1320 W. Oleander Ave. Perris, Ca 92571
Voice (951) 943-1908 * FAX (951) 943-5768

February 7, 2018

Chawanakee Unified School District

Attn: Mr. Fred Faysal (e-mail: ffaysal@mychawanakee.org)

RE: Clarifications To Class Leasing, LLC's Bid Submittal For 2018 District Wide Contract Bid For The Purchase, Lease, Relocation, Dismantling, And Removal Of Division Of State Architect (DSA) Approved Portable Buildings

The following are clarifications to Class Leasing's bid submittal:

1. The Base Building price submitted has been priced in consideration that the Block and Level lines (2, 35, 66) be totaled as inclusive of the aggregate "Base Building Price" for the purposes of a fair and comprehensive evaluation of the bid for award purposes, reflecting the actual total cost of the "building."
2. So as to avoid any misinterpretation or misrepresentation, Class Leasing attests that it possesses and maintains a fleet of DSA buildings that are 1 – 5 years old, and as such, legitimately have bid these items on Attachment 1.
3. Floor covering and the associated landings and ramps are not included in the base building price listed.
4. Class Leasing, LLC attests and affirms that it has been in business and operated continuously as a leasing and sales company, offering DSA approved buildings for 27 years to date.
5. All figures indicated on Attachment 1 are in whole dollars.

Respectfully,

CLASS LEASING, LLC.



Michael Bollero, Sr

ADDENDUM NO. 1

Project #11 2018 District Wide Requirement for Piggyback of DSA Approved Portable Buildings Including, Purchase, Lease, Relocation Dismantle & Removal Issued

The addendum forms a part of the contract documents for the above identified project and modifies the original specifications, plans, and contract documents as noted below. Those portions of the contract not specifically mentioned in this addendum remain in force. All trades affected shall be fully advised of these changes, deletions, or additions. Please review updated bid package.

SPECIFICATIONS

ITEM NO. 1 – Bid Form

Page 23 Bid Form-1 Paragraph 2 should read:

~~All items in Bid Form Attachment 1 and 2 shall be complete including applicable delivery, installation, and miscellaneous costs unless specifically excluded in written work scope item descriptions for selected items. Bidders must complete all items or the bid submitted may be declared non-responsive. The basis of award of the contract will be determined by the total bid amount including purchase, delivery and installation/set up of (1) newly manufactured Option A (Male/Female) temporary portable restroom upon an above grade DSA approved wood foundation.~~

The District intends to award the Contract to responsible bidders who submit the lowest responsive bid(s), and whose bid(s), in the sole opinion of the District, best meets the Bid Specifications and requirements as outlined in the Project Documents, and provides the most responsive response. The method the District will use to determine the lowest bid will be the lowest aggregate total price of Base Bid Item on Attachment 1.

Notwithstanding this, Bidder will be required to list prices for all bid items listed on Attachments 1 and 2. Failure to fulfill this requirement may be cause for the District to reject the bid as non-responsive. Unbalanced bids, or bids perceived as intentionally meant to harm a competitor may also be cause for rejection as non-responsive.

ITEM NO. 2 – Attachment 1 Base Price Matrix

- A. Lines 11, 44, 56, 75 and 89 have been revised to read N/A
- B. Lines 12, 45, and 76 have been revised to read, "ABOVE GRADE CONCRETE FOUNDATION"
- C. Lines 13, 46, and 77 have been revised to read, "BELOW GRADE CONCRETE FOUNDATION"
- D. Lines 14, 47, and 78 have been revised to read, "BELOW GRADE CONCRETE FOUNDATION W/18" CLEAR"

GENERAL/CLARIFICATION

- Updated Bid Attachment 1 Bid Price Matrix
- Revised Bid Deadline: **February 8, 2018 at 12:00 PM**


Fred Faysal, Director MOT

AGREEMENT

THIS AGREEMENT, dated the 13th day of February, 2018 in the County of Madera, State of California, is by and between Chawanakee Unified School District, (hereinafter referred to as "DISTRICT"), and Class Leasing LLC (hereinafter referred to as "CONTRACTOR").

The DISTRICT and the CONTRACTOR, for the consideration stated herein, agree as follows:

1. CONTRACTOR agrees to complete the Project known as #11 District-Wide Contract for the Purchase, Lease, Relocate, Dismantling, and Removal of Division of the State (DSA) Approved Portable Buildings, according to all the terms and conditions set forth in the Project Documents, including but not limited to the Notice Calling For Bids, Information for Bidders, Bid Form 1, Bid Form-2 including all attachments, Bid Security, Designation of Subcontractors, Information Required of Bidder, Noncollusion Affidavit, Workers' Compensation Certificate, Bond, Disabled Veterans Business Enterprise (DVBE) Certification, if applicable, Drug-Free Workplace Certification, Criminal Records Check Certification, Change Orders, Shop Drawing Transmittals, Contractors Inspection Request Form, Insurance Certificates and Endorsements, Contractor's Certificate Regarding Non-Asbestos Containing Materials, Tobacco Free Work Place Certification, Lead-Containing Materials and Notice Certification, General Conditions, Supplementary General Conditions, Drawings, Specifications, and all modifications, addenda and amendments thereto by this reference incorporated herein. The Project Documents are complementary, and what is called for by any one shall be as binding as if called for by all.

2. CONTRACTOR shall perform within the time set forth in Paragraph 4 of this Agreement everything required to be performed, and shall provide, furnish and pay for all the labor, materials, necessary tools, expendable equipment, and all taxes, utility and transportation services required for construction of the Project. All of said work shall be performed and completed in a good workmanlike manner in strict accordance with the drawings, specifications and all provisions of this Agreement as hereinabove defined and in accordance with applicable laws, codes, regulations, ordinances and any other legal requirements governing the Project. The CONTRACTOR shall be liable to the DISTRICT for any damages arising as a result of a failure to fully comply with this obligation, and the CONTRACTOR shall not be excused with respect to any failure to so comply by any actor omission of the District or Program Manager, or representative of any of them, unless such actor omission actually prevents the CONTRACTOR from fully complying with the requirements of the Project Documents, and unless the CONTRACTOR protests at the time of such alleged prevention that the act or omission is preventing the CONTRACTOR from fully complying with the Project Documents. Such protest shall not be effective unless reduced to writing and filed with the DISTRICT within seven (7) working days of the date of occurrence of the act or omission preventing the CONTRACTOR from fully complying with the Project Documents. Basis of award is low bid on the initial requirement.

3. DISTRICT shall pay to the CONTRACTOR, as full consideration for the faithful performance of this Agreement, subject to any additions or deductions as provided in the Project Documents, number of dollars agreed upon (based on the unit prices) between the Owner and Contractor for each individual project/purchase order activated under this unit price agreement. The cost shall be documented on a specific individual project quotation form, and in the actual purchase order.

4. The work shall be commenced on or before the First (1st) day after receiving the DISTRICTS Notice to Proceed and shall be completed within the number of consecutive calendar days (including punch list items) from the date specified in the Notice to Proceed, negotiated between the Owner and Contractor in Accordance with the terms of Article 5 of the Information for Bidders, Project Schedule, for each project activated under this unit price agreement. The timeline shall be documented in each and every purchase order executed against this agreement.

5. **Time is of the essence.** If the work is not completed in accordance with Paragraph 4 above, it is understood that the DISTRICT will suffer damage. It being impractical and infeasible to determine the amount of actual damage, in accordance with Government Code Section 53069.85, it is agreed that CONTRACTOR shall pay to DISTRICT as fixed and liquidated damages, and not as a penalty, the sum of one-hundred Dollars (\$1000.00) for each calendar day of delay until work is completed and accepted. Time extensions may be granted by the DISTRICT as provided in Article 61 of the General Conditions. Liquidated damages shall be imposed as set forth in Article 61 of the General Conditions.

6. Termination for Cause or Nonappropriation. In the event CONTRACTOR defaults in the performance of the Agreement as set forth in General Conditions Article 13(a) or if there is a nonappropriation of funds or insufficient funds as set forth in General Conditions Article 13(d), then this Agreement shall terminate or be suspended as set forth in General Conditions Article 13.

7. The CONTRACTOR agrees to and does hereby indemnify and hold harmless the DISTRICT, its Governing Board, officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Any injury to or death of any person(s) or damage to, loss or theft of any property sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the work called for in this AGREEMENT, except for liability resulting from the sole active negligence, or willful misconduct of the DISTRICT.

(b) Any injury to or death of any person(s) or damage, loss or theft of any property caused by any act, neglect, default or omission of the CONTRACTOR, or any person, firm, or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with the work covered by this Agreement, whether said injury or damage occurs either on or off DISTRICT property, if the liability arose due to the negligence or willful misconduct of anyone employed by the CONTRACTOR, either directly or by independent contract.

The CONTRACTOR, at CONTRACTOR'S own expense, cost, and risk shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the DISTRICT, its Governing Board, officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its Governing Board, officers, agents or employees in any action, suit or other proceedings as a result thereof.

8. Hold Harmless and Indemnification. To the fullest extent permitted by law, the CONTRACTOR, at the CONTRACTOR's sole cost and expense, agrees to fully defend, indemnify and hold harmless, the DISTRICT, including but not limited to any of its governing board members, officers, employees and agents, from and against any and all claims, actions, demands, costs, judgments, liens, penalties, liabilities, damages, losses, anticipated losses of revenues, and expenses, including any fees of accountants, attorneys or other professionals, arising out of, in connection with, resulting from or related to, or claimed to be arising out of, in connection with, resulting from or related to any act or omission by the CONTRACTOR or any of its officers, agents, employees, subcontractors, sub-subcontractors, any person performing any of the work pursuant to a direct or indirect contract with the CONTRACTOR or individual entities comprising the CONTRACTOR, in connection with or relating to, or claimed to be in connection with or relating to the work, this Agreement, or the Project, including but not limited to any costs or liabilities arising out of or in connection with:

- a) failure to comply with any applicable law, statute, code, ordinance, regulation, permit or orders;
- b) any misrepresentation, misstatement or omission with respect to any statement made in the Project Documents or any document furnished by the CONTRACTOR in connection, therewith;
- c) any breach of duty, obligation or requirement under the Project Documents;
- d) any failure to coordinate the work of other contractors;
- e) any failure to provide notice to any party as required under the Project Documents;
- f) any failure to act in such a manner as to protect the DISTRICT and the Project from loss, cost, expense or liability; or
- g) any failure to protect the property of any utility company or property owner.

9. CONTRACTOR shall take out, prior to commencing the work, and maintain, during the life of this Agreement, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain the insurance coverages set forth below. CONTRACTOR agrees to provide all evidences of coverage required by DISTRICT including certificates of insurance and endorsements.

Combined Single Limit

Commercial General Liability	\$1,000,000 per occurrence/\$2,000,000 aggregate for bodily injury, personal injury and property damage
Automobile Liability	\$1,000,000 per occurrence for bodily injury and property damage
Employer's Liability	\$1,000,000 per occurrence
Worker Compensation	Pending Statutory State Limits

10. Public Contract Code Section 22300 permits the substitution of securities for any retention monies withheld by the DISTRICT to ensure performance under this Agreement. At the request and expense of the CONTRACTOR, securities equivalent to the monies withheld shall be deposited with the DISTRICT, or with a state or federally chartered bank in California as the escrow agent, who shall then pay such monies to the CONTRACTOR. The DISTRICT retains the sole discretion to approve the bank selected by the CONTRACTOR to serve as escrow agent. Upon satisfactory completion of the Agreement, the securities shall be returned to the CONTRACTOR. Securities eligible for investment shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. The CONTRACTOR shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon.

In the alternative, under Section 22300, the CONTRACTOR may request DISTRICT to make payment of earned retention monies directly to the escrow agent at the expense of the CONTRACTOR. Also at the CONTRACTOR's expense, the CONTRACTOR may direct investment of the payments into securities, and the CONTRACTOR shall receive interest earned on such investment upon the same conditions as provided for securities deposited by CONTRACTOR. Upon satisfactory completion of the Agreement, CONTRACTOR shall receive from the escrow agent all securities, interest and payments received by escrow agent from DISTRICT pursuant to the terms of Section 22300.

11. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

12. This Agreement constitutes the entire agreement of the parties. No other agreements, oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties and pursuant to action of the Governing Board of the District. This Agreement shall be governed by the laws of the State of California.

13. Piggybacking. To the extent the Contractor is required to, or otherwise agrees to, permit "piggybacking" on the Contract by public agencies as described in the Instructions For Bidders, the District shall have no liability whatsoever in connection with any orders submitted to the Contractor by such other public agencies and, in each case, any and all liabilities associated with a piggyback order shall be the sole responsibility of the Contractor and/or the public agency that submitted the order to the Contractor. The Contractor acknowledges that certain of the services required by the Contract constitute a public project or public work in accordance with applicable law and that other public agencies may not be authorized by applicable law to piggyback on the Contract in order to obtain such services. In each such case, the Contractor shall reasonably endeavor to advise the public agency accordingly. To the extent required pursuant to Section 8.15 of the General Provisions, the Contractor shall indemnify, defend and hold-harmless the District, the Governing Board and each member thereof, and the District's other officers, employees, or agents (each, not including the District, a "District Agent") with respect to any and all liabilities that arise from the piggybacking on the Contract by any public agency.

- (a) Contracts with Other Agencies/Rights to Order: Other public school DISTRICTS, community college DISTRICTS, and public agencies throughout the State of California including, but not necessarily limited to the attached list (Attachment#3), may lease or purchase identical items at the same unit price(s) subject to the same terms and conditions, pursuant to Sections 20118 and 20652 of the Public Contract Code. Chawanakee Unified School District waives its right to require other DISTRICTs to draw their warrants in favor of the DISTRICT and authorizes each DISTRICT/agency to make payments directly to the successful bidder.


14. Assignment. Contractor shall not assign, sublet or by any other means transfer the Contract or any obligation, right, title or interest herein, including right to payments hereunder, without the prior written consent of District. Such consent shall not be unreasonably withheld. The Contract shall be binding on any authorized assignee, sublessee, transferee or other successor to the Contractor.

15. The District will make purchases under this Agreement, at its discretion, from any combination of products with their corresponding prices identified in Contractor's bid. The District, at its discretion, may not be required to purchase any of the items listed, or any combination of items from the Contractor's bid.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

By: _____
Signature

CHAWANAKEE UNIFIED SCHOOL DISTRICT

By: 
Signature

MICHAEL BOLLERO
Print Name

Michael Bollero, Sr.
Print Name
Managing Member
Title Contractor

Title
1001535
Contractor's License No.
80-0962028
Tax ID/Social Security No.
mbollerosr@ariesbuildings.com
Email
(951) 943-1908
Telephone
(CORPORATE SEAL OF CONTRACTOR, if
corporation)

INFORMATION FOR BIDDERS

WARNING: READ THIS DOCUMENT CAREFULLY. DO NOT ASSUME THAT IT IS THE SAME AS OTHER SIMILAR DOCUMENTS YOU MAY HAVE SEEN, EVEN IF FROM THE SAME DISTRICT.

1. **Overall Scope.** The Contract is for the purchase, or lease, movement and relocation and optional maintenance of District Wide DSA compliant relocatable buildings. The DISTRICT reserves the right to order any combination of items in the bid in any number as needed from the successful bidder(s). There is no implied guarantee to the bidder(s) that any items will be purchased or relocated under this bid. Award of the contract by the DISTRICT implies or guarantees no right of work to the bidder for projects involving the trades, scope, or materials included in this bid. (The DISTRICT may undertake work of a similar scope to this unit price bid under separate contracts issued via separate public bids, quotations, etc. in accordance with public contract code criteria.)

- (a) **Description of the Work:** The Work consists of any and all labor, materials, goods, supplies, equipment, tools, utilities, temporary facilities, transportation, delivery services, and other services and things of any nature whatsoever as are expressly and impliedly necessary to timely and satisfactorily deliver and install portable buildings ordered by the District or by other public agencies, for lease or sale, that piggyback on the Contract as permitted by the Contract and applicable law. Without limiting the foregoing, the Work consists of any and all work and services required to provide each structure with the components and options selected by the purchaser, with all building systems complete and functioning as intended, and with each electrical, water, and, as applicable, other utility, communication and alarm system completed to one or more points of connection at the exterior of the buildings. (Exterior connections to the stubs for the utility, communication and alarm systems at the exterior of the buildings shall be by others.) The Bid Form-2, Attachment 1 item include the delivery and installation of each portable building. In addition, the Bid Form-2, Attachment 2 Pricing Matrix included in the Bid Documents describes the components and options that must be available to purchasers. The Bidder must specify the individual prices for ALL such buildings, components and options in the Pricing Matrix, to complete Bid Form-2 in order to be a responsive Bidder.

- (b) Eligibility to Bid: To be eligible to be awarded this bid, bidders must have been in business, and be able to demonstrate, a consistent and successful history of leasing, selling and maintaining an internal lease fleet of adequate size on a daily basis of DSA approved portable buildings to public school districts for the past three (3) years and the related ancillary work.

2 Project Scope. The word project shall refer to each and every separate purchase order issued during the term of the contract for the purposes of calculating bonding requirements, schedules, payments due, retention, etc. However, a project or purchase order scope will not necessarily be limited to work at a single site. The District also has prepared written requirements for materials, equipment, construction systems, quality, workmanship, services and other things to be furnished in connection with the work and the Project as listed in the Technical Specifications included in this Project Manual.

3 Project is a Public Work. Except as otherwise provided or permitted by law, the Project is a "public work" and "public project" within the meaning of various provisions of the Public Contract Code, Labor Code, Civil Code, and other applicable legal requirements. Therefore, to that extent the performance of the Work is subject to such requirements. The Contract Documents include various provisions relating to public works and public projects as provided by law, and each bidder must thoroughly review and become familiar with the Contract Documents. However, the Contract Documents do not include comprehensive statements of all requirements of law applicable to public works and public projects, and each bidder shall be deemed and construed to have acknowledged that fact by submitting a bid for the Work. In addition, by submitting a bid for the Work, each bidder shall be deemed and construed to represent and warrant that it is familiar and knowledgeable with respect to all requirements of law applicable to public works and public projects generally and to the Work specifically.

4 Contract Period. The District anticipates that its Governing Board will award a contract for this bid on or before February, 2018. (This is subject to change at the sole discretion of the District.) The Contract Term is one initial three (3) year award, and may be extended for additional one (1) year periods in accordance with provisions contained in the Education Code. The prices set forth on Bid Form 2 (the Schedule of Unit Costs), which the District shall pay the successful bidder, are to remain firm for the first year. Adjustments, if approved by the District, for subsequent years will not exceed the percentage change in the Consumer Price Index (CPI-U) for the Los Angeles-Anaheim Riverside area for the year beginning January 2018 and ending January 2019, and for

each subsequent one year period (on the January to January time period) if this contract is renewed.

This data is available at www.bls.gov/regions/west/news-release/consumerpriceindex_losangeles.htm. The successful bidder is responsible for requesting all price increases in writing. (Price increases shall not be automatically made.) By submitting a bid, the successful bidder agrees that it is willing to provide such contract extensions under these terms if requested by the District, at District's sole discretion.

5. Contract Schedule. Work on each separate purchase order issued under this contract shall commence within one (1) calendar day of the date stated in the District's Notice to Proceed. Purchase orders may be issued anytime within the contract year to start work, but work does not necessarily have to be completed in the annual contract period.

6. Basis of Award. The District intends to award the Contract to responsible bidders who submit the lowest responsive bid(s), and whose bid(s), in the sole opinion of the District, best meets the Bid Specifications and requirements as outlined in the Project Documents, and provides the most responsive response. The method the District will use to determine the lowest bid will be the lowest aggregate total price of Base Bid Item on Attachment 1. . Notwithstanding this, Bidder will be required to list prices for all bid items listed on Attachments 1 and 2. Failure to fulfill this requirement may be cause for the District to reject the bid as non-responsive. Unbalanced bids, or bids perceived as intentionally meant to harm a competitor may also be cause for rejection as non-responsive.

- (a) The District reserves the right to reject any or all bids or to waive any irregularities or informalities in any bid or in the bidding process.
- (b) The District reserves the right to award a contract to bidders who can provide specified bonding, and otherwise fulfill the project requirements for each and every purchase order issued under this bid.
- (c) The District will make purchases, at their discretion, from any combination of bid items. The District is not required to purchase any of the items listed, or any combination of items from any bidder.
- (d) The work under this Contract shall include all labor, materials, equipment, taxes, disposal fees, appliances, freight, and transportation necessary for complete installation.

7. Preparation of Bid Form. Bids shall be submitted on the prescribed Bid Form 1 (if applicable) and Bid Form 2: Schedule of Unit Costs including all attachments, and shall be completed in full. All bid items and statements shall be properly and legibly filled out. The signatures of all persons shall be in longhand and in ink. Prices, wording and notations must be in ink or typewritten. Unless expressly permitted by the Bid Documents, a bidder must not: (i) make any changes, additions or other modifications to the Bid Proposal Form or other documents to be submitted with the Bid Proposal Form; (ii) restate or recharacterize the Work in the bid; or (iii) make any alternative proposals not permitted by the Bid Documents. The District may reject as non-responsive any bid that does not strictly comply with the foregoing.

8. Form and Delivery of Bids. The bid must conform and be responsive to all Project Documents and shall be made on the Bid Forms provided, and the complete bid, together with any and all additional materials as required, shall be enclosed in a sealed envelope, addressed and hand delivered or mailed to the Chawanakee Unified School District main office at: 26065 Outback Industrial Way, O'Neals, CA 93645. All bids must be received on or before the bid deadline (Public Contract Code Section 20112.) The envelope shall be plainly marked in the upper left-hand corner with the bidder's name, the Project designation and the date and time for the opening of bids. It is the bidder's sole responsibility to ensure that its bid is received prior to the bid deadline. In accordance with Government Code Section 53068, any bid received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened. At the time and place set forth for the opening of bids, the sealed bids will be opened and publicly read aloud.

9. Bid Security. Each bid shall be accompanied by a bid security in the form of cash, a certified or cashier's check or bid bond in the amount of not less than one hundred thousand dollars, (\$100,000.00) payable to the DISTRICT and shall be given as a guarantee that the bidder, if awarded the contract, will execute the Agreement within seven (7) working days after notice of award of the contract, and will furnish prior to the execution of any qualifying purchase order, but no later than (5) five days after notification of award, on the prescribed forms, a satisfactory Faithful Performance Bond in an amount not less than one hundred percent (100%) of the total quotation price on each and every separate purchase order issued for a project which includes materials only, or materials and installation, or labor, and which exceeds the amount of twenty-five thousand dollars (\$25,000.00) in cost, and separate Payment (labor and material) Bond in an amount not less than one hundred percent (100%) of the total quotation price on each and every separate purchase order issued for projects which include material only, or materials and installation, or labor, and which exceed the amount of twenty-five thousand dollars (\$25,000.00) in cost, all prior to execution of the purchase order for a qualifying project. In accordance with the Project documents and Civil Code Section

3248, the successful Bidder shall furnish certificates and endorsements evidencing that the required insurance is in effect. It is understood and agreed that should bidder fail or refuse to return these documents as required by the DISTRICT, the bid security shall be forfeited to the DISTRICT. If the Bidder elects to furnish a bid bond as its Bid Security, the Bidder shall use the bid bond form included in the Project Documents.

- (a) Note: Performance and Payment Bonds are included as an optional line item cost in the Unit Bid menu on Bid Form-2. They will only be required on projects where the District specifically chooses to include this coverage, and expressly includes the cost in any project purchase orders issued.

10. Signature. Any signature required on Project Documents must be signed in the name of the bidder and must bear the signature of the person or persons duly authorized to sign these documents. Where indicated, if bidder is a corporation, the legal name of the corporation shall first be set forth, together with two signatures: one from among the chairman of the board, president or vice president and one from among the secretary, chief financial officer, or treasurer. Alternatively, the signature of other authorized officers or agents may be affixed, if duly authorized by the corporation. Such documents shall include the title of such signatories below the signature and shall bear the corporate seal. Where indicated, in the event that the bidder is a joint venture or partnership, there shall be submitted with the bid certifications signed by authorized officers of each of the parties to the joint venture or partnership, naming the individual who shall sign all necessary documents for the joint venture or partnership and, should the joint venture or partnership be the successful bidder, who shall act in all matters relative to the Project for the joint venture or partnership. If bidder is an individual, his/her signature shall be placed on such documents.

11. Modifications. Changes in or additions to any of the bid documents, summary of the work bid upon, alternative proposals, or any other modifications which are not specifically called for by the DISTRICT may result in the DISTRICTS rejection of the bid as being nonresponsive. No oral, telephonic, facsimile or electronic modification of any of the bid documents will be considered.

12 Erasures, Inconsistent or Illegible Bids. The bid Submitted must not contain any erasures, interlineations, or other corrections unless each such correction is authenticated by affixing the initials of the person(s) signing the bid in the margin immediately adjacent to the correction. In the event of inconsistency between words and numbers in the bid, words shall control numbers. In the event that DISTRICT determines that any bid is unintelligible, illegible or ambiguous, the DISTRICT may reject such bid as being nonresponsive.

13. Bid Protests. Any bidder that has duly submitted a bid for the Work may protest the process used to seek bids for the Work, and/or the intended award of the Contract for the Work only by filing a written protest with the District in accordance with the procedures set forth in this Section (a "Bid Protest"). The District will not accept or consider any oral Bid Protest (e.g., by telephone) or any Bid Protest sent via electronic transmission (e.g., e-mail). In order for a Bid Protest to be valid and be considered by the District, the Bid Protest:

- (a) Must be received by the District not later than 4:00 p.m. on the third business day following the opening of bids;
- (b) Must clearly identify the bidder that is filing the Bid Protest, together with the name, address and telephone number of the person representing the bidder for purposes of the Bid Protest;
- (c) Must clearly identify the specific bid, bidding process, or other matter that is the subject of the Bid Protest;
- (d) Must clearly identify the specific provisions of all documents relevant to the Bid Protest;
- (e) Must clearly identify and describe in detail the specific basis (or bases) for the Bid Protest and all facts relevant thereto;
- (f) Must clearly identify and describe in detail all arguments by the protesting bidder in support of the Bid Protest, including, without limitation, citations to applicable statutory requirements; and
- (g) Must be submitted with all documentation the protesting bidder desires to submit that is relevant to and supports the basis or bases underlying the Bid Protest.

CAUTION: Compliance with the foregoing Bid Protest requirements is mandatory. Each bidder that desires to protest must file its own Bid Protest in accordance with the foregoing requirements, and no bidder may rely on a Bid Protest by another bidder as a means of satisfying such requirements. Compliance with the foregoing requirements is the sole and exclusive means of protesting a bid, the bidding process and/or the intended award of the Contract, and failure to so comply shall be deemed and construed as a waiver of any and all rights the bidder may have to pursue a claim, demand or action arising from any such matter.

14. Examination of Project Documents. At its own expense and prior to submitting its bid, each bidder shall examine all documents relating to the Project, and determine the local conditions which may in any way affect the performance of the work, including the general prevailing rates of per diem wages and other relevant cost factors; familiarize itself with all Federal, State and Local laws, ordinances, rules, regulations and codes affecting the performance of the work, including the cost of permits and licenses required for the work; make such surveys and investigations, as it may deem necessary for performance of the work at its bid price; determine the character, quality, and quantities of the work to be performed and the materials and equipment to be provided; and correlate its observations, investigations, and determinations with all requirements of the Project.

15. Withdrawal of Bids. Any bid may be withdrawn, either personally or by written request signed by the bidder, at any time prior to the scheduled closing time for receipt of bids. The bid security for a bid withdrawn prior to the scheduled closing time for receipt of bids, in accordance with this paragraph, shall be returned. No bidder may withdraw any bid for a period of ninety (90) calendar days after the date set for the opening of bids.

16. Agreement and Bonds. The Agreement which the successful bidder will be required to execute and the payment bond required in accordance with Civil Code Section 3247, are included in the Project Documents. The payment bond shall be in the amount not less than one hundred percent (100%) of the amount of the quotation price on each and every separate purchase order issued for projects which include materials only, or materials and installation or labor, and which exceeds the amount of twenty-five thousand (\$25,000.00) in cost, in accordance with Civil Code Section 3248. The successful bidder will also be required to furnish a separate faithful performance bond in the amount of one hundred percent (100%) of the price quotation on each and every separate purchase order for a project which includes materials and any installation, or labor, and which exceeds the amount of twenty-five thousand dollars (\$25,000.00) in cost, in the form included in the Project Documents all prior to execution of the purchase order for a particular project, which shall remain in full force and effect through the guarantee period as specified in the General Conditions. All bond premiums shall be at bidder's cost, as listed on Bid Form 2.

- (a) Note: Performance and Payment Bonds are included as an optional line item cost in the Unit Bid menu on Bid Form-2. They will only be required on projects where the District specifically chooses to include this coverage, and expressly includes the cost in any project purchase orders issued.

17. Piggybacking. The successful bidder's Contract with the District may be "piggybacked" by other public agencies. To the extent the Contractor is required to, or otherwise agrees to, permit "piggybacking" on the Contract by public agencies, the District shall have no liability whatsoever in connection with any orders submitted to the Contractor by such other public agencies and, in each case, any and all liabilities associated with a piggyback order shall be the sole responsibility of the Contractor and/or the public agency that submitted the order to the Contractor. The Contractor acknowledges that certain of the services required by the Contract constitute a public project or public work in accordance with applicable law and that other public agencies may not be authorized by applicable law to piggyback on the Contract in order to obtain such services. In each such case, the Contractor shall reasonably endeavor to advise the public agency accordingly. To the extent required pursuant to Section 8.15 of the General Provisions, the Contractor shall indemnify, defend and hold-harmless the District, the Governing Board and each member thereof, and the District's other officers, employees, or agents (each, not including the District, a "District Agent") with respect to any and all liabilities that arise from the piggybacking on the Contract by any public agency.

- (a) Contracts with Other Agencies/Rights to Order: Other public school DISTRICTS, community college DISTRICTs, and public agencies throughout the State of California including, but not necessarily limited to the attached list (Attachment#1), may lease or purchase identical items at the same unit price(s) subject to the same terms and conditions, pursuant to Sections 20118 and 20652 of the Public Contract Code. Chawanakee Unified School District waives its right to require other DISTRICTs to draw their warrants in favor of the DISTRICT and authorizes each DISTRICT/agency to make payments directly to the successful bidder.

INFORMATION REQUIRED OF BIDDER

The Bidder shall furnish all the following information. Bidder shall carefully read and answer all questions to ensure completeness and accuracy. Failure to comply with this requirement may cause rejection of the bid. Additional sheets may be attached if necessary. "You" or "your" as used herein refers to the bidder and any of its owners, officers, directors, shareholders, principals, responsible managing officer (RMO) or responsible managing employee (RME). DISTRICT has discretion to request additional information depending on the Project.

- (1) Bidder name and address (Post Office Box Number not sufficient):

Class Leasing LLC

1320 W. Oleander Ave.

Perris, CA 92571

(2) Telephone: (951) 943-1908 Fax No: (951) 943-5768
Electronic Mail: Dave@classleasing.net

(3) Individual ☐ Partnership ☐ Corporation ☒ Joint Venture ☐ (check one)

(4) Bidder's License No. 1001535
License Expiration Date 02/28/2019
Name of License Holder Class Leasing LLC

(5) Have you ever been licensed under a different name of a different license number?
Yes ☒ No ☐ If "Yes," give name and license number.

Class Leasing Inc.
Lic #: 822879

(6) Names and titles of all your owners, officers, principals, responsible managing officers and responsible managing employees:

Michael Roman, Managing Member
Michael Bollero, Sr., Managing Memeber

(7) Number of years as contractor in this type of construction work:
27-Years

(8) Person who attended the mandatory pre-bid conference:

Name and Title: David Morgan, Director of Sales & Marketing

(9) How many years' experience have you had in portable building school construction work under the jurisdiction of DSA?

1. As a general contractor? 27-Years
2. As a subcontractor? 27-Years

(10) How many years' experience have you had in public construction work?

1. As a general contractor? 27-Years
2. As a subcontractor? 27-Years

(11) Have you ever been terminated from a school or any public construction project prior to the completion of the project? Yes ___ No X If the answer is "Yes," give dates, names address of school/public agency and details.

(12) Have you ever been barred from bidding on any school or public construction project? Yes ___ No X If the answer is "Yes," give dates, names address of school/public agency and details.

(13) Have you ever defaulted on any school or public construction project that resulted in claim to a surety? Yes ___ No X If the answer is "Yes," give dates, names address of school/public agency and details.

(14) Have you been assed damages (i.e., liquidated damages) for any public construction project in the past ten (10) years? Yes ___ No X If the answer is "Yes," give dates, names address of school/public agency and details.

(15) Have you ever brought any claim(s) against a public agency? Yes ___ No X If the answer is "Yes," give dates, names address of school/public agency and details.

(16) Have you ever failed to complete a school or public construction project in the last ten (10) years? Yes ___ No X If the answer is "Yes," give dates, names address of school/public agency and details.

(17) Have you been in litigation or arbitration or dispute of any kind on a question or questions, relating to public construction project during the past ten (10) years? Yes ___ No X If the answer is "Yes," give dates, names address of school/public agency and details.

(18) List the names, addresses and telephone numbers of three Architects or engineers whose DSA regulated, Public construction jobs you have worked with in the past three (3) years.

<u>Individual</u>	<u>Company</u>	<u>Telephone</u>	<u>Email</u>
Steven Key	LPA	(949) 261-1001	Skey@lpainc.com
Kenton Hems	HMC	(909) 989-9979	Khems@hmcarchitects.com
Emily Hazelwood	Architecture for Education	(626) 356-4080	Ehazelwood@architectur4e.com

(19) Do you now or have you ever had any direct or indirect business, financial or other connection with any officer, employee or consultant of the DISTRICT or Program Manager? Yes____
No X If the answer is "Yes," please elaborate.

(20) List at least five (5) of your most recently completed school construction projects.

1. Saddleback Valley CCD: (2) 48x40; (24) 24x40 DSA Buildings
2. San Dieguito Union HSD: (27) 24x40; (3) 36x40; (3) 12x40 DSA Buildings
3. Long Beach USD: (41) 24x40; (8) 36x40; (3) 12x40 DSA Buildings
4. San Diego USD: (6) 24x40 Custom DSA Buildings
5. Val Verde USD: (12) 24x40 and (1) 12x40 DSA Buildings
6. Solana Beach USD: (4) 24x40; (1) 36x40; (1) 12x40 DSA Buildings
7. Downey USD: (8) 24x40; (4) 48x40; (1) 36x40; (1) 12x40 DSA Buildings
8. _____
9. _____
10. _____

(21) List any other portable building projects for which you are currently under contract. (Provide additional sheets if needed.)

1. San Dieguito Union High School District
2. Downey Unified School District
3. Jurupa Unified School District
4. Solana Beach Unified School District
5. Bakersfield Unified School District
6. Contra Costa CCD - Los Medanos College
7. Capistrano Unified School District
8. Bonsall Unified School District
9. Kern High School District
10. Cuesta College

(22) List of References- DSA Approved Portable Building leased projects of similar nature in a school/community college/university within the last three (3) years. Leases must be in the name of the bidder. DISTRICT has discretion to require more than five (5) references.

1. Name: San Dieguito Union High School District
Address, Telephone, and Email: 710 Encinitas Blvd., Encinitas, CA 92024, ph. 760-753-649,
Contact Person: Daniel Young email: daniel.young@sduhsd.net
Description of Project: School Planning and Construction
Date of Commencement and Completion of Project: 6/17 to present
Contract Amount: \$431,074.
Architect: Steven Kendrick
Architect's Company, Telephone, and Email: Lionakis, ph. (949) 955-1919,
DSA or public Agency Inspector: email: steven.kendrick@lionakis.com
Telephone, and Email: ph. (760) 742-2488, email: mbrock@aboutcis.com

2. Name: Solana Beach Unified School District
Address, Telephone, and Email: 309 North Rios Ave., Solana Beach, CA 92075, ph. (858) 794-7100,
Contact Person: Caroline Brown email: info@sbsd.k12.ca.us
Description of Project: District Office Child Development Center
Date of Commencement and Completion of Project: 08/2017
Contract Amount: \$400,000.
Architect: Paul Gallegos
Architect's Company, Telephone, and Email: Alpha Studio Design Group, ph. (760) 431-2444,
DSA or public Agency Inspector: Fred Snedeker email: paul@alphastudio-design.com
Telephone, and Email: (760) 942-8430, email: aec-insp@pacbell.net

3. Name: Jurupa Unified School District
Address, Telephone, and Email: 4850 Pedley Road, Jurupa Valley, CA 92509, ph. (951) 360-4100,
Contact Person: Robin Griffin email: robin_griffin@jUSD.k12.ca.us
Description of Project: School Planning and Construction
Date of Commencement and Completion of Project: 07/17
Contract Amount: \$169,000.
Architect: Emily Hazelwood
Architect's Company, Telephone, and Email: Architecture for Education Inc., ph. (616) 356-4080
DSA or public Agency Inspector: Lupe Cerna email: ehazelwood@architecture4e.com
Telephone, and Email: (951) 642-0262, email: lupe@ici-inspection.com

4. Name: Cabrillo Unified School District
Address, Telephone, and Email: 4987 Kelly Ave., Half Moon Bay, CA 94019, ph. (660) 712-7100,
Contact Person: Edward Watkins email: watkinse@cabrillo.k12.ca.us
Description of Project: School Planning and Construction
Date of Commencement and Completion of Project: 08/2015 - 10-2017
Contract Amount: \$713,400.
Architect: Elizabeth Sabol
Architect's Company, Telephone, and Email: WLC Architects Inc., ph. (760) 607-3400,
DSA or public Agency Inspector: Mark Pinelli email: esabol@wlcarchitects.com

Telephone, and Email: ph. (650) 670-6128, mark@perceptagroup.com

5. Name: Cuesta College

Address, Telephone, and Email: Highway 1, San Luis Obispo, CA 93403, ph. (805) 546-3100,
Contact Person: Terry Reece email: infocuesta.edu

Description of Project: School Planning and Construction

Date of Commencement and Completion of Project: 08/2015 - present

Contract Amount: \$890,000

Architect: Federico Cortez

Architect's Company, Telephone, and Email: PMSM Architect, ph (805) 476-0399,
email: fcortez@pmsm-architects.com

DSA or public Agency Inspector: Chris Blair

Telephone, and Email: ph. (805) 550-1494, email: inspbair@cs.com

(23) List of References- DSA Approved Portable Building sale projects of similar nature in a school/community college/university within the last three (3) years. Sales must be in the name of the bidder. DISTRICT has discretion to require more than five (5) references.

1. Name: Cuesta College

Address, Telephone, and Email: Highway 1, San Luis Obispo, Ca 93403, ph. (805) 546-3100

Contact Person: Terry Reece

Description of Project: School Planning and Construction

Date of Commencement and Completion of Project: 07 -08/2015

Contract Amount: \$300,984.

Architect: Federico Cortez

Architect's Company, Telephone, and Email: PMSM Architect, ph (805) 476-0399
email: fcortez@pmsm-architects.com

DSA or public Agency Inspector: Chris Blair

Telephone, and Email: ph. (805) 550-1494, email: inspbair@cs.com

2. Name: San Mateo County Community College District

Address, Telephone, and Email: 3401 CSM Drive, San Mateo, CA 94402, ph. (650) 574-6550
Contact Person: Jessica Pulido email: pulidoj@smccd.edu

Description of Project: School Planning and Construction

Date of Commencement and Completion of Project: June - July 2017

Contract Amount: \$109,000.

Architect: Ramon Gomez

Architect's Company, Telephone, and Email: Derivi Castellanos Architects, ph. (408) 320-4871

DSA or public Agency Inspector: Gary Buie

Telephone, and Email: (209) 566-5493 gcbuie@sbcglobal.net

3. Name: Rosedale Union School District

Address, Telephone, and Email: 2553 Old Farm Road, Bakersfield, CA 93312

Contact Person: Zach Lorimer

Description of Project: School Planning and Construction

Date of Commencement and Completion of Project: October 2017

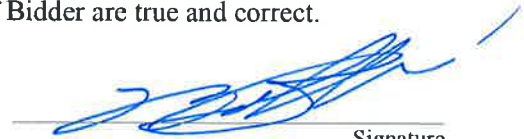
Contract Amount: \$217,182

Architect: Robert Trost rtrost@ordizmelby.com (661) 832-5258
Architect's Company, Telephone, and Email: Ordiz Melby, 5500 Ming Ave, Bakersfield, CA 93309
DSA or public Agency Inspector: Dwight Grimes
Telephone, and Email: (661) 378-0520

4. Name: Kern High School District
Address, Telephone, and Email: 5801 Sundale Ave, Bakersfield, CA 93309
Contact Person: Jenny Hannah
Description of Project: School Planning and Construction
Date of Commencement and Completion of Project: October 2017
Contract Amount: \$104,017
Architect: Bob Varner bvarner@ordizmelby.com (661) 832-5258
Architect's Company, Telephone, and Email: Ordiz Melby, 5500 Ming Ave, Bakersfield, CA 93309
DSA or public Agency Inspector: Nick Bankston (661) 332-7500

(24) Approximate number of DSA floors in your companies owned lease fleet 7,000 +.

I certify and declare under penalty of Perjury under the laws of the State of California that the foregoing responses to the Information Required of Bidder are true and correct.



Signature

Michael Bollero, Sr.

Print Name

Managing Member

Title

February 6, 2018

Date

Chawanakee Unified School District

Bid No. 11

BID FORM -1

2018 District Wide Requirement for Piggyback of DSA Approved Portable Buildings Including, Purchase, Lease, Relocation Dismantle & Removal Issued.

All items in Bid Form Attachment 1 and 2 shall be complete including applicable delivery, installation, and miscellaneous costs unless specifically excluded in written work scope item descriptions for selected items. Bidders must complete all items or the bid submitted may be declared non-responsive. The basis of award of the contract will be determined by the total bid amount including purchase, delivery and installation/set up of (1) newly manufactured Option A (Male/Female) temporary portable restroom upon an above grade DSA approved wood foundation.

To: Chawanakee Unified School District acting by and through its Governing Board, herein after called the "DISTRICT."

1. The undersigned Bidder, having become familiarized with all the following documents, including, but not limited to the Notice Calling for Bids, Information for Bidders, Special Provisions for Bidders, Bid Form, Bid Security, Designation of Subcontractors Form, Information Required of Bidder, Non-collusion Affidavit, Workers Compensation Certificate, Faithful Performance Bonds, Payment Bond, Disabled Veteran Business Enterprises Certification, General Conditions and Supplemental Conditions, if any, Special Conditions, if any, drawings and specifications hereby proposes and agrees to be bound by all of its component parts, and everything required to be performed, and to provide and furnish and pay for any and all of the labor, materials, tools, expendable equipment, and transportations services necessary to perform the work and complete in a good workmanlike manner the work required in accordance with the laws, codes, regulations, ordinances and any other legal requirements governing the work, in connection with the following:

2018 District Wide Requirement for Piggyback of DSA Approved Portable Buildings Including, Purchase, Lease, Relocation Dismantle & Removal Issued.

Individual: Name: _____

Signed by: _____

Print Name: _____

Date: _____

Business Address: _____

Telephone: _____

Partnership: Name: _____

Signed by: _____

Print Name: _____

Date: _____

Business Address: _____

Telephone: _____

Other Partner(s) _____

Corporation: Name: Class Leasing LLC

Business Address: 1320 W. Oleander Ave

Perris, CA 92571

Telephone: (951) 943-1908

Signed by:  _____

Date: February 6, 2018

Print Name: Michael Bollero, Sr.

Title: Managing Member

A corporation awarded the contract shall furnish evidence of its corporate existence and evidence that the officer signing the Agreements and bonds is duly authorized to do so.

Joint Venture: Name: _____

Signed by: _____, Joint Venture

Print Name: _____

Date: _____

Business Address: _____

Telephone: _____

Other Parties to Joint Venture:

If an individual: _____
(Name)

Signed by: _____

Print Name: _____

Date: _____

Doing Business As: _____

Business Address: _____

Telephone: _____

ADDENDUM BID FORM-2

Schedule of Unit Costs

Name of Bidder: Class Leasing LLC

To: Chawanakee Unified School District, acting by and through its Governing Board, herein called the

"DISTRICT."

Project: 2018 District Wide Requirement for Piggyback of DSA Approved Portable Buildings Including, Purchase, Lease, Relocation Dismantle & Removal

Project No.: #11

The District has asked Bidders to include unit prices on Attachments 1 & 2 for items that may be added to the scope of work in some of the individual projects executed under this contract. Bidders must complete all items, or the bid submitted may be declared non-responsive.

The Bidder further hereby proposes to (and, if awarded the Contract, the Bidder shall) furnish at its own cost and expense inclusive in the line item bid cost any and all labor, materials, goods, supplies, equipment, tools, utilities, temporary facilities, transportation, delivery services, and other services and things of any nature whatsoever as are expressly and impliedly necessary to timely and satisfactorily deliver and, if applicable, install portable buildings ordered by the District or by other public agencies that piggyback on the Contract as permitted by the Contract and applicable law, in exchange for payment of the total of the applicable component prices specified in the Pricing Matrix submitted with this bid.

DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act (Public Contract Code Section 4100 et seq) and any amendments thereof, each bidder shall set forth below: (a) the name and the location of the place of business of each subcontractor who will perform work or labor or render Service to the bidder (prime contractor) in or about the construction of the work or improvement to be performed under this contract or a subcontractor licensed by the State of California who, under subcontract to the bidder (prime contractor), specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of one percent of the bidder's (prime contractor's) total bid and (b) the portion of the work which will be done by each subcontractor. The bidder (prime contractor) may list more than one subcontractor for each such portion as is defined by the bidder (prime contractor) in this bid. This includes the requirement to list "tier sub-contractors, or "subs of Subs."

Since this is a unit bid format with many line items, Bidders must list subcontractors for all items/trades included in the potential scope of the contract line items included on Attachment 2.

Note that per the Information for Bidders, the Bidder and all listed subcontractors must be registered with the Department of Industrial Relations (DIR) and be compliant with all program guidelines on prevailing wage submittals and monitoring activities.

If a bidder (prime contractor) fails to specify a subcontractor or if a bidder (prime contractor) specifies more than one subcontractor for the same portion of work to be performed under the contract in excess of one-half of one percent of the bidder's (prime contractor's) total bid, bidder shall be deemed to have agreed that bidder is fully qualified to perform that portion, and that bidder alone shall perform that portion. Violation of this requirement (including the procurement of a subcontractor for the Project if no subcontractor is specified) can result in the DISTRICT invoking the remedies of Public Contract Code Sections 4110 and 411.

No bidder (prime contractor) whose bid is accepted shall (a) substitute any subcontractor, (b) permit any subcontractor to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original subcontract listed in the original bid, or (c) sublet or subcontract any portion of the work in excess of one-half of one percent of the bidder's (prime contractor's) total bid as to which the original bid did not designate a subcontractor, except as authorized in the Subletting and Subcontracting Fair Practices Act. Subletting or subcontracting of any portion of the work in excess of one-half of one percent of the bidder's (prime contractor's) total bid as to which no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, only after a finding reduced to writing as a public record of the DISTRICT awarding this contract setting forth the facts constituting the emergency or necessity.

Hauler
Hauler
Hauler
Install/Dismantle
Install/Dismantle
Install/Dismantle
Install/Dismantle
Install/Dismantle
Install/Dismantle
Flooring
Casework
New Buildings

Name & License # of Subcontractor, with classification held License Expiration Date, and DDR registration Number
F.A.T. Incorporated Lic: n/a DIR # n/a
HN Construction Services Lic: n/a DIR # n/a
Modular Solution Inc. Lic: n/a DIR # n/a
Modular Solution Inc. Exp. 10/19 DIR #: 1000009328 Class: B
HN Construction Services Lic: 597806, Exp. 7/18 DIR # 1000029922, Class: C47, B
G.A. Dominguez, Lic: 495764 Exp. 12/18, DIR # 1000001402 Class: A, B, C-21
Avery Enterprises, Inc. Lic: 808963, Exp. 6/18 DIR # 1000025730, Class: C47, B
Kern Modular Space Lic: 923130, Exp. 2018 DIR # 1000030779, Class: B
Kevin J Renly Construction Exp. 9/18, DIR # 1000002873 Class: B, C15, C54
Galley's Plus Custom, Lic: 499901 Exp. 7/19, DIR # 1000035464 Class: C6
Class Leasing LLC, Lic: 1001535 Exp. 7/19, DIR # 1000012018

City of Office: (or
Address) Telephone #
and Email

Riverside, ph. 951-681-5777
fat_incorporated@yahoo.com

Rancho Cucamonga, ph. 951-681-5777
hnconstruction91@gmail.com

Atwater, ph. 209-862-2005
henrymodularsolutionsinc@gmail.com

Atwater, ph. 209-862-2005
henrymodularsolutionsinc@gmail.com

Rancho Cucamonga, ph. 951-830-8387
hnconstruction91@gmail.com

Escondido, ph. 760-294-4116
admin@gadominguez.com

Hemet, ph. 909-208-7851
averyent@gmail.com

Bakersfield, ph. 661-201-7703
colins@rimerhomes.com

San Diego, ph. 619-917-7039
kevinrenley@mac.com

Corona, ph. 951-278-4596
andrew@galleysplus.com

Perris, ph. 951-943-1908
Dave@classleasing.net

Note A: As part of the bid submittal, this form shall include the complete trade, company name, and City of Office, for all listed subs, at minimum. Bidder agrees that within eight (8) hours of the bid opening, Bidder shall provide the DISTRICT with the license number, license - classification, expiration date of license, DIR Registration Number, complete address, telephone numbers, and email of each listed subcontractor if such information is not available at the time of bid opening.

Dated: February 6, 2018

Name of Bidder /License#: Class Leasing LLC/1001535 Address: 1320 W. Oleander Ave
Perris, CA 92571-7408

By: 
(Signature of Bidder)

Telephone: (951) 943-1908

Printed Name: Michael Bollero, Sr.

Email: mbollerosr@ariesbuildings.com

BID BOND

KNOW ALL PERSONS BY THESE PRESENT, that we Class Leasing, LLC,

as Principal, and Hartford Fire Insurance Company as Surety, a California admitted surety insurer, are held and firmly bound unto the Chawanakee Unified School District, hereinafter called the DISTRICT, in the sum of one hundred thousand dollars (\$100,000.00) estimated to be ten PERCENT (10%) OF THE LARGEST SINGLE PROJECT PURCHASE ORDER THAT MAYBE ISSUED BY THE DISTRICT on the Master Contract within any one contract year, of the Principal, submitted to the said DISTRICT for the work described below for the payment of which sum in lawful money of the United States, well and truly to be made, we jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The condition of this obligation is such that whereas the Principal has submitted the accompanying bid dated February 5th, 20 18 , for the 20 18 District-Wide Contract for the Purchase, Lease, Relocate, Dismantling, and Removal of Division of the State (DSA) Approved Portable Buildings, Project No. 11

NOW, THEREFORE, if the Principal shall not withdraw said bid within the period specified therein after the opening of the same, or, if no period be specified, within ninety (90) days after said opening; and if the Principal is awarded the contract, and shall within the period specified therefore, or, if no period be specified, within five(5) working days after the notice of award of the contract, or as otherwise requested in writing by the DISTRICT, enter into a written contract with the DISTRICT, in accordance with the bid as accepted and give bonds with good and sufficient surety or sureties, as may be required for the faithful performance and proper fulfillment of such contract and for the payment for labor and materials used for the performance of the contract, furnish certificates and endorsements evidencing the required insurance in effect and furnish and deliver to the DISTRICT the Workers' Compensation Certificate, Drug-Free Work Place Certification, the Criminal Records Check Certification, Contractor's Certificate Regarding Non-Asbestos Containing Materials, Guarantee, Tobacco Free Work Place Certification, Lead-Containing Materials and Notice Certification, Disabled Veterans Business Enterprise (DVBE) Certification within Five (5) days, then the above obligation shall be void and of no effect, otherwise the bond amount shall be forfeited to the DISTRICT.

Surely, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or the call forbids, or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said contract or the call for bids, or to the work, or to the specifications.

In the event suit is brought upon this bond by the DISTRICT and judgment is recovered, the Surety shall pay all costs incurred by the DISTRICT in such suit, including reasonable attorney's fees to be fixed by the court.

IN WITNESS WHEREOF, the parties have executed this bond under their several

5th
seals this ^ day of February, 20 18 , the name and corporate seal of
each corporate party being hereto affixed and duly signed by its undersigned authorized
representative.

(Corporate Seal of Principal,
if Corporation)

(Corporate Seal of Surety)

(Attached Attorney-in-Fact
Certificate and Required
Acknowledgements)

Class Leasing, LLC

Principal (Proper name of Bidder)

By: [Signature]

Signature

MICHAEL BOLLEA

Print Name

PRESIDENT-MANAGING MEMBER

Title

Hartford Fire Insurance Company

[Signature]
Surety

By: [Signature]

Robert F. White, Attorney-in-Fact

Title

One Hartford Plaza, Hartford, CT 06155-0001

Address

(860) 547-5000

Telephone No.:

(703) 642-2242

Facsimile No.

Contact Data for Local Agent:

By: Lauren Minkel

Signature

Lauren Minkel

Print Name

Senior Commercial Surety Underwriter

Title

The Hartford Financial Services Group, Inc., 101 Montgomery Street, Suite #2700, San Francisco, CA 94104

Address

(415) 836-4815

Telephone No.:

ACKNOWLEDGEMENT OF SURETY(s)

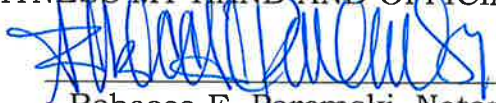
STATE OF Maryland

COUNTY OF Baltimore

On this 5th day of February, 2018, before me, the undersigned, a Notary Public in and for the State, personally appeared Robert F. White, known to me to be the duly authorized Attorney-in-Fact of the corporate Surety(s) named in the within instrument, known to me to be authorized to execute that instrument on behalf of said corporation(s), known to me to be the person whose name is subscribed to such instrument as the Attorney-in-Fact of said corporation(s), and acknowledged to me that he subscribed the name of said corporation(s) thereto as Surety(s), and his own name as Attorney-in-Fact and that said corporation(s) executed the same.

(SEAL)

WITNESS MY HAND AND OFFICIAL SEAL:



Rebecca E. Foremski, Notary Public,
My Commission Expires: 12/22/2020

STATE OF CALIFORNIA
DEPARTMENT OF INSURANCE
SAN FRANCISCO

Nº 07268

Amended
Certificate of Authority

THIS IS TO CERTIFY THAT, Pursuant to the Insurance Code of the State of California,

Hartford Fire Insurance Company

of Hartford, Connecticut, organized under the
laws of Connecticut, subject to its Articles of Incorporation or
other fundamental organizational documents, is hereby authorized to transact within the State, subject to
all provisions of this Certificate, the following classes of insurance: Fire, Marine, Surety,
Disability, Plate Glass, Liability, Workers' Compensation, Common
Carrier Liability, Boiler and Machinery, Burglary, Credit, Sprinkler
Team and Vehicle, Automobile Aircraft, Legal, and Miscellaneous
as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE is expressly conditioned upon the holder hereof now and hereafter being in
full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made
under authority of the laws of the State of California as long as such laws or requirements are in effect
and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.

IN WITNESS WHEREOF, effective as of the 5th
day of October, 2000, I have hereunto
set my hand and caused my official seal to be affixed this
5th day of October, 2000



By

Harry W. Low
Insurance Commissioner
Victoria S. Sidbury
Deputy

NOTICE:

Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly
after issuance of this Certificate of Authority. Failure to do so will be a violation of Insurance Code Section 701 and will be
grounds for revoking this Certificate of Authority pursuant to the covenants made in the application therefor and the
conditions contained herein.

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

Agency Name: HMS INSURANCE ASSOCIATES INC

Agency Code: 30-720307

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☒ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- ☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of** Unlimited :

Craig Bancroft, Gary L. Berger, Shari Bowers, William Francik, Joshua B. Hauserman, Jonathan Kibler, Stephen M. Mutscheller, R Nelson Oster, Matthew Rankin, Robert F. White of HUNT VALLEY, Maryland

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT

ss. Hartford

COUNTY OF HARTFORD

On this 11th day of January, 2016, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Nora M. Szanko

Nora M. Szanko
Notary Public

My Commission Expires March 31, 2018

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of **February 5th, 2018**.

Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President

IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code Section 2200 st. seq.)

Bid No.: #11

2018 District Wide Requirement for Piggyback of DSA Approved Portable Buildings
Project: Including, Purchase, Lease, Relocation Dismantle & Removal Issued

Bidding Contractor ("Bidder"): Class Leasing LLC

The undersigned, subject to penalty for perjury, hereby certifies to the District, subject to penalty for perjury pursuant to the laws of the State of California, that the following is true and correct:

- (i) The undersigned is a duly-authorized representative of the Bidder and, in that capacity, has executed this certification on behalf of the Bidder; and
- (ii) The appropriate box is checked immediately below (check only one box), and the statement relating to the Bidder's status in regard to the Iran. Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) following such box is true and correct.

☐ The Bidder is not:


- (i) identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
- (ii) a financial institution that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

☐ The District has exempted the Bidder from the requirements of the Iran. Contracting Act of 2010 after making a public finding that, absent the exemption, the District will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

☐ The maximum total amount payable to the Bidder under each purchase order initiated under this Master Agreement in connection with the Project, as of the date of this certification, does not exceed one million dollars (\$1,000,000.00)

Notice: In accordance with Public Contract Code Section 2205, false certification of this form may result in civil penalties equal to the greater of \$250,000 or twice the contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

Class Leasing LLC
Contractor/Company

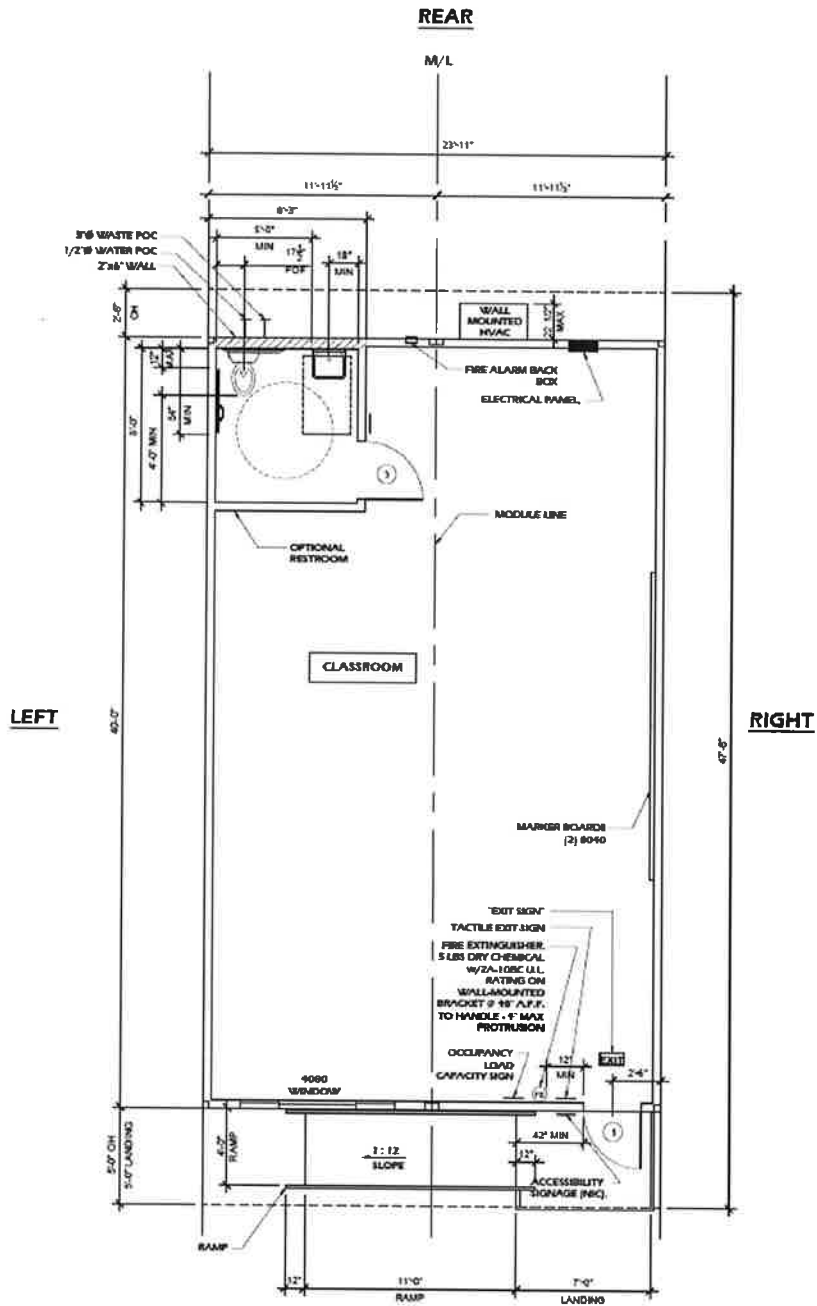
By: _____

Signature of Contractor Representative

Michael Bollero, Sr.
Print Name of Representative

Managing Member
Title

February 6, 2018
Date

Floor Plans

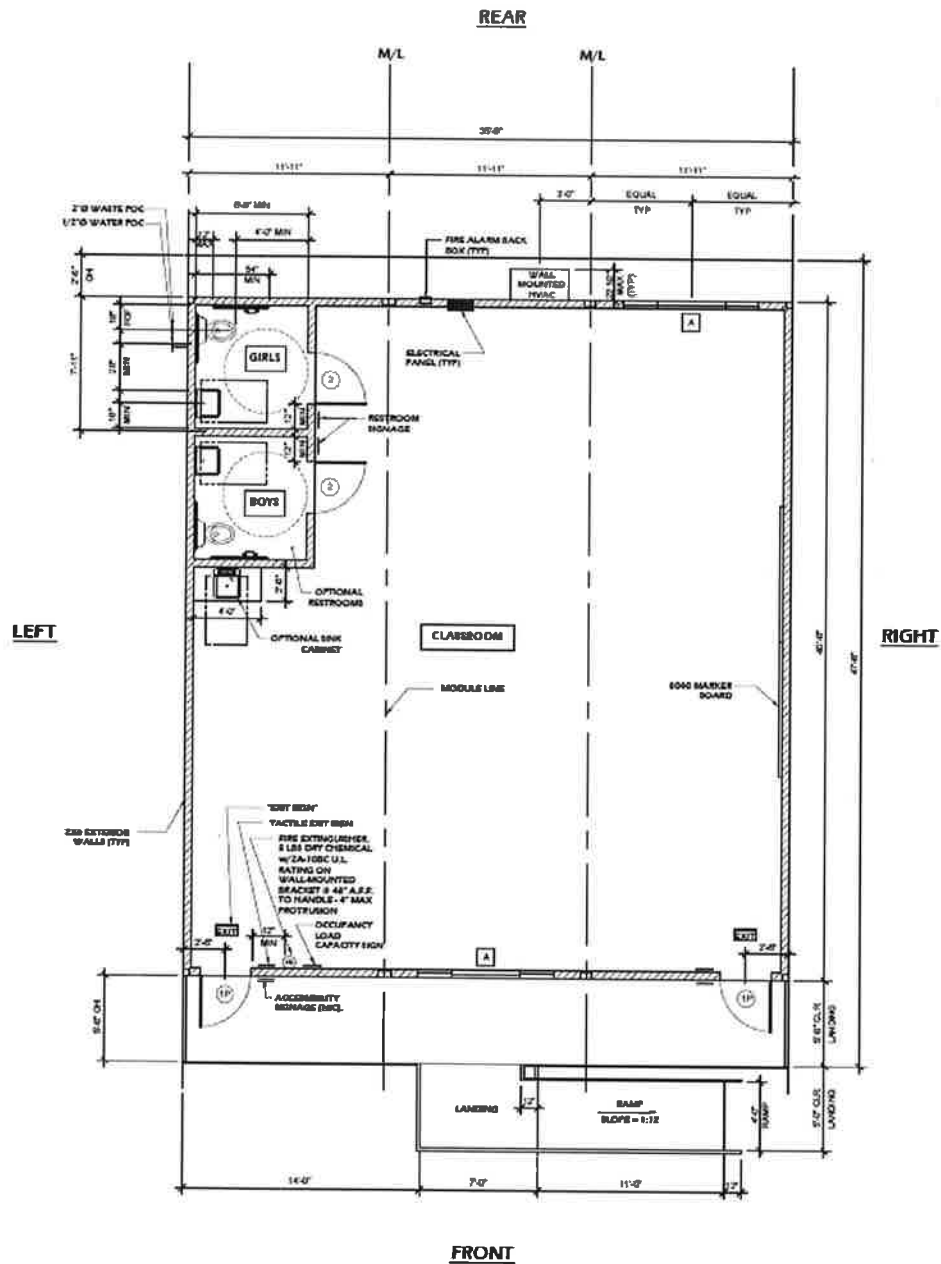


Floor Plan

Note: Plan may be opposite hand

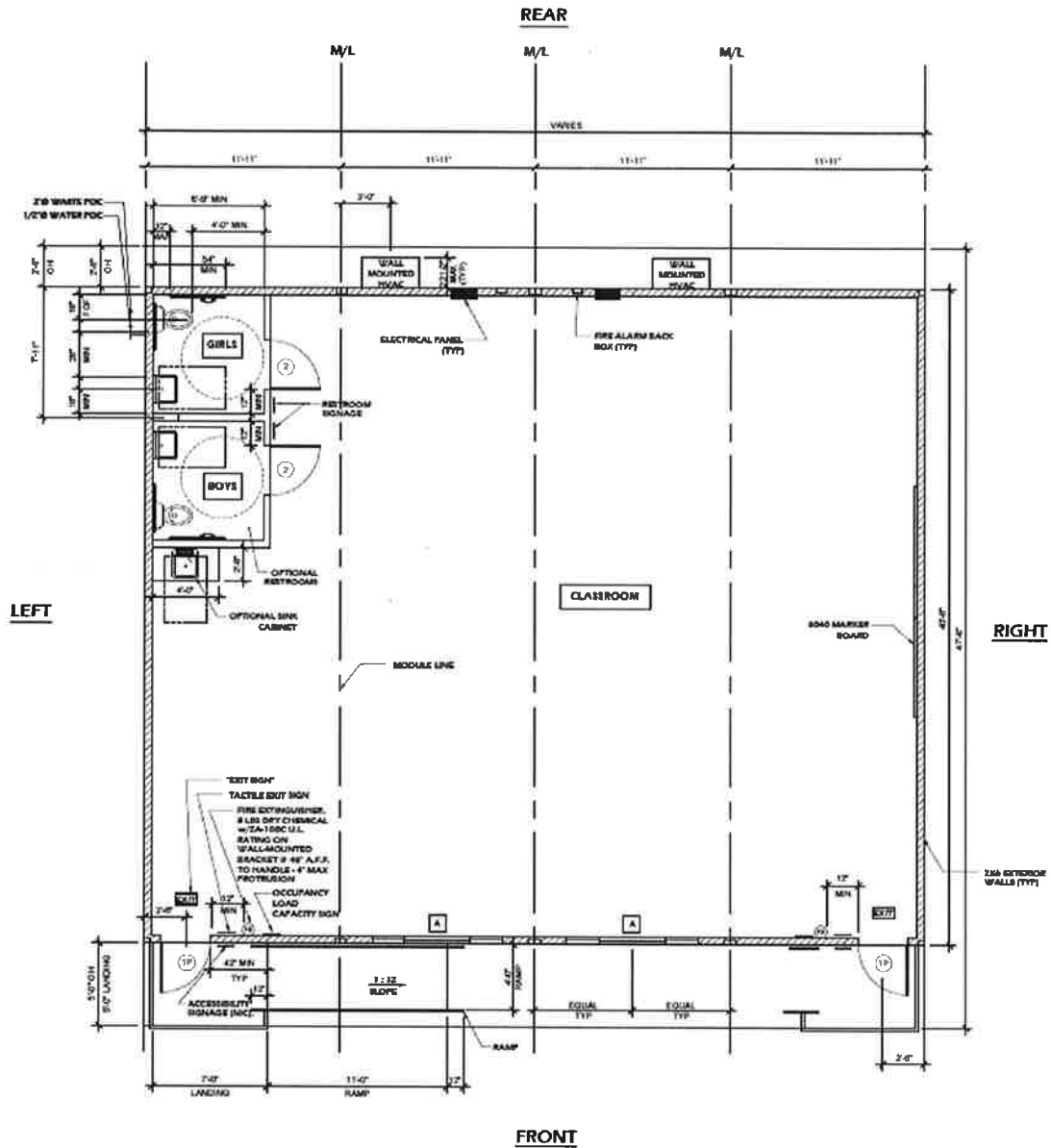
FLOOR PLAN 24'X40'
TYPICAL CLASSROOM

Attachment 1 – Floor Plans



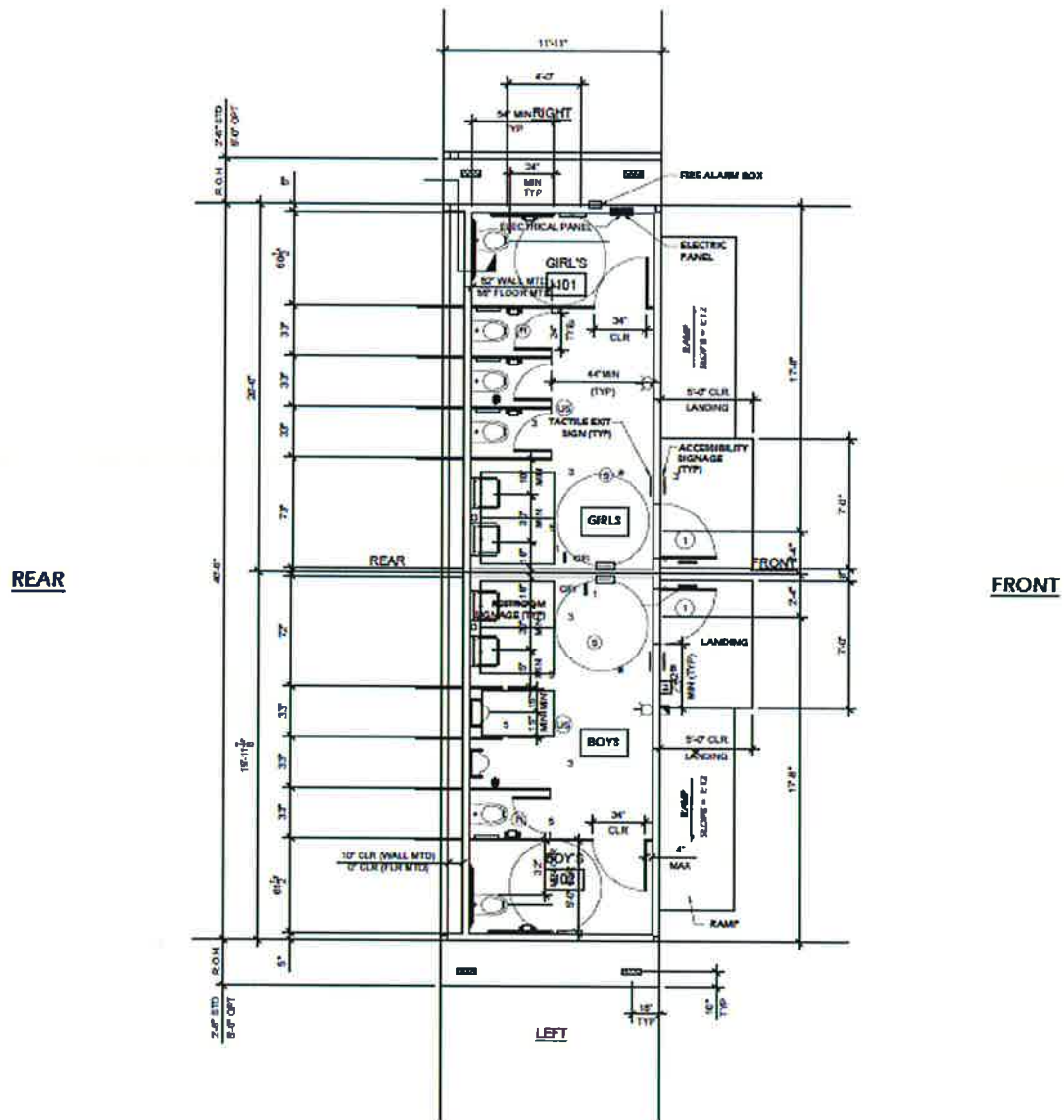
FLOOR PLAIN 36'X40'
TYPICAL CLASSROOM

Attachment 1 – Floor Plans



FLOOR PLAN 48'X40'
TYPICAL CLASSROOM

RIGHT



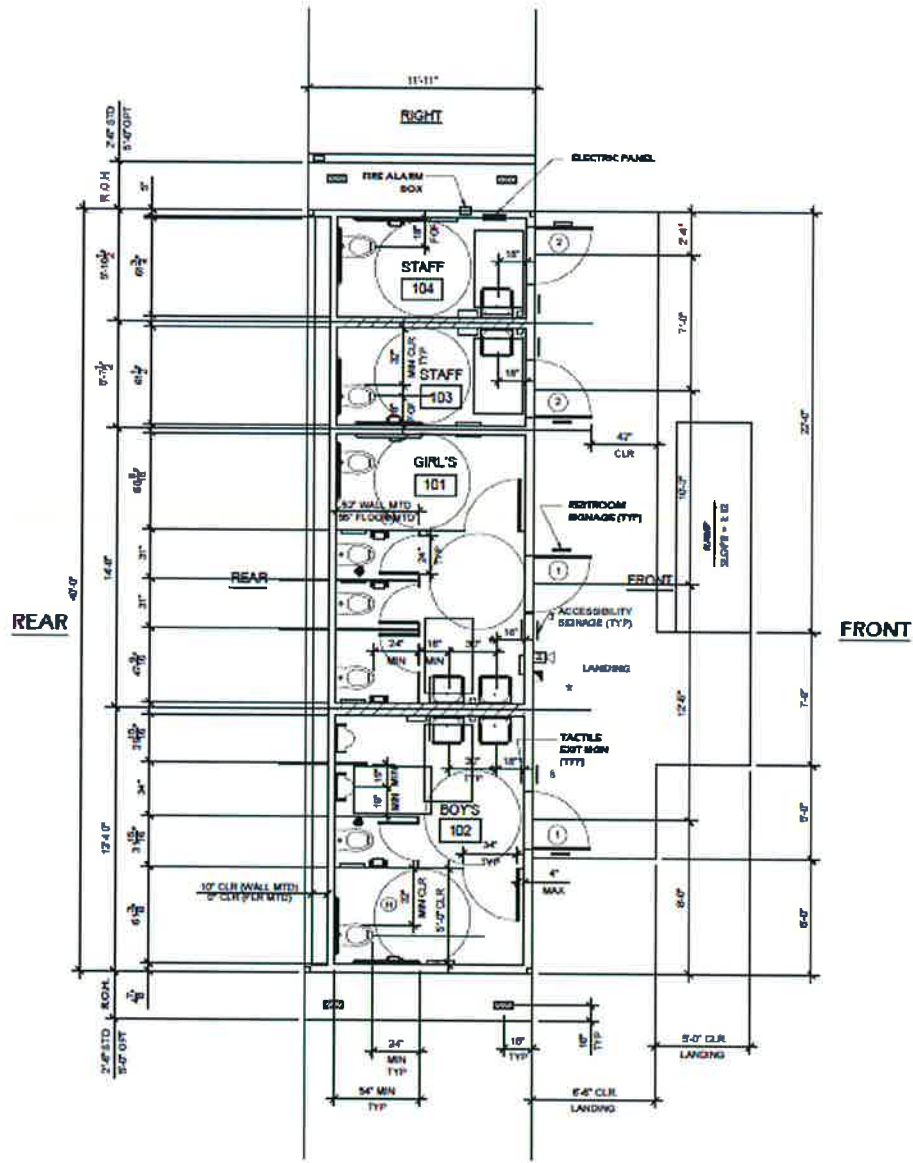
FLOOR PLAN 12'X40' TOILET A (BOY/GIRL)
TYPICAL RESTROOM

LEFT

[illegible]

FLOOR PLAN 12'X40' TOILET B (BOY/STAFF/GIRL)
TYPICAL RESTROOM

RIGHT



LEFT

FLOOR PLAN 12'X40' TOILET C (BOY/GIRL/STAFF/STAFF)
TYPICAL RESTROOM

ATTACHMENT 1

2018 DISTRICT WIDE CONTRACT FOR THE PURCHASE, LEASE, RELOCATION, DISMANTLING, AND REMOVAL OF DIVISION OF STATE ARCHITECT (DSA) APPROVED PORTABLE BUILDINGS

ITEM	DESCRIPTION	A 24 X 40 NEW Classroom	B 36 X 40 NEW Classroom	C 30X32 NEW Classroom	D 48 X 40 NEW Classroom	E 12 X 40 NEW MODULE	F 24 x60 NEW Classroom	G 12 X 60 NEW MODULE	H 12 x 40 NEW TOILET A	I 12 X 40 NEW TOILET B	J 12 X 40 NEW TOILET C
1	BUILDING BASE BID PRICE PURCHASE	45,205	61,249	47,276	96,513	20,675	61,074	26,368	71,399	79,850	81,310
2	BLOCK AND LEVEL OR DISMANTLE COSTS	4,500	6,000	5,400	8,200	2,700	6,760	3,500	8,300	8,550	8,800
	ALTERNATIVES										
3	ONE YEAR LEASE ADVANCE ANNUAL PAYMENT	18,333	27,568	23,267	36,744	9,188	27,568	13,784	24,505	27,568	29,611
4	TWO YEAR LEASE ADVANCE ANNUAL PAYMENT	16,878	25,341	18,997	33,693	8,423	26,036	13,018	22,463	24,505	25,523
5	THREE YEAR LEASE ADVANCE ANNUAL	15,326	22,938	15,277	30,630	7,657	24,505	12,253	19,501	21,443	22,462
6	FOUR YEAR LEASE ADVANCE ANNUAL PAYMENT	13,774	20,675	13,744	27,568	6,891	22,973	11,486	17,868	19,911	20,931
7	FIVE YEAR LEASE ADVANCE ANNUAL PAYMENT	12,233	18,378	11,858	24,505	6,125	20,421	10,210	16,336	17,810	19,521
8	LEASE PURCHASE - 3 YEARS	22,655	34,797	19,090	43,207	10,623	36,331	14,531	28,918	32,809	33,781
9	LEASE PURCHASE - 5 YEARS	13,626	20,896	13,363	25,923	6,373	21,798	8,718	19,467	21,606	20,579
10	LEASE PURCHASE - 7 YEARS	9,809	15,197	11,109	18,516	4,552	15,570	6,227	13,903	15,433	16,244
	BUILDING ADDITIVE ALTERNATIVES										
11	CONCRETE FOUNDATION	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12	ABOVE GRADE CONCRETE FOUNDATION	13,207	16,489	14,850	20,787	5,093	19,720	9,041	7,581	7,581	7,581
13	BELOW GRADE CONCRETE FOUNDATION	13,207	16,489	14,850	20,787	5,093	19,720	9,041	7,581	7,581	7,581
14	BELOW GRADE CONCRETE FOUNDATION W/18" CLEAR	16,687	20,786	17,990	25,945	7,112	24,664	11,849	10,097	10,097	10,097
15	50 LB STIFFENED FLOOR	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.
16	50 + 15 LB STIFFENED FLOOR	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.
17	50+15 LB FOUNDATION (WOOD)	2,133	4,651	3,985	4,741	1,682	3,191	1,683	1,123	1,123	1,123
18	70 LB STIFFENED FLOOR	1,882	2,851	2,270	3,909	1,388	2,715	1,387	967	967	967
19	70 LB FOUNDATION (WOOD)	2,133	1,685	1,525	2,634	886	1,773	895	604	604	604
20	100 LB STIFFENED FLOOR	2,718	3,539	3,275	4,521	2,018	3,539	2,004	1,379	1,379	1,379
21	100 LB FOUNDATION (WOOD)	3,950	2,823	2,560	6,737	1,531	4,827	1,657	1,778	1,778	1,778
22	150 LB STIFFENED FLOOR	3,733	5,305	5,125	7,467	2,728	5,305	1,951	1,872	1,872	1,872
23	150 LB FOUNDATION (WOOD)	3,025	4,425	3,685	6,575	1,680	3,595	3,780	1,725	1,725	1,725
24	SLAB ON GRADE FLOOR	19,840	30,063	23,975	40,083	10,020	30,063	10,633	8,956	8,956	8,956
25	LIGHT WEIGHT CONCRETE FLOOR	7,695	11,250	8,620	15,228	3,870	14,398	6,475	4,825	4,825	4,825
26	40 LB SNOW LOAD	9,000	14,400	10,000	19,000	4,800	14,400	7,200	4,800	4,800	4,800
27	60 LB SNOW LOAD	14,000	21,000	15,700	26,800	7,200	21,600	10,800	7,200	7,200	7,200
28	100 LB SNOW LOAD	19,200	28,000	20,000	38,000	9,500	28,000	14,400	9,500	9,500	9,500
29	10' CEILINGS	9,350	14,025	9,350	18,700	4,675	14,025	5,196	4,675	4,675	4,675
30	12' CEILINGS	23,800	35,700	20,150	49,558	12,795	25,029	12,526	11,957	11,957	11,957
31	VARIABLE PITCH ROOF	7,157	10,737	9,600	14,315	3,598	10,851	3,541	3,459	3,459	3,459
32	22 GA STEEL W/12 GA. ENCLOSED SOFFIT	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.
33	26 GA STEEL OVER 3/4" PLYWOOD	2,437	3,860	3,425	4,876	1,273	2,696	1,299	1,228	1,228	1,228

ATTACHMENT 1

2018 DISTRICT WIDE CONTRACT FOR THE PURCHASE, LEASE, RELOCATION, AND REMOVAL OF DIVISION OF STATE ARCHITECT (DSA) APPROVED PORTABLE BUILDINGS

ITEM	DESCRIPTION	24 X 40 Classroom 1 - 5 Years Old	36 X 40 Classroom 1 5 Years Old	30X32 Classroom 1 - 5 Years Old	48 X 40 Classroom 1 - 5 Years Old	12 X 40 MODULE 1 - 5 Years Old	24 x60 Classroom 1 - 5 Years Old	12 X 60 MODULE 1 - 5 Years Old	12 x 40 TOILET A 1 - 5 Years Old	12 X 40 TOILET B 1 - 5 Years Old	12 X 40 TOILET C 1-5 Years Old
34	BUILDING BASE BID PRICE PURCHASE	38,256	56,224	43,200	91,613	12,500	57,291	14,500	62,324	66,585	67,320
35	BLOCK AND LEVEL OR DISMANTLE COSTS	4,500	6,000	5,400	8,200	2,700	6,700	3,500	8,300	8,550	8,800
	ALTERNATIVES										
36	ONE YEAR LEASE ADVANCE ANNUAL PAYMENT	17,233	25,913	19,521	34,306	8,636	25,914	12,289	23,034	25,914	27,834
37	TWO YEAR LEASE ADVANCE ANNUAL PAYMENT	15,865	23,820	17,440	31,672	7,478	24,475	11,606	21,114	27,884	23,994
38	THREE YEAR LEASE ADVANCE ANNUAL	14,406	21,594	13,764	28,793	6,826	23,034	10,924	18,332	20,157	21,114
39	FOUR YEAR LEASE ADVANCE ANNUAL PAYMENT	12,947	19,434	12,076	25,914	6,144	21,595	10,241	16,795	18,716	19,675
40	FIVE YEAR LEASE ADVANCE ANNUAL PAYMENT	11,500	17,275	10,015	23,034	5,461	19,196	9,103	15,357	17,275	18,350
41	LEASE PURCHASE - 3 YEARS	21,293	31,997	17,710	40,615	9,985	28,632	15,325	30,498	34,601	35,627
42	LEASE PURCHASE - 5 YEARS	12,807	19,216	12,102	24,368	5,991	20,490	9,194	18,234	20,761	21,703
43	LEASE PURCHASE - 7 YEARS	9,405	10,605	9,546	17,405	4,278	14,636	6,568	13,068	14,829	15,270
	BUILDING ADDITIVE ALTERNATIVES										
44	CONCRETE FOUNDATION	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
45	ABOVE GRADE CONCRETE FOUNDATION	13,207	16,489	14,850	20,787	5,093	19,720	9,041	7,581	7,581	7,581
46	BELOW GRADE CONCRETE FOUNDATION	13,207	16,489	14,850	20,787	5,093	19,720	9,041	7,581	7,581	7,581
47	BELOW GRADE CONCRETE FOUNDATION W/18" CLEAR	16,687	20,786	17,990	25,945	7,112	24,664	11,849	10,097	10,097	10,097
48	50 LB + STIFFENED FLOOR	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.
49	70 LB STIFFENED FLOOR	1,882	2,851	2,270	3,909	1,388	2,715	1,387	967	967	967
50	70 LB FOUNDATION (WOOD)	2,133	1,685	1,525	2,634	886	1,773	895	604	604	604
51	100 LB STIFFENED FLOOR	2,718	3,539	3,275	4,521	2,018	3,539	2,004	1,379	1,379	1,379
52	100 LB FOUNDATION (WOOD)	3,950	2,823	2,560	6,737	1,531	4,827	1,657	1,778	1,778	1,778
53	150 LB STIFFENED FLOOR	3,733	5,305	5,125	7,467	2,728	5,305	1,951	1,872	1,872	1,872
54	150 LB FOUNDATION (WOOD)	3,025	4,425	3,685	6,575	1,680	3,595	3,780	1,725	1,725	1,725
55	SLAB ON GRADE FLOOR	19,840	30,063	23,975	40,083	10,020	30,063	10,633	8,956	8,956	8,956
56	LIGHT WEIGHT CONCRETE FLOOR	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
57	40 LB SNOW LOAD	9,000	14,400	10,000	19,000	4,800	14,400	7,200	4,800	4,800	4,800
58	60 LB SNOW LOAD	14,000	21,000	15,700	26,800	7,200	21,600	10,800	7,200	7,200	7,200
59	100 LB SNOW LOAD	19,200	28,000	20,000	38,000	9,500	28,000	14,400	9,500	9,500	9,500
60	10' CEILINGS	9,350	14,025	9,350	18,700	4,675	14,025	5,196	4,675	4,675	4,675
61	12' CEILINGS	23,800	35,700	20,150	49,558	12,795	25,029	12,526	11,957	11,957	11,957
62	VARIABLE PITCH ROOF	7,157	10,737	9,600	14,315	3,598	10,851	3,541	3,459	3,459	3,459
63	22 GA STEEL W/12 GA ENCLOSED SOFFIT	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.	1 Inc.
64	26 GA STEEL OVER 3/4" PLYWOOD	2,437	3,860	3,425	4,876	1,273	2,696	1,299	1,228	1,228	1,228

ATTACHMENT 1

2018 DISTRICT WIDE CONTRACT FOR THE PURCHASE, LEASE, RELOCATION, DISMANTLING, AND REMOVAL OF DIVISION OF STATE ARCHITECT (DSA) APPROVED PORTABLE BUILDINGS

ITEM	DESCRIPTION	24 X 40 Refurbished	36 X 40 Refurbished	30X32 Refurbished	48 X 40 Refurbished	12 X 40 MODULE Refurbished	24 X60 Refurbished	12 X 60 MODULE Refurbished	12 X 40 TOILET A Refurbished	12 X 40 TOILET B Refurbished	12 X 40 TOILET C Refurbished
65	BUILDING BASE BID PRICE PURCHASE	33,889	47,675	40,600	74,649	12,000	56,052	14,000	49,635	54,785	58,877
66	BLOCK AND LEVEL OR DISMANTLE COSTS	4,500	6,000	5,400	8,200	2,700	6,700	3,500	8,300	8,550	8,800
	ALTERNATIVES										
67	ONE YEAR LEASE ADVANCE ANNUAL PAYMENT	8,842	13,337	16,635	17,783	5,750	20,208	12,458	16,672	19,198	20,208
68	TWO YEAR LEASE ADVANCE ANNUAL PAYMENT	8,283	12,428	14,428	16,571	5,271	18,692	11,500	15,661	17,783	18,692
69	THREE YEAR LEASE ADVANCE ANNUAL	7,881	11,822	10,262	15,762	4,791	17,176	10,541	14,146	16,166	17,177
70	FOUR YEAR LEASE ADVANCE ANNUAL PAYMENT	7,426	11,140	9,190	14,853	4,312	15,661	9,583	13,641	14,651	15,661
71	FIVE YEAR LEASE ADVANCE ANNUAL PAYMENT	6,972	10,457	8,725	13,943	3,833	14,146	8,625	12,125	13,135	14,146
72	LEASE PURCHASE - 3 YEARS	15,934	24,684	16,774	35,174	7,967	30,232	15,115	24,810	27,395	28,491
73	LEASE PURCHASE - 5 YEARS	9,560	14,811	13,220	21,105	4,780	18,139	9,069	14,699	16,436	16,659
74	LEASE PURCHASE - 7 YEARS	6,828	10,579	9,154	15,074	3,413	12,957	6,478	10,637	11,741	12,210
	BUILDING ADDITIVE ALTERNATIVES										
75	CONCRETE FOUNDATION	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
76	ABOVE GRADE CONCRETE FOUNDATION	13,207	16,489	14,850	20,787	5,093	19,720	9,041	7,581	7,581	7,581
77	BELOW GRADE CONCRETE FOUNDATION	13,207	16,489	14,850	20,787	5,093	19,720	9,041	7,581	7,581	7,581
78	BELOW GRADE CONCRETE FOUNDATION W/18" CLEAR	16,687	20,786	17,990	25,945	7,112	24,664	11,849	10,097	10,097	10,097
79	50 LB STIFFENED FLOOR	1 inc.	1 inc.	1 inc.	1 inc.	1 inc.	1 inc.	1 inc.	1 inc.	1 inc.	1 inc.
80	50+15 LB STIFFENED FLOOR	4,266	4,380	3,978	4,741	1,684	3,191	1,683	1,123	1,123	1,123
81	50+ 15 FOUNDATION (WOOD)	2,133	4,651	3,985	4,741	1,682	3,191	1,683	1,123	1,123	1,123
82	70 LB STIFFENED FLOOR	1,882	2,851	2,270	3,909	1,388	2,715	1,387	967	967	967
83	70 LB FOUNDATION (WOOD)	2,133	1,685	1,525	2,634	886	1,773	895	604	604	604
84	100 LB STIFFENED FLOOR	2,718	3,539	3,275	4,521	2,018	3,539	2,004	1,379	1,379	1,379
85	100 LB FOUNDATION (WOOD)	3,950	2,823	2,560	6,737	1,531	4,827	1,657	1,778	1,778	1,778
86	150 LB STIFFENED FLOOR	3,733	5,305	5,125	7,467	2,728	5,305	1,951	1,872	1,872	1,872
87	150 LB FOUNDATION (WOOD)	3,025	4,425	3,685	6,575	1,680	3,595	3,780	1,725	1,725	1,725
88	SLAB ON GRADE FLOOR	19,840	30,063	23,975	40,083	10,020	30,063	10,633	8,956	8,956	8,956
89	LIGHT WEIGHT CONCRETE FLOOR	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
90	40 LB SNOW LOAD	9,000	14,400	10,000	19,000	4,800	14,400	7,200	4,800	4,800	4,800
91	60 LB SNOW LOAD	14,000	21,000	15,700	26,800	7,200	21,600	10,800	7,200	7,200	7,200
92	100 LB SNOW LOAD	19,200	28,000	20,000	38,000	9,500	28,000	14,400	9,500	9,500	9,500
93	10' CEILINGS	9,350	14,025	9,350	18,700	4,675	14,025	5,196	4,675	4,675	4,675
94	12' CEILINGS	23,800	35,700	20,150	49,558	12,795	25,029	12,526	11,957	11,957	11,957
95	VARIABLE PITCH ROOF	7,757	10,737	9,600	14,315	3,598	10,851	3,541	3,459	3,459	3,459
96	26 GA STEEL OVER 3/4" PLYWOOD	2,437	3,860	3,425	4,876	1,273	2,696	1,299	1,228	1,228	1,228

ATTACHMENT 2			
ITEM		UNIT	PRICE
	FLOORING		
97	STANDARD CARPET	SQUARE FOOT	\$4.50
98	NON STANDARD CARPET - CLASS 1	SQUARE FOOT	\$8.75
99	UPGRADE STANDARD CARPET - CLASS 2	SQUARE FOOT	\$13.85
100	UPGRADE STANDARD CARPET - COLLINS/AIKMAN	SQUARE FOOT	\$10.55
101	22 OZ. CARPET TILE (SHAW OR EQUAL)	SQUARE FOOT	\$31.50
102	26 OZ. CARPET TILE (SHAW OR EQUAL)	SQUARE FOOT	\$34.25
103	RUBBER BASE 4" BURKE OR EQUAL	SQUARE FOOT	\$5.85
104	RUBBER BASE 6" BURKE OR EQUAL	SQUARE FOOT	\$8.45
105	CERAMIC TILE WITH THIN SET BASE OVER 1-1/8" STURDIFLOOR	SQUARE FOOT	\$38.68
106	CERAMIC TILE OVER 1-1/8" STURDIFLOOR AND CEMENTIOUS HARDI PANEL SUBSTRATE	SQUARE FOOT	\$48.00
107	VCT	SQUARE FOOT	\$7.40
108	VCT WAXING	SQUARE FOOT	\$0.85
109	QUARRY TILE	SQUARE FOOT	\$33.85
110	FLAT LAY SHEET VINYL	SQUARE FOOT	\$10.95
111	SHEET VINYL WITH SELF COVE	SQUARE FOOT	\$15.00
112	VINYL UPGRADE OF FORBO MARMOLEUM	SQUARE FOOT	\$25.15
113	KITCHEN SHOWER AREA ALTRA MARINE SAFETY FLOOR	SQUARE FOOT	\$22.45
114	"RHINO" SEAMLESS WALL & FLOOR COATING	SQUARE FOOT	\$20.85
115	REGUALR WEIGHT 3000 PSI CEMENT IN LIEU OF WOOD	SQUARE FOOT	\$16.80
116	LIGHT WEIGHT CONCRETE IN LIEU OF WOOD	SQUARE FOOT	\$32.00
117	3/4" CEMENTITIOUS VIROC PANEL OVER B-DECK	SQUARE FOOT	\$22.50
118	EPOXY BUILT UP FLOOR AND WALL COATING	SQUARE FOOT	\$32.00
119	ACCESS PANEL - THROUGHT FLOOR 24" X 24"	EACH	\$1,100.00
120	WELDED SEAMS	SQUARE FOOT	\$17.55
121	CARPET BAR	LINEAR FOOT	\$8.15
122	REMOVE EXISTING VCT	SQUARE FOOT	\$3.25
123	REMOVE EXISTING GLUE DOWN CARPET	SQUARE YARD	\$4.50
	WALLS		
124	INTERIOR NON-RATED 2 X 4 WALL, HIGH 16" OC FLOOR TO RAFTERS	LINEAR FOOT	\$115.00
125	R19 INSULATION IN LIEU OF R11 (REQUIRES 2X6 WALL FRAMING)	SQUARE FOOT	\$1.35
126	2 X 6 EXTERIOR WALL WITH R19 INSULATION	LINEAR FOOT	\$121.00
127	2 X 8 EXTERIOR WALL WITH R19 INSULATION	LINEAR FOOT	\$175.00
128	INTERIOR 1 HOUR FIRE RATED WALL, 16" OC FLOOR RAFTERS	LINEAR FOOT	\$210.00
129	INTERIOR 2 HOUR FIRE RATED WALL, 16" OC FLOOR RATERS	LINEAR FOOT	\$344.00
130	EXTERIOR 1 HOUR FIRE RATED WALL, 16" OC FLOOR RAFTERS	LINEAR FOOT	\$198.00
131	EXTERIOR 2 HOUR RATED FIRE RATED WALL	LINEAR FOOT	\$401.00
132	TAPE AND TEXTURE AND PAINT IN LIEU OF VINYL COVERED TACKBOARD	SQUARE FOOT	\$7.50
133	STAINLESS STEEL WALL COVERING	SQUARE FOOT	\$30.75
134	FIBER GLASS WALL PANELS (3/32" FRP) IN LIEU OF VCT	SQUARE FOOT	\$15.80
135	MAGNETIC PANEL WALL COVER - PPA-412 4X12	SQUARE FOOT	\$17.58
136	OPERABLE WALL	LINEAR FOOT	\$1,025.00
137	CERAMIC TILE WALL	SQUARE FOOT	\$41.25
138	WALL VINYL UPGRADE	SQUARE FOOT	\$3.50
139	24 GAUGE WHITE PORCELAIN ENAMEL STEEL MARKER BOARD (4'X8')	EACH	\$434.00
140	LIGHT FIXTURES 2' X 4' FLOURESCENT	EACH	\$339.00
141	SOUNDBOARD ADD TO INTERIOR WALL	LINEAR FOOT	\$75.75

ATTACHMENT 2			
ITEM		UNIT	PRICE
142	WALL BLOCKING	LINEAR FOOT	\$29.15
143	PAINT INTERIOR WALL (STANDARD PAINT)	SQUARE FOOT	\$4.25
144	COLOR - CUSTOM EXTERIOR PAINT	SQUARE FOOT	\$5.30
145	PAINT EXTERIOR (STANDARD PAINT)	SQUARE FOOT	\$5.30
146	EXTERIOR TRIM	LINEAR FOOT	\$4.35
147	EXTERIOR SIDING	SQUARE FOOT	\$10.75
148	PITCHED ROOF 1/4:12	SQUARE FOOT	\$5.65
149	PITCHED ROOF 1/2:12	SQUARE FOOT	\$6.35
150	PITCHED ROOF 1:12	SQUARE FOOT	\$7.90
151	PITCHED ROOF 2:12	SQUARE FOOT	\$10.25
	ROOF		
152	HARD CEILINGS	SQUARE FOOT	\$30.05
153	1 HOUR FIRE RATED CEILINGS	SQUARE FOOT	\$7.75
154	2 HOUR FIRE RATED CEILINGS	SQUARE FOOT	\$12.00
155	VINYL COVERED GYPSUM CEILING PANELS IN COMMERCIAL KITCHEN	SQUARE FOOT	\$4.25
156	POLYISOCYANURATE ROOF INSULATION R19	SQUARE FOOT	\$10.50
157	POLYISOCYANURATE ROOF INSULATION R30	SQUARE FOOT	\$12.48
158	COMPOSITION SHINGLE ROOF	SQUARE FOOT	\$7.15
159	GEO FLEX ROOF SYSTEM	SQUARE FOOT	\$18.00
160	BUILT UP ROOF SYSTEM	SQUARE FOOT	\$14.60
161	TPO ROOF SYSTEM	SQUARE FOOT	\$11.40
162	EPDM ROOF SYSTEM (INCLUDES FR DECK)	SQUARE FOOT	\$7.90
163	.60 MIL WHITE EPDM ROOF SYSTEM	SQUARE FOOT	\$9.70
164	R30 FIBERGLASS INSULATION IN LIEU OF R19	SQUARE FOOT	\$0.42
165	MANSARD - METAL	LINEAR FOOT	\$317.00
166	MANSARD - TILE	LINEAR FOOT	\$356.15
167	MANSARD - COMPOSITION SHINGLE	LINEAR FOOT	\$314.10
168	42" PARAPET	LINEAR FOOT	\$313.50
169	30" FASCIA METAL	LINEAR FOOT	\$310.00
170	30" FASCIA STUCCO	LINEAR FOOT	\$310.00
171	BOX SOFFIT STUCCO	LINEAR FOOT	\$301.75
172	BOX SOFFIT DURATEMP	LINEAR FOOT	\$204.00
173	2 X 2 SKYLIGHT WITH LIGHT SHAFT	EACH	\$925.45
174	2 X 4 SKYLIGHT WITH LIGHT SHAFT	EACH	\$1,728.00
175	4 X 4 SKYLIGHT WITH LIGHT SHAFT	EACH	\$1,920.00
176	10" SOLATUBE	EACH	\$3,250.00
177	14" SOLATUBE	EACH	\$3,490.00
178	GUTTERS 24 GAUGE METAL	LINEAR FOOT	\$31.45
179	DOWNSPOUTS (STANDARD)	LINEAR FOOT	\$31.45
180	ROOF DRAIN	LINEAR FOOT	\$2.20
181	DOWNSPOUTS - UPGRADE TO 3" DIAMETER STEEL PIPE - 144 INCH WALL THICKNESS MINIMUM	LINEAR FOOT	\$35.80
182	MECHANICAL EQUIPMENT SCREEN FRAMING (36" MAX) SUPPLY AND INSTALL	LINEAR FOOT	\$65.00
183	ROOF DECKING - UPGRADE TO 3/4 T&G PLYWOOD	SQUARE FOOT	\$6.15
	DOORS		
184	EXTERIOR DOOR PACKAGE - STEEL 3070	EACH	\$2,365.00
185	UPGRADE TO WELDED DOOR FRAME	EACH	\$442.00

186	SINGLE STOREFRONT GLASS DOOR	EACH	\$8,495.00
187	DOUBLE STOREFRONT GLASS DOOR	EACH	\$16,300.00
188	1 HOUR FIRE RATED DOOR	SQUARE FOOT	\$2,485.00
ATTACHMENT 2			
ITEM		UNIT	PRICE
189	SIDE LIGHT HOLLOW METAL FRAME WINDOW	EACH	\$1,415.00
190	DOUBLE DOOR SIDE LITE	SQUARE FOOT	\$165.55
191	EXTERIOR DOOR WITH 2" SIDELIGHT	SQUARE FOOT	\$165.55
192	EXTERIOR DOOR WITH 6" SIDELIGHT	SQUARE FOOT	\$181.00
193	TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW	EACH	\$3,020.00
194	INTERIOR DOOR PACKAGE - WOOD	EACH	\$1,316.00
195	ROLL-UP OVERHEAD DOOR 10 X 8	EACH	\$5,725.00
196	ROLL-UP OVERHEAD DOOR 16 X 9 MOTORIZED 1 HOUR RATED	EACH	\$20,115.00
197	FLOOR ACCESS HATCH 24 X 24	EACH	\$2,510.00
198	ROOF HATCH 36 X 36	EACH	\$3,922.00
199	PANIC HARDWARE IN LIEU OF STANDARD LOCKSET	EACH	\$2,260.00
200	SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD	EACH	\$988.00
201	HARDWARE UPGRADE "A"	EACH	\$1,135.00
202	HARDWARE UPGRADE "B"	EACH	\$1,800.00
203	HARDWARE UPGRADE "C"	EACH	\$4,215.00
204	DOOR CLOSER UPGRADE	EACH	\$412.00
205	DOUBLE INTERIOR DOOR 6' X 6'-8" OR 7'	EACH	\$1,955.00
206	DOUBLE INTERIOR DOOR 6' X 6'-8" OR 7' 1-HOUR RATED	EACH	\$5,015.00
207	DOUBLE INTERIOR DOOR 6' X 6'-8" OR 7' 2-HOUR RATED	EACH	\$6,365.00
208	DUTCH DOOR 3' X 6'-8"	EACH	\$1,925.00
210	DUTCH DOOR 3' X 6'-8" 1-HOUR RATED	EACH	\$2,835.00
211	DUTCH DOOR 3' X 6'-8" 2-HOUR RATED	EACH	\$5,685.00
212	LOUVER KIT FOR DOOR	SQUARE FOOT	\$185.00
213	STOREFRONT DOOR 3070 GLASS DOOR CLEAR ANODIZED FRAME AND INSULATED TEMPERED CLEAR GLASS	EACH	\$10,915.00
214	3070 STEEL DOOR	EACH	\$2,468.00
215	4070 STEEL DOOR	EACH	\$3,265.00
216	3068 INTERIOR WOOD DOOR IN STEEL FRAME, SOLID CORE, PRE-FINISHED	EACH	\$1,645.00
217	6068 INTERIOR WOOD DOOR IN STEEL FRAME, SOLID CORE, PRE-FINISHED	EACH	\$3,255.00
218	3070 OPTIONS FOR ALL ABOVE INTERIOR DOORS (ADDER)	EACH	\$998.00
219	VIEW LITE	SQUARE FOOT	\$69.00
220	10" HIGH KICK PLATE	EACH	\$73.00
WINDOWS			
221	8040 XOX / DG SLIDING ALUMINUM WINDOW 46 %	EACH	\$1,350.00
223	6040 XOX / DG SLIDING ALUMINUM WINDOW 46 %	EACH	\$1,055.00
223	4040 XOX / DG SLIDING ALUMINUM WINDOW 46 %	EACH	\$856.00
224	8040 XOX HOLLOW METAL WINDOW	EACH	\$3,310.00
225	6040 XOX HOLLOW METAL WINDOW	EACH	\$2,610.00

226	4040 XOX HOLLOW METAL WINDOW	EACH	\$1,965.00
227	8020 XOX HOLLOW METAL WINDOW	EACH	\$2,124.00
228	6020 XOX HOLLOW METAL WINDOW	EACH	\$2,041.00
229	4020 XOX HOLLOW METAL WINDOW	EACH	\$1,650.00
230	4040 FIXED INTERIOR WINDOW	EACH	\$710.00
231	UPGRADE TO LOW E GLAZING	SQUARE FOOT	\$7.50
232	UPGRADE TO LEXAN GLASS	SQUARE FOOT	\$49.00
ATTACHMENT 2			
ITEM		UNIT	PRICE
233	SECURITY SCREENS	SQUARE FOOT	\$46.85
234	FIRE RATED WINDOWS	SQUARE FOOT	\$312.00
235	WINDOW BLINDS	SQUARE FOOT	\$17.10
	ELECTRICAL		
236	150 AMP SINGLE PHASE PANEL	EACH	\$1,268.00
237	300 AMP SINGLE PHASE PANBEL	EACH	\$1,275.00
238	400 AMP SINGLE PHASE PANEL	EACH	\$1,289.00
239	100 AMP THREE PHASE PANEL	EACH	\$1,155.00
240	150 AMP THREE PHASE PANEL	EACH	\$1,405.00
242	200 AMP THREE PHASE PANEL	EACH	\$1,414.00
242	225 AMP THREE PHASE PANEL	EACH	\$1,435.00
243	400 AMP THREE PHASE PANEL	EACH	\$1,989.00
244	6 X 6 X 6 EXTERIOR SIGNAL BOX W/ 3/4" CONDUIT TO ATTIC	EACH	\$210.00
245	12 X 12 X6 EMPTY BOX	EACH	\$171.00
246	3 COMPARTMENT EMPTY GUTTER TRAY	EACH	\$665.00
247	4 COMPARTMENT EMPTY GUTTER TRAY	EACH	\$810.00
248	110V DUPLEX WALL RECEPTACLE WITH COVER	EACH	\$198.00
249	110V DUPLEX WALL RECEPTACLE WITH COVER - DEDICATED	EACH	\$312.00
250	110V DUPLEX WALL GFI RECEPTACLE WITH COVER	EACH	\$217.00
251	110V DUPLEX FLOOR RECEPTACLE WITH COVER	EACH	\$619.00
252	110V QUAD WALL RECEPTACLE WITH COVER	EACH	\$169.00
253	110V QUAD WALL RECEPTACLE WITH COVER - DEDICATED	EACH	\$177.00
254	110V QUAD WALL GFI RECEPTACLE WITH COVER	EACH	\$210.00
255	110V QUAD FLOOR RECEPTACLE WITH COVER	EACH	\$325.00
256	110V FOURPLEX FLOOR BOX	EACH	\$538.00
257	DATA FLOOR BOX	EACH	\$472.00
258	220V DUPLEX WALL RECEPTACLE WITH COVER	EACH	\$413.00
259	30 AMP CIRCUIT - WALL	EACH	\$332.00
260	40 AMP CIRCUIT - WALL	EACH	\$348.00
261	50 AMP CIRCUIT - WALL	EACH	\$307.00
262	60 AMP CIRCUIT - WALL	EACH	\$319.00
263	DEDICATED FOURPLEX WALL RECEPTACLE	EACH	\$301.00
264	WIREMOLD SERIES 5500	LINEAR FOOT	\$104.00
265	DATA WALL BOX WITH BLANK COVER PLATE	EACH	\$110.00
266	INTERIOR LIGHT SWITCH	EACH	\$112.00
267	INTERIOR LIGHT SWITCH - THREE WAY	EACH	\$195.00

268	INTERIOR 2 X 4 FLUORESCENT FIXTURE W/ A+ LOW HARMONIC BALLAST	EACH	\$270.00
269	INTERIOR 2 X 4 FLUORESCENT FIXTURE W/ BATTERY BACKUP	EACH	\$590.00
270	UPGRADE INT. 2 X 4 FLUORESCENT FIXTURE T-8 LAMPS W/ ELECT. BALLAST	EACH	\$486.00
271	INTERIOR 2 X 4 FLUORESCENT FIXTURE WITH T-8 LAMPS	EACH	\$410.00
272	INTERIOR 2 X 2 FLUORESCENT FIXTURE WITH T-8 LAMPS	EACH	\$441.00
273	EMERGENCY LIGHT W/BATTERY BACKUP - INTERIOR WALL MOUNT	EACH	\$338.00
274	EXIT LIGHT W/BATTERY BACK UP - INTERIOR WALL MOUNT	EACH	\$472.00
275	EXTERIOR FLUORESCENT FIXTURE WITH INTEGRAL PHOTO CELL	EACH	\$525.00
276	70W HPS EXTERIOR LIGHT	EACH	\$417.00
277	ELECTRIC HAND DRYER	EACH	\$675.00
278	TV BRACKET WITH BACKING	EACH	\$228.00
ATTACHMENT 2			
ITEM		UNIT	PRICE
279	FIRE ALARM SYSTEM BY BUILDING SQUARE FOOT	SQUARE FOOT	\$338.00
280	SMOKE / HEAT DETECTOR	EACH	\$173.00
281	CO2 DETECTOR	EACH	\$995.00
282	FIRE SPRINKLER IN OPEN BUILDING SQUARE FOOT	SQUARE FOOT	\$14.50
283	ABC RATED WALL HUNG FIRE EXTINGUISHER	EACH	\$147.00
284	ABC RATED FIRE EXTINGUISHER IN SEMI RECESSED WALL CABINET	EACH	\$325.00
285	INTERIOR 2X4 FLUORESCENT FIXTURE W/ 277 VOLT (DUAL BALLAST)	EACH	\$474.00
286	PENDANT LIGHT FIXTURE W/ SEISMIC TIES	EACH	\$389.00
287	ADD PARABOLIC LENSES	EACH	\$243.00
288	CEILING MOUNTED MOTION SENSOR	EACH	\$282.00
289	WALL MOUNTED MOTION SENSOR @ SWITCH	EACH	\$243.00
290	DAYLIGHT HARVESTING	PER SKYLIGHT	\$682.00
HEAT AND COOLING			
291	AIR BALANCING	PER HVAC UNIT	\$1,178.00
292	AIR BALANCING (CERTIFIED)	PER HVAC UNIT	\$2,214.00
293	CO2 SENSOR	EACH	\$352.00
294	ENERGY MANAGEMENT SYSTEM BARD CS2000 FOR GAS OR ELECTRIC UNIT WITH OCCUPANCY SENSOR AND T-STAT OR EQUAL	EACH	\$4,915.00
295	FRESH AIR UNIT BARD ECONOMIZER	EACH	\$3,802.00
296	THERMOSTAT	EACH	\$162.00
297	PROGRAMMABLE THERMOSTAT	EACH	\$291.00
298	ENERGY VENTILATOR AND HOT GAS REHEAT BARD WG-SERIES 2.5 TON OR EQUAL	EACH	\$3,405.00
299	WALL OR ROOF MOUNTED HVAC TO GAS (NIC: GAS LINES OR CONNECTIONS)	EACH	\$504.00
300	CROSS-OVER HOLE THROUGH BEAMS TO EXTEND AIR SUPPLY/RETURN DUCTING	EACH	\$2,251.00
301	2 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$4,682.00
302	3.5 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$5,364.00
303	4 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$5,864.00
304	5 TON WALL MOUNT HEAT PUMP UNIT	EACH	\$6,401.00
305	3.5 TON ROOF MOUNT HEAT PUMP UNIT	EACH	\$22,355.00
306	4 TON ROOF MOUNT HEAT PUMP UNIT	EACH	\$23,015.00
307	5 TON ROOF MOUNT HEAT PUMP UNIT	EACH	\$22,504.00
308	3.5 TON ROOF MOUNT GAS PACK UNIT	EACH	\$22,375.00
309	4 TON ROOF MOUNT GAS PACK UNIT	EACH	\$22,806.00
310	5 TON ROOF MOUNT GAS PACK UNIT	EACH	\$24,101.00
311	7 TON ROOF MOUNT GAS PACK UNIT	EACH	\$36,108.00
312	10 TON ROOF MOUNT GAS PACK UNIT	EACH	\$42,201.00
313	3.5 TON INTERIOR HEAT PUMP UNIT	EACH	\$14,122.00
314	4 TON INTERIOR HEAT PUMP UNIT	EACH	\$15,680.00
315	5 TON INTERIOR HEAT PUMP UNIT	EACH	\$16,804.00

316	3 TON "QUIET CLIMATE" WALL MOUNT HEAT PUMP	EACH	\$11,015.00
317	3.5 TON "QUIET CLIMATE" WALL MOUNT HEAT PUMP	EACH	\$12,104.00
318	4 TON "QUIET CLIMATE" WALL MOUNT HEAT PUMP	EACH	\$13,068.00
319	5 TON "QUIET CLIMATE" WALL MOUNT HEAT PUMP	EACH	\$14,122.00
320	WAG 40 GAS HVAC UNIT IN LIEU OF 3.5 TON WALL MOUNT HEAT PUMP	EACH	\$5,856.00
321	SPLIT SYSTEM 2 TON HEAT PUMP WITH CLOSET MOUNTED AIR HANDLER (NIC: CLOSET AND CONNECTIONS TO CONDENSING UNIT)	EACH	\$30,000.00
322	SPLIT SYSTEM 3 TON HEAT PUMP WITH CLOSET MOUNTED AIR HANDLER (NIC: CLOSET AND CONNECTION TO CONDENSING UNIT)	EACH	\$33,704.00
323	SPLIT SYSTEM 3.5 TON HEAT PUMP WITH CLOSET MOUNTED AIR HANDLER (NIC: CLOSET AND CONNECTION TO CONDENSING UNIT)	EACH	\$38,901.00

ATTACHMENT 2			
ITEM		UNIT	PRICE
324	SPLIT SYSTEM 4 TON HEAT PUMP WITH CLOSET MOUNTED AIR HANDLER (NIC: CLOSET AND CONNECTIONS TO CONDENSING UNIT)	EACH	\$37,804.00
325	SPLIT SYSTEM 5 TON HEAT PUMP WITH CLOSET MOUNTED AIR HANDLER (NIC: CLOSET AND CONNECTIONS TO CONDENSING UNIT)	EACH	\$42,711.00
326	RESTROOM CEILING HEATER	EACH	\$978.00
327	PER UNIT 3 PHS UPGRADE	EACH	\$1,315.00
328	PER UNIT BARD UPGRADE	EACH	\$1,508.00
329	12 SEER UPGRADE	EACH	\$4,516.00
330	AIR PURIFIER	EACH	\$3,012.00
331	SUPPLY AIR REGISTER AND 12' OF FLEX DUCT	EACH	\$285.00
332	RETURN AIR REGISTER AND 12' OF FLEX DUCT	EACH	\$252.00
333	ADD FLEX DUCTING BY LINEAR FOOT	LINEAR FOOT	\$27.50
334	ADD GLVANIZED DUCTING BY LINEAR FOOT	LINEAR FOOT	\$91.25
335	SMOKE / FIRE DAMPLERS	EACH	\$2,124.00
336	BARAMETRIC RELIEF DAMPER	EACH	\$510.00
337	HVAC RETURN AIR PLENUM CHASE WALL (12'-0")	EACH	\$2,015.00
338	FIRE RATED SHAFT	LINEAR FOOT	\$705.00
339	CEILING MOUNT FAN (120 CAM) WITH DUCT	EACH	\$531.00
340	KITCHEN EXHAUST FAN COOK VCR-XP-300 2750 CFM	EACH	\$10,985.00
341	KITCHEN EXHAUST FAN COOK VCR-XP-A80 2050 CFM	EACH	\$12,114.00
342	KITCHEN SUPPLY FAN, COOK 120KSP-B 220 CFM	EACH	\$10,625.00
343	EXHAUST FAN COOK ACEB 70C2B	EACH	\$6,248.00
344	EXHAUST FAN COOK ACEB 60C2B	EACH	\$6,158.00
345	INSECT CONTROL FAN	EACH	\$3,277.00
	GREEN/SUSTAINABLE OPTIONS		
346	HVAC UNIT, WALL HUNG, 2 STAGE HIGH EFFICIENCY, 3, 4, OR 5 TON	EACH	\$14,822.00
347	HVAC UNIT, WALL HUNG, 2 STAGE HIGH EFFICIENCY, 3, 4, OR 5 TON WITH MERV 11 FILTER	EACH	\$14,950.00
348	HVAC UNIT, WALL HUNG, SINGLE STAGE 11 EER, 3, 4, OR 5 TON	EACH	\$13,808.00
349	HVAC UNIT, WALL HUNG, SINGLE STAGE 11 EER, 3, 4, OR 5 TON WITH MERV 11 FILTER	EACH	\$13,925.00
350	ECONOMIZER FOR WALL HUNG HVAC UNIT	EACH	\$4,566.00

351	HVAC ISOLATION CURB (EXTERIOR) FOR NOISE REDUCTION	EACH	\$2,815.00
PLUMBING			
352	INTERIOR UNISEX TOILET ROOM	EACH	\$9,420.00
353	INTERIOR PRIMARY UNISEX TOILET	EACH	\$9,951.00
354	INSTANT FLOW ELECTRIC TANK LESS WATER HEATER	EACH	\$668.00
355	6 GAL ELECT WATER HEATER	EACH	\$1,791.00
356	10 GAL ELECT WATER HEATER	EACH	\$1,602.00
357	50 GAL ELECT WATER HEATER	EACH	\$3,630.00
358	100 GAL ELECT WATER HEATER	EACH	\$5,110.00
359	GAS PIPING	LINEAR FOOT	\$42.00
360	GAS TURRETS	EACH	\$848.00
361	CAST IRON DRAIN LINES	LINEAR FOOT	\$62.00
362	ACID RESISTANT WASTE PIPING	LINEAR FOOT	\$97.80
363	FLOOR DRAINS	EACH	\$1,015.00
366	NON FREEZE PROOF HOSE BIB WITH PLUMBERS KEY	EACH	\$195.00
364	PLUMB WALL FOR FIXTURE WITH SUPPLY LINES(S) AND DRAIN LINES	EACH	\$1,924.00
ATTACHMENT 2			
ITEM		UNIT	PRICE
365	DRINKING FOUNTAIN DUAL WALL MOUNTED INTERIOR	EACH	\$3,175.00
366	DRINKING FOUNTAIN DUAL WALL MOUNTED EXTERIOR	EACH	\$4,897.00
367	BUBBLER FOR SINK	EACH	\$348.00
368	LAVATORY WALL HUYNH VITREOUS CHINA 19" X 17" WITH CARRIERS	EACH	\$932.00
369	TOILET WALL HUYNH VITREOUS CHINA FLUSH VALVE ADA / STANDARD	EACH	\$1,398.00
370	FLUSH VALVE TOILET OR URINAL	EACH	\$1,102.00
371	15X22 COFFEE BAR SINK W/GOOSE NECK FAUCET & WRIST BLADE HANDLES	EACH	\$2,025.00
372	CLASSROOM 17X25 SINK	EACH	\$1,616.00
373	BRADLEY SINK SS-2	EACH	\$3,320.00
374	BRADLEY SINK MG-2	EACH	\$3,492.00
375	BRADLEY SINK AND COUNTER 72"	EACH	\$5,168.00
376	DOUBLE BOWL STAINLESS STEEL WITH 8" SINGLE LEVER FAUCET	EACH	\$2,390.00
377	THREE BOWL 55 COMM. SINK W/DRAIN BOARDS AND FAUCET	EACH	\$7,460.00
378	MOP SINK FIBERGLASS W/LEGS & SWING FAUCET	EACH	\$1,478.00
379	MOP SINK 24" X 24" FLOOR MOUNTED WITH WALL FAUCET	EACH	\$1,615.00
380	36" X 36" FIBERGLASS SHOWER UNIT WITH FLOOR UNIT	EACH	\$4,215.00
381	FIBERGLASS ADA SHOWER STALL WITH ADA LIP AND SEAT	EACH	\$5,150.00
382	IN SINK GARBAGE DISPOSAL	EACH	\$850.00
383	EMERGENCY EYE WASH	EACH	\$8,130.00
384	MIRROR, TOILET PAPER, PAPER TOWEL, SOAP, TOILET SEAT COVER DISP	EACH	\$706.00
385	SOLID PLASTIC PARTITION UPGRADE	LINEAR FOOT	\$242.00
386	FIXTURE HOLES THROUGH CONCRETE FLOOR	EACH	\$210.00
387	ADULT HANDICAP WATER CLOSET (INCLUDES GRAB BAR) STANDARD	EACH	\$955.00
388	HOSE BIB (RECESSED WITH LOCKING COVER)	EACH	\$912.00
389	HOT WATER HEATER UPGRADE TO GAS	EACH	\$1,312.00
390	ROUGH-IN GAS LINE	EACH	\$914.00
391	SENSOR FAUCET	EACH	\$852.00
392	URINAL WALL MOUNTED	EACH	\$1,252.00

393	SCIENCE ROOM SINK 12:" X 15" (NIC: ACID RESISTANT PLUMBING)	EACH	\$3,212.00
394	SCIENCE ROOM DRY SERVICE VALVE FOR GAS (NIC: GAS CONNECTION)	EACH	\$898.00
395	ROUGH-IN FOR FUTURE FUME HOOD (APPLIANCE AND INSTALLATION BY OTHERS)	EACH	\$1,650.00
396	ROUGH-IN FOR FUTURE VENT (APPLIANCE AND INSTALLATION BY OTHERS)	EACH	\$658.00
397	ACID WASTE PIPING (UTILITY CONNECTION, TANK AND ACCESSORIES NIC)	EACH FITTING	\$681.00
398	UPGRADE CHEM-SURF RESISTANT SINGLE BOWL SINK	EACH	\$1,805.00
399	WATER CLOSET, FLOOR MOUNT, TANK TYPE	EACH	\$1,108.00
400	WATER CLOSET, FLOOR MOUNT, FLUSH VALVE	EACH	\$1,612.00
401	WATER CLOSET, TANK TYPE, ADA	EACH	\$1,008.00
402	WATER CLOSET, WALL HUNG, TANK TYPE	EACH	\$1,960.00
403	WATER CLOSET, WALL HUNG, FLUSH VALVE	EACH	\$2,104.00
404	WATER CLOSET, CHILD 10" HEIGHT, FLOOR MOUNTED	EACH	\$1,041.00
405	URINAL WATERLESS	EACH	\$2,314.00
406	WASHING MACHINE OUTLET/SUPPLY BOX	EACH	\$995.00
407	HOSE BIB	EACH	\$431.00
408	COPPER PIPE, TYPE "L" ROUGHT IN AND FIXTURE FITTING	EACH	\$844.00

ATTACHMENT 2			
ITEM		UNIT	PRICE
409	REMOVE STANDARD UNISEX RESTROOM	EACH	\$2,035.00
410	OCCUPANCY SENSOR, CEILING MOUNTED	EACH	\$282.00
411	OCCUPANCY SENSOR, SWITCH MOUNTED	EACH	\$248.00
	TOILET PARTITIONS AND ACCESSORIES		
412	SIGNAGE	EACH	\$201.00
413	TOILET PRIVACY PARTITIONING (HIGH DENSITY PLASTIC)	EACH	\$1,114.00
414	STEEL ADA PRIVACY PARTITIONS WITH ENAMEL FINISH	EACH	\$2,295.00
415	STEEL STANDARD PRIVACY STALL WITH ENAMEL FINISH	2006	\$2,295.00
416	STEEL PRIVACY SCREEN 54X58 WITH ENAMEL FINISH	EACH	\$778.00
417	STEEL URINAL SCREEN 24X24 WITH ENAMEL FINISH	EACH	\$778.00
418	GRAB BARS	EACH	\$209.00
419	LIQUID SOAP DISPENSER, SURFACE MOUNTED, BOBRICK B-2122 OR EQUAL	EACH	\$705.00
420	TOILET PAPER DISPENSER, SURFACE MOUNTED, SINGLE ROLL, BOBRICK BO264	EACH	\$5,150.00
421	TOILET PAPER DISPENSER, SURFACE MOUNTED, MULTI-ROLL, BOBRICK B-2888	EACH	\$158.00
422	TOILET PAPER DISPENSER, SEMI-RECESSED, MULTI-ROLL, BOBRICK B-3888	EACH	\$252.00
423	PAPER TOWEL DISPENSER, SURFACE MOUNTED, BOBRICK B*252	EACH	\$148.00
424	PAPER TOWEL DISPENSER, RECESSED, BOBRICK B-359 (FOLDED TOWELS)	EACH	\$261.00
425	PAPER TOWEL AND WASTE DISPENSER, RECESSED (4" WALL) BOBRICK B-3944	EACH	\$679.00
426	WASTE RECEPTACLE, SURFACE MOUNTED, BOBRICK B-279	EACH	\$240.00
427	SANITARY NAPKIN RECEPTACLE, SURFACE MOUNTED, BOBRICK B-254	EACH	\$235.00
428	DIAPER CHANGING STATION, SURFACE MOUNTED, BOBRICK B-223X24	EACH	\$765.00
429	MOP AND BROOM HOLDER BOBRICK B-239-44	EACH	\$704.00
	CABINETRY		
430	PLUMBED SINK AND CABINET W/BUBBLER	EACH	\$3,051.00
431	BASE CABINET - WIC # 102 L36 X D24	EACH	\$1,051.00

432	BASE CABINET # 142	EACH	\$1,095.00
433	DRAWER BASE CAN WIC # 222	EACH	\$1,199.00
434	DRAWER BASE CAN WIC # 240	EACH	\$1,220.00
435	DRAWER BASE CAN WIC # 230	EACH	\$1,001.00
436	WALL HUNG CAB WIC # 312	EACH	\$698.00
437	OPEN UPPER CABINET WIC #300 L36 X H30 X D12	EACH	\$708.00
438	UPPER CABINET WITH DOORS WIC #400 L36 X H84 X D24	EACH	\$792.00
439	OPEN TALL STORAGE CABINET WIC #402 L36 X H84 X D24	EACH	\$1,126.00
44	LOCKABLE TALL STORAGE CABINET WIC #402 L36 X H84 X D24	EACH	\$1,482.00
441	TALL STORAGE WIC #440	EACH	\$1,364.00
442	7' CORNER TV CABINET	EACH	\$1,654.00
443	TALL TEACHER CABINET WIC #530 L48 X H84 X D24	EACH	\$1,654.00
444	16' TEACHING WALL	EACH	\$10,335.00
445	30' TEACHING WALL	EACH	\$20,255.00
446	30' SPECIAL TECH WALL	EACH	\$21,750.00
447	SCIENCE WORK STATION / ISLAND	EACH	\$7,515.00
448	KITCHEN	EACH	\$19,951.00
449	WARDROBE RACK WIC #540 L60 WITH 15 HOOKS (INTERIOR)	EACH	\$1,016.00

ATTACHMENT 2			
ITEM		UNIT	PRICE
450	WARDROBE RACK WIC #540 L60 WITH 15 HOOKS (EXTERIOR)	EACH	\$1,181.00
451	CUBBY STORAGE WIC #544 L48 X H66 X D12 (48 CUBICLES)	EACH	\$1,993.00
452	LOW BOOK SHELVES WIC #600 L36 X H42 X D9	EACH	\$922.00
453	HIGH PRESSURE LAMINATE COUNTER TOP	LINEAR FOOT	\$101.00
454	EPOXY COUNTER TOP	LINEAR FOOT	\$252.00
455	CABINET BLOCKING UPPER 4X4	LINEAR FOOT	\$28.70
456	CABINET BLOCKING LOWER	LINEAR FOOT	\$28.70
457	WIC WALL HUNG CUBICLES # 304	LINEAR FOOT	\$265.00
458	DRAWERS IN LIEU OF SHELVING AND DOORS	LINEAR FOOT	\$89.00
459	PLASTIC LAMINATED COUNTER TOP ONLY WITH BACKSPLASH	LINEAR FOOT	\$89.00
460	PLASTIC LAMINATED COUNTER TOP ONLY WITHOUT BACKSPLASH	LINEAR FOOT	\$74.00
461	UPGRADE TO CHEM-SURFACE RESISTANT COUNTER TOP WITH BACKSPLASH	LINEAR FOOT	\$172.00
462	UPGRADE TO CHEM-SURFACE RESISTANT COUNTER TOP WITHOUT BACKSPLASH	LINEAR FOOT	\$139.00
463	CASEWORK NOT INCLUDED HEREIN	LINEAR FOOT	COST + 20%
CEILING			
464	ACOUSTICAL LAY-IN 2'X2' X 5/8"	SQUARE FOOT	\$6.50
465	CEILING GRID 2' X 4' WITH STANDARD EDGE CEILING PANELS	SQUARE FOOT	\$3.14
466	UPGRADED ACCOUSTICAL CEILING TILE	SQUARE FOOT	\$6.50
467	VINYL FACED FIBERGLASS CEILING TILE	SQUARE FOOT	\$2.50
468	9'-0" CEILING HEIGHT	SQUARE FOOT	\$4.35
469	9'-6" CEILING HEIGHT	SQUARE FOOT	\$4.56
472	10'-0" CEILING HEIGHT	SQUARE FOOT	\$5.45
APPLIANCES			
471	RESIDENTIAL RANGE HOOD	EACH	\$610.00

472	RESIDENTIAL FREE STANDING 30" ELECTRIC RANGE	EACH	\$2,880.00
473	RESIDENTIAL REFRIGERATOR (18 CU FT) FROST FREE	EACH	\$2,060.00
474	24" UNDER COUNTER RESIDENTIAL REFRIGERATOR (6 CU FT)	EACH	\$1,056.00
475	RESIDENTIAL DISHWASHER (2 CYCLE)	EACH	\$2,140.00
476	RESIDENTIAL WASHER	EACH	\$2,160.00
477	RESIDENTIAL DRYER	EACH	\$2,160.00
478	COMM. RANGE HOOD 5X21 WITH FIRE SUPPRESSION SYSTEM	EACH	\$1,977.00
479	VULCAN 36L COMMERCIAL 6 BURNER RANGE WITH OVEN	EACH	\$100,750.00
480	SINGLE DOOR 27" COMM. FREEZER (23 CU FT)	EACH	\$6,825.00
481	SINGLE DOOR 27" COMM. REFRIGERATOR (23 CU FT)	EACH	\$5,568.00
482	COMMERCIAL DISHWASHER	EACH	\$17,715.00
483	8X8 WALK-IN REFRIGERATOR	EACH	\$17,110.00
484	12X17 WALK-IN REFRIGERATOR	EACH	\$32,618.00
485	10X20 WALK-IN FREEZER	EACH	\$37,801.00
486	DISPOSER 1 1/2 HP	EACH	\$3,882.00
487	FAUCET PRE-RINSE	EACH	\$1,190.00
488	SINK FOOD PREP 1 COMPARTMENT	EACH	\$6,814.00
489	MICROWAVE RANGE	EACH	\$665.00
	FIRE PROTECTION		
490	FIRE EXTINGUISHER IN RECESSED STEEL CABINET	EACH	\$658.00
491	FIRE EXTINGUISHER IN SEMI-RECESSED STEEL CABINET	EACH	\$361.00
492	FIRE EXTINGUISHER WITH MOUNTING BRACKET	EACH	\$172.00
493	FIRE RATED SKIRTING	LINEAR FOOT	\$18.60
494	FIRE SPRINKLERS UP TO 3,600 SF 21/2" RISER PIPE, UP TO 30 SPRINKLER HEADS (FLOW TEST, INSPECTIONS NIC)	SQUARE FOOT	\$48.25
	ATTACHMENT 2		
	BUILDING AND INSTALLATION MISCELLANEOUS		
495	ONE HOUR RATED SEISMIC CLOSURE	EACH	\$690.00
496	TWO HOUR RATED SEISMIC CLOSURE	EACH	\$898.00
497	FIRE RATED SKIRTING (ONE HOUR)	LINEAR FOOT	\$19.00
498	FIRE RATED SKIRTING (TWO HOUR)	LINEAR FOOT	\$19.00
	SCIENCE LAB OPTIONS		
499	LAB FAUCET	EACH	\$1,855.00
500	ACID DILUTER (UNDER SINK, SINGLE STATION)	EACH	\$702.00
501	SINGLE-HOLE TOP-MOUNTED SINK FOR SINGLE HOLE FAUCET, STAINLESS STEEL, ACID RESISTANT ENAMEL FINISH	LINEAR FOOT	\$3,150.00
502	EPOXY TOP, BLACK COUNTER TOP	LINEAR FOOT	\$468.00
503	LABORATORY FUME HOOD (ISOLATER SERIES WITH A TOP AND BOTTOM AIROFOIL AND ERODYNAMICALY SHAPED FASCIA POSTS TO MINIMIZE TURBULENCE)	EACH	\$29,108.00
504	EXPANDED METAL VENTS	SQUARE FOOT	\$21.00
	ADA ACCESS RAMPS		
505	METAL 4' X 11' RAMP AND 5' X 7' LANDING WITH HANDRAILS		\$3,125.00
506	METAL 4' X 11' RAMP AND 34' X 5' COMMON DECK WITH 5' X 7' LANDING W/HANDRAILS		\$5,070.00
507	METAL 4' X 11' RAMP AND 36' X 5' COMMON DECK WITH 5' X 7' LANDING W/HANDRAILS		\$5,265.00
508	METAL 4' X 11' RAMP AND 40' X 5' COMMON DECK WITH 5' X 7' LANDING W/HANDRAILS		\$5,668.00
	CONCRETE FOUNDATION		
510	SHEET METAL 12" FLASHING 22 GAUGE	LINEAR FOOT	\$28.00
511	FLATWORK 4" THICK REINFORCED CONCRETE (200 SQUARE FOOT MINIMUM)	SQUARE FOOT	\$37.00

512	BOLTED INSTALLATION ON CONCRETE FOUNDATION	SQUARE FOOT	\$3.85
513	WELDED INSTALLATION ON CONCRETE FOUNDATION	SQUARE FOOT	\$4.25
514	12" HIGH, 24 GAUGE METAL FLASHING		
	WOOD OR ENGINEERED WOOD PRODUCTS		
515	3/8" "SMART PANEL" WITH GROOVES 8" OC (T-1-11 SUBSTITUTION)	SQUARE FOOT	\$4.50
516	1/2" CDX PLYWOOD (FOR USE UNDER EXTERIOR FINISH PRODUCTS)	LINEAR FOOT	\$3.19
515	2" X 6" EXTERIOR WALL STUDS IN LIEU OF 2' X 4' STUDS	LINEAR FOOT	\$4.25
	CEMENT BASED OR STUCCO EXTERIOR FINISHES		
517	CEMENT BOARD SIDING (4' X 8') (HARDIE PANEL, OR EQUALIVENT) EXCLUDES REMOVAL OF EXISTING SIDING	SQUARE FOOT	\$6.00
518	CEMENT BACKER, EXTERIOR (FOR USE UNDER EXTERIOR FINISH PRODUCTS) EXCLUDES REMOVAL OF EXISTING SIDING	MODULE	\$1,268.00
	MISCELLANEOUS EXTERIOR FINISHES		
519	EXTERIOR PAINT (AFTER TWO COLORS STANDARD), WHOLE SURFACE	SQUARE FOOT	\$4.50
520	METAL ROOF AND WALL CLOSURE PANELS BETWEEN BUILDINGS, UP TO 6"	LINEAR FOOT	\$6.15
521	WOOD CLOSURE PANEL BETWEEN BUILDINGS, UP TO 2'	EACH	\$222.00
522	EXTERIOR HARDIE PANEL SIDING - WUI CODE PRODUCT	LINEAR FOOT	\$50.70
523	EXTERIOR HARDIE LAP SIDING	LINEAR FOOT	\$8.92
524	ROOF ACCESS LADDER, EXTERIOR, FIXED TO WALL	EACH	\$1,468.00
	ROOFING OPTIONS - NEW BUILDING ONLY		
525	EXTEND REAR OVERHANG TO 5' (2'-6" STANDARD)	MODULE	\$3,515.00
526	MANSARD FASCIA, MAX 2'-4" HIGHER THAN CEILING LEVEL, FACTORY BUILT (SHIPPING HEIGHTS AND WIND LOADS MUST BE CONFIRMED)	LINEAR FOOT	\$307.00
527	EXTEND FRONT OVERHANG FROM 5' TO 8'	MODULE	\$3,520.00
528	1 HOUR FIRE RATED CEILING	SQUARE FOOT	\$41.00
529	2 HOUR FIRE RATED CEILING	SQUARE FOOT	\$62.00

ATTACHMENT 2			
530	BUILT UP ROOF SYSTEM	SQUARE FOOT	\$12.00
531	HARD CEILING	SQUARE FOOT	\$28.00
532	EPDM ROOF SYSTEM	SQUARE FOOT	\$7.50
	MISCELLANEOUS		
533	ADDITIONAL METAL 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	EACH	\$3,015.00
534	ADD A STEEL 3 STEP RISER WITH HANDRAILS	EACH	\$1,790.00
535	EXTEND METAL RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	\$255.00
536	CONCRETE 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	EACH	\$9,528.00
537	EXTEND CONCRETE RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	\$404.00
538	WIRE MESH HANDRAILS	LINEAR FOOT	\$263.00
539	PERFORATED HANDRAILS	LINEAR FOOT	\$298.00
540	METAL GALVANIZING	LINEAR FOOT	\$298.00
541	TWO STORY BRIDGING	LINEAR FOOT	\$1,700.00
542	TWO STORY SWITCH BACK STAIR SYSTEM	EACH	\$46,504.00
543	TWO STORY STRAIGHT RUN STAIR SYSTEM	EACH	\$41,058.00
545	CAISON STAIR SUPPORT SYSTEM	EACH	\$7,491.00
546	TWO STORY ELEVATOR MODULE	EACH	\$236,515.00
547	EXTERIOR PLASTER STUCCO	SQUARE FOOT	\$17.75
548	EXTERIOR DRY VIT	SQUARE FOOT	\$21.24
549	RODENT SLAB	SQUARE FOOT	\$6.65
550	LIGHT WEIGHT CONCRETE	SQUARE FOOT	\$24.50
551	LIGHT WEIGHT CONCRETE WATER PROOF COATING	SQUARE FOOT	\$5.45
552	SURVEY (MINIMUM 4 HOURS)	PER HOUR	\$441.00
553	PHOTO VOTAIC SYSTEM	PER KW	\$2,005.00
554	EXCAVATION FOR FOUNDATION	CUBIC YARD	\$568.00
555	SPOIL REMOVAL-GENERAL 40-YARD CONTAINER	CUBIC YARD	\$31.00
556	SPOIL REMOVAL/SITE DEBRIS/RECORDED	CUBIC YARD	\$52.00
557	BUILDING WASTE REMOVAL-RECORDED-LANDFILL	CUBIC YARD	\$54.00
558	BUILDING WASTE REMOVAL-RECORDED-RECYCLABLE	CUBIC YARD	\$51.00
559	ADD FOR CUSTOM EXTERIOR COLORS	EACH MODULE	\$406.00
560	GUTTERS / DOWNSPOUTS	LINEAR FOOT	\$33.00
561	BONDS IF REQUIRED/REQUESTED	PERCENT	COST + 20%
562	10' BICYCLE RACK W/MOUNTING RACK	EACH	\$1,125.00
563	RAIN BARRELL WATER COLLECTION	EACH	\$1,280.00
564	ENGINEERING AND DESIGN	PER HOUR	\$214.00
565	CONTRACT AND PROJECT SUPERVISION	PER HOUR	\$144.00
566	PERFORMANCE AND PAYMENT BONDS (% OF P.O. TOTAL)	PERCENT	COST + 20%
567	COURSE OF CONSTRUCTION.BUILDINGS RISK MISC. INS. (% ABOVE COST)	PERCENT	COST + 20%
568	TEMP TOILET PER MONTH	EACH MO	\$305.00
570	UNFORESEEN ITEMS NOT ITEMIZED (% ABOVE COST)	PERCENT	COST + 20%
571	CRANE PER HOUR MINIMUM OF 4 HOURS	PER HOUR	\$1,315.00
572	DAILY CREW PER DIEM OUTSIDE OF 150 MILES	PER DAY	\$938.00
573	DEBRIS BIN (1 DUMP, UP TO 30 YD, PER WEEK)	WEEK	\$995.00
574	FINAL BUILDING CLEAN UP	MODULE	\$540.00
575	FORKLIFT AT JOB SITE (PER DAY)	PER DAY	\$656.00

576	LABOR DUE TO SITE CONDITIONS	PER MAN HOUR	\$158.00
577	PERIMETER SKIRITNG	LINEAR FOOT	\$19.00

ATTACHMENT 2

577	EQUIPMENT RENTAL LARGE (8 HOUR MINIMUM)	HOUR	\$855.00
578	EQUIPMENT RENTAL MEDIUM (8 HOUR MINIMUM)	HOUR	\$752.00
579	EQUIPMENT RENTAL SHALL (8 HOUR MINIMUM) PERCENTAGE)	HOUR	\$654.00
580	ADDITONAL LABOR AND MATERIALS FOR ITEMS NOT LISTED HEREIN (AS A PERCENTAGE)	EACH	COST + 20%
581	BONDS, IF REQUIRED/REQUESTED	EACH	COST + 20%
582	UNFORSEEN ITEMS NOT ITEMIZED WILL BE INVOICE TO INCLUDE %	PERCENT	COST + 20%
583	DAILY CREW PER DIEM OUTSIDE 150 MILES	PER DAY	\$928.00
584	MODULE SHUTTLE SERVICE AT SITE	MODULE	\$304.00
	ADDITIVE ALTERNATE DELIVERY SERCID CAL TRANS APPROVED ROUTES RATES FOR UP TO 40' MODULE (ALSO FOR RETURN DELIVERY SERVICE)		

585	0-30	EACH	\$900.00
586	31-40	EACH	\$900.00
587	41-50	EACH	\$1,200.00
588	51-60	EACH	\$1,200.00
589	61-70	EACH	\$1,600.00
590	71-80	EACH	\$1,600.00
591	81-90	EACH	\$1,900.00
592	91-100	EACH	\$1,900.00
593	101-115	EACH	\$2,200.00
594	116-130	EACH	\$2,200.00
595	131-145	EACH	\$2,500.00
596	146-160	EACH	\$2,500.00
597	161-180	EACH	\$2,800.00
598	181-200	EACH	\$2,800.00
599	201-225	EACH	\$3,100.00
600	226-250	EACH	\$3,100.00
601	251-275	EACH	\$3,400.00
602	276-300	EACH	\$3,400.00
603	301-325	EACH	\$3,700.00
604	326-350	EACH	\$3,700.00
605	351-375	EACH	\$4,000.00
606	376-400	EACH	\$4,000.00
607	401-425	EACH	\$4,300.00
608	426-450	EACH	\$4,300.00
609	450-475	EACH	\$4,600.00
610	476-500	EACH	\$4,600.00
611	501-525	EACH	\$4,900.00
612	526-550	EACH	\$4,900.00
613	551-755	EACH	\$5,200.00
614	576-600	EACH	\$5,200.00

615	601-625	EACH	\$5,500.00
616	626-650	EACH	\$5,500.00
617	651-675	EACH	\$5,800.00
618	676-700	EACH	\$5,800.00
ATTACHMENT 2			
619	701-725	EACH	\$6,100.00
620	726-750	EACH	\$6,100.00
621	751-775	EACH	\$6,400.00
622	776-800	EACH	\$6,400.00
623	801-825	EACH	\$6,700.00
624	ADD FOR 60' MODULE / OVERSIZE 12' +	EACH	\$2,000.00
625	PILOT CARE PER MILE PER PILOT CAR	EACH	\$28.00
626	POLE CARE PER MILE	EACH	\$42.00
	ADDITIVE ALTERNATE - RELOCATION SERVICES		
627	12 X 40 BUILDING RELOCATION	EACH	\$9,315.00
628	24 X 40 BUILDING RELOCATION	EACH	\$10,260.00
629	ADDITIONAL 12 X 40 MODULE RELOCATION	EACH	\$4,600.00
630	30 X 32 BUILDING RELOCATION	EACH	\$13,650.00
631	ADDITIONAL 10 X 32 MODULE RELOCATION	EACH	\$4,800.00
632	24 X 60 BUILDING RELOCATION	EACH	\$13,650.00
633	ADDITIONAL 12 X 60 MODULE RELOCATION	EACH	\$6,100.00
634	SIDE LOADS	EACH	\$575.00
635	REVERSE LOADS	EACH	\$485.00
636	3 POPINT UNLOAD	EACH	\$485.00
637	MODULE SHUTTLE SERVICE AT SITE PER MODULE	EACH	\$415.00
638	CRAINING AND RIGGING (4 HOUR MINIMUM) PER HOUR	EACH	\$2,150.00
639	2' WOOD CLOSE OFF BETWEEN BUILDINGS	EACH	\$775.00
640	2' EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH	\$2,800.00
641	6" EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH	\$1,100.00

Attachment 3

The following list includes but does not limit the entities which are able to participate in this contract as per conditions set forth in the State of California Contract Code:

California School Districts (alphabetical)

ABC Unified School District
Acalanes Union High School District
Ackerman Charter School District
Acton-Agua Dulce Unified School District
Adelanto Elementary School District
Alameda Unified School District
Alameda County Office of Education
Albany Unified School District
Alexander Valley Union School District
Alhambra Unified School District
Alisal Union School District
Allensworth Elementary School District
Alpaugh Unified School District
Alpine County Office of Education
Alpine County Unified School District
Alpine Union School District
Alta Loma School District
Alta Vista Elementary School District
Alta-Dutch Flat School District Alum Rock Union
Elementary School District
Alview-Dairyland Union School District
Alvina Elementary Charter School District
Alta-Dutch Flat School District
Alum Rock Union School District
Alvord Unified School District
Amador County Office of Education
Amador County Unified School District
American Union School District
Anaheim City School District
Anaheim Union High School District
Anderson Union High School District
Anderson Valley Unified School District
Antelope School District
Antelope Valley Union High School District
Antioch Unified School District
Apple Valley Unified School District
Arcadia Unified School District
Arcata School District
Arcohe Unified School District
Arena Union Elementary School District
Armona Union Elementary School District
Aromas-San Juan Unified School District
Arvin Union School District
Atascadero Unified School District
Atwater Elementary School District
Auburn Union School District
Azusa Unified School District
Baker Valley Unified School District
Bakersfield City School District
Baldwin Park Unified School District
Ballard Elementary School District
Ballico-Cressey School District
Bangor Union Elementary School District
Banning Unified School District
Banta Elementary School District
Barstow Unified School District
Bass Lake Joint Union Elementary School District
Bassett Unified School District
Bayshore Elementary School District
Bear Valley Unified School District
Beardsley School District
Beaumont Unified School District
Bella Vista Elementary School District
Bellevue Elementary School District
Bellevue Union School District
Bellflower Unified School District
Belmont-Redwood Shores School District
Belridge School District
Bend School District
Benicia Unified School District
Bennett Valley Union School District
Berkeley Unified School District
Berryessa Union School District
Beverly Hills Unified School District
Big Creek Elementary School District
Big Lagoon Union School District
Big Oak Flat-Groveland Unified School District
Big Pine Unified School District
Big Springs Union Elementary School District
Big Valley Joint Unified School District
Biggs Unified School District
Bishop Unified School District
Bitterwater-Tully Union School District
Black Butte Union Elementary School District
Black Oak Mine Unified School District
Blake School District
Blochman Union School District
Blue Lake Union School District
Bogus Elementary School District
Bollinas-Stinson Union School District
Bonita Unified School District
Bonny Doon Union Elementary School District
Bonsall Unified School District
Bonrego Springs Unified School District
Bradley Union School District
Brawley Elementary School District
Brawley Union High School District
Brea Olinda Unified School District
Brentwood Union School District
Bret Haate Union High School District
Bridgeville Elementary School District
Briggs Elementary School District
Brisbane School District
Brittan Elementary School District
Browns Elementary School District
Buckeye Union School District
Buellton Union School District
Buena Park School District
Buena Vista School District
Burbank Unified School District
Burlingame School District
Burnt Ranch Elementary School District
Burrel Union Elementary School District
Burton School District
Butte County Office of Education
Butte Valley Unified School District
Butteville Union Elementary School District
Buttonwillow Union School District
Byron Union School District
Cabrillo Unified School District
Cajon Valley Union School District
Calaveras County Office of Education
Calaveras Unified School District
Calexico Unified School District
Caliente Union School District
Calipatria Unified School District
Calistoga Joint Unified School District
Cambrian School District
Camino Union School District
Campbell Union School District
Campbell Union High School District

Camptonville School District
 Canyon School District
 Capay Elementary School District
 Capistrano Unified School District
 Carlsbad Elementary School District
 Carlsbad Unified School District
 Cannel Unified School District
 Carpinteria Unified School District
 Caruthers Unified School District
 Cascade Union Elementary School District
 Casmalia School District
 Castaic Union School District
 Castle Rock Union Elementary School District
 Castro Valley Unified School District
 Cayucos Elementary School District
 Center Joint Unified School District
 Centinela Valley Union High School District
 Central School District
 Central Unified School District
 Central Union School District
 Central Union High School District
 Centralia School District
 Ceres Unified School District
 Chaffey Joint Union High School District
 Charter Oak Unified School District
 Chatom Union School District
 Chawanakee Unified School District
 Chicago Park School District
 Chico Unified School District
 Chinese Camp Elementary School District
 Chino Valley Unified School District
 Chowchilla School District
 Chowchilla Union High School District
 Chualar Union School District
 Chula Vista Elementary School District
 Cienega Union School District
 Cinnabar School District
 Citrus South Tule Elementary School District
 Claremont Unified School District
 Clay Joint Elementary School District
 Clear Creek School District
 Cloverdale Unified School District
 Clovis Unified School District
 Coachella Valley Unified School District
 Coalinga-Huron Joint Unified School District
 Coast Unified School District
 Coffee Creek Elementary School District
 Cold Spring School District
 Colfax Elementary School District
 College School District
 Colton Joint Unified School District
 Columbia School District
 Columbia Union School District
 Columbine Elementary School District
 Colusa County Office of Education
 Colusa Unified School District
 Compton Unified School District
 Conejo Valley Unified School District
 Contra Costa County Office of Education
 Corcoran Joint Unified School District
 Corning Union Elementary School District
 Corning Union High School District
 Corona-Norco Unified School District
 Coronado Unified School District
 Cotati-Rohnert Park Unified School District
 Cottonwood Union School District
 Covina-Valley Unified School District
 Cox Bar Elementary School District
 Cucamonga School District
 Cuddeback Union School District Culver City
 Unified School District Cupertino Union School
 District Curtis Creek School District
 Cutler-Orosi Joint Unified School District
 Cutten Elementary School District
 Cuyama Joint Unified School District

Cypress School District
 Davis Joint Unified School District
 Death Valley Unified School District
 Dehesa School District
 Del Mar Union School District
 Del Norte County Office of Education
 Del Norte County Unified School District
 Del Paso Heights School District
 Delano Joint Union High School District
 Delano Union School District
 Delhi Unified School District
 Delphic Elementary School District
 Delta View Joint Union School District
 Denair Unified School District
 Desert Center Unified School District
 Desert Sands Unified School District
 Di Giorgio School District
 Dinuba Unified School District
 Dixie School District
 Dixon Unified School District
 Dos Palos-Oro Loma Joint Unified School District
 Douglas City School District
 Downey Unified School District
 Dry Creek Joint Elementary School District
 Duarte Unified School District
 Dublin Unified School District
 Ducor Union Elementary School District
 Dunham Elementary School District
 Dunsmuir Elementary School District
 Dunsmuir Joint Union High School District
 Durham Unified School District
 Earlimart School District
 East Nicolaus Joint Union High School District
 East Side Union High School District
 East Whittier City School District
 Eastern Sierra Unified School District
 Eastside Union School District
 Edison School District
 El Centro Elementary School District
 El Dorado County Office of Education
 El Dorado Union High School District
 El Monte City School District
 El Monte Union High School District
 El Nido Elementary School District
 El Rancho Unified School District
 El Segundo Unified School District
 El Tejon Unified School District
 Elk Grove Unified School District
 Elk Hills School District
 Elkins School District
 Elverta Joint Elementary School District
 Emery Unified School District
 Empire Union School District
 Encinitas Union School District
 Enterprise Elementary School District
 Escalon Unified School District
 Escondido Union School District
 Escondido Union High School District
 Esparto Unified School District
 Etiwanda School District
 Eureka City Schools District
 Eureka Union School District
 Evergreen Elementary School District
 Evergreen Union School District

Exeter Union School District
 Exeter Union High School District
 Fairfax school district
 Fairfield-Suisun Unified School District
 Fall River Joint Unified School District
 Fallbrook Union Elementary School District
 Fallbrook Union High School District
 Farmersville Unified School District
 Feather Falls Union Elementary School District
 Ferndale Unified School District
 Fieldbrook Elementary School District
 Fillmore Unified School District
 Firebaugh-Las Deltas Joint Unified School District
 Flournoy Union School District
 Folsom-Cordova Unified School District
 Fontana Unified School District Foresthill
 Union School District Forestville Union
 Elementary School District
 Forks of Salmon Elementary School District
 Fort Bragg Unified School District
 Fort Ross Elementary School District
 Fort Sage Unified School District
 Fortuna Union Elementary School District
 Fortuna Union High School District
 Fountain Valley School District
 Fowler Unified School District
 Franklin Elementary School District
 Franklin-McKinley School District
 Fremont Unified School District
 Fremont Union High School District
 French Gulch-Whiskeytown Union Elementary District
 Freshwater School District
 Fresno County Office of Education
 Fresno Unified School District
 Fruitvale School District
 Fullerton School District
 Fullerton Joint Union High School District
 Galt Joint Union Elementary School District
 Galt Joint Union High School District
 Garden Grove Unified School District
 Garfield School District
 Garvey School District
 Gateway Unified School District
 Gazelle Union Elementary School District
 General Shafter School District
 Gerber Union Elementary School District
 Geyserville Unified School District
 Gilroy Unified School District
 Glendale Unified School District
 Glendora Unified School District
 Glenn County Office of Education
 Gold Oak Union Elementary School District
 Gold Trail Union School District
 Golden Feather Union Elementary School District
 Golden Plains Unified School District
 Golden Valley Unified School District
 Goleta Union School District
 Gonzales Unified School District
 Gorman School District
 Grant Elementary School District
 Grant Joint Union High School District
 Grass Valley School District
 Graton School District
 Gravenstein Union School District
 Graves Elementary School District
 Green Point School District
 Greenfield Union School District
 Grenada Elementary School District
 Gridley Unified School District
 Grossmont Union High School District
 Guadalupe Union School District
 Guerneville School District
 Gustine Unified School District
 Hacienda La Puente Unified School District
 Hamilton Union Elementary School District

Hamilton Union High School District
 Hanford Elementary School District
 Hanford Joint Union High School District
 Happy Camp Union Elementary School District
 Happy Valley School District
 Happy Valley Union Elementary School District
 Harmony Union School District
 Hart-Ransom Union School District
 Hawthorne School District
 Hayward Unified School District
 Healdsburg Unified School District
 Heber Elementary School District
 Helendale School District
 Hemet Unified School District
 Hemosa Beach City Elementary School District
 Hesperia Unified School District
 Hickman Community Charter School District
 Hillsborough City School District
 Hilmar Unified School District
 Hollister Elementary School District
 Holtville Unified School District
 Hope Elementary School District
 Horicon School District
 Hornbrook Elementary School District Hot
 Springs Elementary School District Howell
 Mountain Elementary School District
 Hueneme School District
 Hughes-Elizabeth Lakes Union Elementary School District
 Hughson Unified School District
 Humboldt County Office of Education
 Huntington Beach City School District
 Huntington Beach Union High School District
 Hydesville Elementary School District
 Igo, Ono, Placita Union Elementary School District
 Imperial County Office of Education
 Imperial Unified School District
 Indian Diggings School District
 Indian Springs Elementary School District
 Inglewood Unified School District
 Inyo County Office of Education
 Irvine Unified School District
 Island Union Elementary School District
 Jacoby Creek Charter School District
 Jamestown Elementary School District
 Jamul-Dulzura Union School District
 Janesville Union Elementary School District
 Jefferson Elementary School District
 Jefferson Union High School District
 John Swett Unified School District
 Johnstonville Elementary School District
 Julian Union School District
 Julian Union High School District
 Junction City Elementary School District
 Junction Elementary School District
 Jurupa Unified School District
 Kashia Elementary School District
 Kelseyville Unified School District
 Kentfield School District
 Kenwood School District
 Keppel Union School District
 Kernan Unified School District
 Kern County Office of Education
 Kern High School District
 Kernville Union School District
 Keyes Union School District

King City Joint Union High School District
 King City Union School District
 Kings Canyon Unified School District
 Kings County Office of Education
 Kings River Union School District
 Kings River-Hardwick School District
 Kingsburg Elementary Charter School District
 Kingsburg Joint Union High School District
 Kirkwood School District
 Kit Carson Union School District
 Klamath River Union Elementary School District
 Klamath-Trinity Joint Unified School District
 Kneeland Elementary School District
 Knights Ferry Elementary School District
 Knightsen School District
 Konocti Unified School District
 La Canada Unified School District
 La Grange School District
 La Habra City School District
 La Honda-Pescadero Unified School District
 La Mesa-Spring Valley School District
 Lafayette School District
 Laguna Beach Unified School District
 Laguna Joint School District
 Lagunita Elementary School District
 Lagunitas School District
 Lake County Office of Education
 Lake Elementary School District
 Lake Elsinore Unified School District
 Lake Tahoe Unified School District
 Lakeport Unified School District
 Lakeside Joint School District
 Lakeside Union Elementary School District
 Lakeside Union School District
 Lammersville Elementary School District
 Lamont School District
 Lancaster School District
 Larkspur School District
 Las Lomitas Elementary School District
 Las Virgenes Unified School District
 Lassen County Office of Education
 Lassen Union High School District
 Lassen View Union Elementary School District
 Laton Unified School District
 Latrobe School District
 Lawndale Elementary School District
 Laytonville Unified School District
 Le Grand Union Elementary School District
 Le Grand Union High School District
 Leggett Valley Unified School District
 Lemon Grove School District
 Lemoore Union Elementary School District
 Lemoore Union High School District
 Lennox School District
 Lewiston Elementary School District
 Liberty School District
 Liberty Union High School District
 Lincoln School District
 Lincoln Unified School District
 Linden Unified School District
 Lindsay Unified School District
 Linn Valley-Poso Flat Union School District
 Little Lake City School District
 Little Shasta Elementary School District
 Live Oak School District
 Live Oak Unified School District
 Livermore Valley Joint Unified School District
 Livingston Union School District
 Lodi Unified School District
 Loleta Union School District Loma Prieta Joint
 Union Elementary School District Lompoc Unified
 School District
 Lone Pine Unified School District
 Long Beach Unified School District
 Loomis Union School District

Chawanakee Unified School District
 Los Alamos School District
 Los Altos School District
 Los Angeles County Office of Education
 Los Angeles Unified School District
 Los Banos Unified School District
 Los Gatos Union School District
 Los Gatos-Saratoga Union High School District
 Los Molinos Unified School District
 Los Nietos School District
 Los Olivos School District
 Lost Hills Union Elementary School District
 Lowell Joint School District
 Lucerne Elementary School District
 Lucerne Valley Unified School District
 Lucia Mar Unified School District
 Luther Burbank School District
 Lynwood Unified School District
 Madera County Office of Education
 Madera Unified School District
 Magnolia School District
 Magnolia Union Elementary School District
 Mammoth Unified School District
 Manchester Union Elementary School District
 Manhattan Beach Unified School District
 Manteca Unified School District
 Manton Joint Unified School District
 Manzanita Elementary School District
 Maple Creek Elementary School District
 Maple Elementary School District
 Maricopa-Ilinois Union Elementary School District
 Maricopa Unified School District
 Marin County Office of Education
 Mariposa County Office of Education
 Mariposa County Unified School District
 Mark Twain Union Elementary School District
 Mark West Union School District
 Martinez Unified School District
 Marysville Joint Unified School District
 Mattole Unified School District
 Maxwell Unified School District
 McCabe Union School District
 McCloud Union Elementary School District
 McFarland Unified School District
 McKinleyville Union School District
 McKittrick School District
 McSwain Union Elementary School District
 Meadows Union Elementary School District
 Mendocino County Office of Education
 Mendocino Unified School District
 Mendota Unified School District
 Menifee Union School District
 Menlo Park City Elementary School District
 Merced City School District
 Merced County Office of Education
 Merced River Elementary School District
 Merced Union High School District
 Meridian Elementary School District
 Mesa Union School District
 Middletown Unified School District
 Midway School District
 Mill Valley School District
 Millbrae School District
 Millville Elementary School District
 Milpitas Unified School District

Mineral School District
 Mission Union School District
 Modesto City Schools
 Modoc County Office of Education
 Modoc Joint Unified School District
 Mojave Unified School District
 Mono County Office of Education
 Monroe Elementary School District
 Monrovia Unified School District
 Monson-Sultana Joint Union Elementary School District
 Montague Elementary School District
 Monte Rio Union Elementary School District
 Montebello School District
 Montebello Unified School District
 Montecito Union Elementary School District
 Monterey County Office of Education
 Monterey Peninsula Unified School District
 Montgomery Elementary School District
 Moorpark Unified School District
 Moraga School District
 Moreland School District
 Moreno Valley Unified School District
 Morgan Hill Unified School District
 Morongo Unified School District
 Mother Lode Union School District
 Mt Baldy School District
 Mount Diablo Unified School District
 Mount Pleasant Elementary School District
 Mount Shasta Union School District
 Mountain Elementary School District
 Mountain Empire Unified School District
 Mountain House School District
 Mountain Union School District
 Mountain Valley Unified School District
 Mountain View School District
 Mountain View-Whisman School District
 Mountain View-Los Altos Union High School District
 Mulberry Elementary School District
 Mupu School District
 Muroc Joint Unified School District
 Murrieta Valley Unified School District
 Napa County Office of Education
 Napa Valley Unified School District
 National Elementary School District
 Natomas Unified School District
 Needles Unified School District
 Nevada City School District
 Nevada County Office of Education
 Nevada Joint Union High School District
 New Haven Unified School District
 New Hope Elementary School District
 New Jerusalem School District
 Newark Unified School District
 Newcastle Elementary School District
 Newhall School District
 Newman-Crows Landing Unified School District
 Newport-Mesa Unified School District
 Nicasio School District
 Norris School District
 North County Joint Union School District
 North Cow Creek School District
 North Monterey County Unified School District
 North Sacramento Elementary School District
 Northern Humboldt Union High School District
 Norwalk-LaMirada Unified School District
 Novato Unified School District
 Nuestro Elementary School District
 Nurview Union School District
 Oak Grove School District
 Oak Grove Union School District Oak Park Unified
 School District
 Oak Run Elementary School District
 Oak Valley Union Elementary School District
 Oakdale Joint Unified School District

Oakland Unified School District
 Oakley Union Elementary School District
 Ocean View School District (Elementary)
 Ocean View School District
 Oceanside Unified School District
 Ojai Unified School District
 Old Adobe Union School District
 Ontario-Montclair School District
 Ophir Elementary School District
 Orange Center School District
 Orange County Department of Education School District
 Orange Unified School District
 Orchard School District
 Orcutt Union School District
 Orick Elementary School District
 Orinda Union Elementary School District
 Orland Unified School District
 Oro Grande School District
 Oroville City Elementary School District
 Oroville Union High School District
 Outside Creek Elementary School District
 Owens Valley Unified School District
 Oxnard School District
 Oxnard Union High School District
 Pacheco Union School District
 Pacific School District
 Pacific Grove Unified School District
 Pacific Unified School District
 Pacific Union School District
 Pacifica School District
 Pajaro Valley Unified School District
 Palermo Union School District
 Palm Springs Unified School District
 Palmdale School District
 Palo Alto Unified School District
 Palo Verde Unified School District
 Palo Verde Union Elementary School District
 Palos Verdes Peninsula Unified School District
 Panama-Buena Vista Union School District
 Panoche School District
 Paradise Elementary School District
 Paradise Unified School District
 Paramount Unified School District
 Parlier Unified School District
 Pasadena Unified School District
 Paso Robles Joint Unified School District
 Patterson Joint Unified School District
 Peninsula Union School District
 Perris Elementary School District
 Perris Union High School District
 Petaluma City Elementary School District
 Petaluma Joint Union High School District
 Piedmont Unified School District
 Pierce Joint Unified School District
 Pine Ridge Elementary School District
 Piner-Olivet Union Elementary School District
 Pioneer Union Elementary School District (Hanford)
 Pioneer Union Elementary School District
 Pioneer Union Elementary School District
 Pittsburg Unified School District
 Pixley Union Elementary School District
 Placentia-Yorba Linda Unified School District
 Placer County Office of Education
 Placer Hills Union Elementary School District
 Placer Union High School District

Placerville Union Elementary School District
 Plainsburg Union Elementary School District
 Planada Elementary School District
 Plaza Elementary School District
 Pleasant Grove Joint Union School District
 Pleasant Ridge Union School District
 Pleasant Valley Elementary School District
 Pleasant Valley Joint Union Elementary School District
 Pleasant Valley School District (California)
 Pleasant View Elementary School District
 Pleasanton Unified School District
 Plum Valley Elementary School District
 Plumas County Office of Education
 Plumas Lake Elementary School District
 Plumas Unified School District
 Point Arena Joint Union High School District
 Pollock Pines Elementary School District
 Pomona Unified School District
 Pond Union Elementary School District
 Pope Valley Union Elementary School District
 Porterville Unified School District
 Portola Valley Elementary School District
 Potter Valley Community Unified School District
 Poway Unified School District
 Princeton Joint Unified School District
 Raisin City Elementary School District
 Ramona City Unified School District
 Rancho Santa Fe Elementary School District
 Ravendale-Temco Elementary School District
 Ravenswood City Elementary School District
 Raymond-Knowles Union Elementary School District
 Ready Springs Union School District
 Red Bluff Joint Union High School District
 Red Bluff Union Elementary School District
 Redding Elementary School District
 Redlands Unified School District
 Redondo Beach Unified School District
 Redwood City Elementary School District
 Reed Union Elementary School District
 Reeds Creek Elementary School District
 Reef-Sunset Unified School District
 Rescue Union Elementary School District
 Rialto Unified School District
 Richfield Elementary School District
 Richgrove Elementary School District
 Richland Union Elementary School District
 Richmond Elementary School District
 Rim Of The World Unified School District
 Rincon Valley Union Elementary School District
 Rio Bravo-Greeley Union Elementary School District
 Rio Dell Elementary School District
 Rio Elementary School District
 Rio Linda Union Elementary School District
 Ripon Unified School District
 River Delta Joint Unified School District
 Riverbank Unified School District
 Riverdale Joint Unified School District
 Riverside County Office of Education
 Riverside Unified School District
 Roberts Ferry Union Elementary School District
 Robla Elementary School District
 Rockford Elementary School District
 Rocklin Unified School District
 Rohnerville School District
 Romoland Elementary School District
 Roseale Union Elementary School District
 Roseland Elementary School District
 Rosemead Elementary School District
 Roseville City Elementary School District
 Roseville Joint Union High School District

Ross Elementary School District
 Ross Valley Elementary School District
 Round Valley Joint Elementary School District
 Round Valley Unified School District (California)
 Rowland Unified School District
 Sacramento City Unified School District
 Sacramento County Office of Education
 Saddleback Valley Unified School District
 Salida Union Elementary School District
 Salinas City Elementary School District
 Salinas Union High School District
 San Antonio Union School District
 San Ardo Union Elementary School District
 San Benito County Office of Education
 San Benito High School District
 San Bernardino City Unified School District
 San Bernardino County Office of Education
 San Bruno Park Elementary School District
 San Carlos Elementary School District
 San Diego Community College
 San Diego County Office of Education
 San Diego Unified School District
 San Dieguito Union High School District
 San Francisco County Office of Education
 San Francisco Unified School District
 San Gabriel Unified School District
 San Jacinto Unified School District
 San Joaquin County Office of Education
 San Jose Unified School District
 San Juan Unified School District
 San Leandro Unified School District
 San Lorenzo Unified School District
 San Lorenzo Valley Unified School District
 San Lucas Union School District
 San Luis Coastal Unified School District
 San Luis Obispo County Office of Education
 San Marcos Unified School District
 San Marino Unified School District
 San Mateo County Office of Education
 San Mateo Union High School District
 San Mateo-Foster City Elementary School District
 San Miguel Joint Union School District
 San Pasqual Union Elementary School District
 San Pasqual Valley Unified School District
 San Rafael City Elementary School District
 San Rafael City High School District
 San Ramon Valley Unified School District
 San Ysidro Elementary School District
 Sanger Unified School District
 Santa Ana Unified School District
 Santa Barbara County Office of Education
 Santa Barbara Elementary School District
 Santa Barbara High School District
 Santa Clara County Office of Education
 Santa Clara Elementary School District
 Santa Clara Unified School District
 Santa Cruz City Elementary School District
 Santa Cruz City High School District
 Santa Cruz County Office of Education
 Santa Maria Joint Union High School District
 Santa Maria-Bonita Elementary School District
 Santa Monica-Malibu Unified School District
 Santa Paula Elementary School District
 Santa Paula Union High School District
 Santa Rita Union School District
 Santa Rosa Elementary School District
 Santa Rosa High School District
 Santa Ynez Valley Union High School District
 Santee School District
 Saratoga Union Elementary School District

Sausalito Elementary School District
 Sausalito Union School District
 Sausalito Marin City School District
 Savanna School District
 Scotia Union School District
 Scott Valley Unified School District
 Scotts Valley Unified School District
 Sebastopol Union Elementary School District
 Seeley Union Elementary School District
 Seiad Elementary School District
 Selma Unified School District
 Semitropic Elementary School District
 Sequoia Union Elementary School District
 Sequoia Union High School District
 Shafter Union Elementary School District
 Shandon Joint Unified School District
 Shasta County Office of Education
 Shasta Union Elementary School District
 Shasta Union High School District
 Shiloh Elementary School District
 Shoreline Unified School District
 Sierra County Office of Education
 Siena Sands Unified School District
 Sierra Unified School District
 Sierra-Plumas Joint Unified School District
 Silver Fork Elementary School District
 Silver Valley Unified School District
 Simi Valley Unified School District
 Siskiyou County Office of Education
 Siskiyou Union High School District
 Snelling-Merced Falls Union Elementary School District
 Snowline Joint Unified School District
 Solana Beach Elementary School District
 Solano County Office of Education
 Soledad Unified School District
 Solvang Elementary School District
 Sonoma Union School District
 Sonoma County Office of Education
 Sonoma Valley Unified School District
 Sonoma Valley Unified School District
 Sonoma Valley Unified School District
 Sonoma Valley Unified School District
 Sonoma Valley Unified School District
 Soquel Union Elementary School District
 Soulsbyville Elementary School District
 South Bay Union School District
 South Fork Union Elementary School District
 South Pasadena Unified School District
 South San Francisco Unified School District
 South Whittier Elementary School District
 Southern Humboldt Unified School District
 Southern Kern Unified School District
 Southern Trinity Joint Unified School District
 Southside School District
 Spencer Valley Elementary School District
 Spreckels Union School District
 Springville Union Elementary School District
 St. Helena Unified School District
 Standard Elementary School District
 Stanislaus County Office of Education
 Stanislaus Union Elementary School District
 Stockton Unified School District
 Stone Corral Elementary School District
 Stony Creek Joint Unified School District
 Stathmore Union Elementary School District
 Sulphur Springs School District
 Summerville Elementary School District
 Summerville Union High School District
 Sundale Union Elementary School District
 Sunnyside Union Elementary School District
 Sunnyvale School District
 Sunol Glen Unified School District
 Surprise Valley Joint Unified School District
 Susanville Elementary School District
 Sutter County Office of Education
 Sutter Union High School District
 Sweetwater Union High School District

Sylvan Union Elementary School District
 Taft City School District
 Taft Union High School District
 Tahoe-Truckee Joint Unified School District
 Tamalpais Union High School District
 Tehachapi Unified School District
 Tehama County Office of Education
 Temecula Valley Unified School District
 Temple City Unified School District
 Templeton Unified School District
 Terra Bella Union School District
 Thermalito Union Elementary School District
 Three Rivers Union Elementary School District
 Tipton Elementary School District
 Torrance Unified School District
 Tracy Joint Unified School District
 Traver Joint Elementary School District
 Travis Unified School District
 Tres Pinos Union Elementary School District
 Trinidad Union School District
 Trinity Center Elementary School District
 Trinity County Office of Education
 Trinity Union High School District
 Trossa Joint Unified School District
 Tulare City School District
 Tulare County Office of Education
 Tulare Joint Union High School District
 Tulare Joint Union High School District
 Tulare Joint Union High School District
 Tuolumne County Superintendent of Schools School District
 Tudock Unified School District
 Tustin Unified School District
 Twain Harte-Long Barn Union Elementary School District
 Twin Hills Union Elementary School District
 Twin Ridges Elementary School District
 Two Rock Union School District
 Ukiah Unified School District
 Union School District
 Union Hill School District
 Union Joint Elementary School District
 Upland Unified School District
 Upper Lake Union Elementary School District
 Upper Lake Union High School District
 Vacaville Unified School District
 Val Verde Unified School District
 Valle Lindo Elementary School District
 Vallecito Union School District
 Vallecitos Elementary School District
 Vallejo City Unified School District
 Valley Center-Pauma Unified School District
 Valley Home Joint Elementary School District
 Ventura County Office of Education
 Ventura Unified School District
 Victor Elementary School District
 Victor Valley Union High School District
 Vineland Elementary School District
 Visalia Unified School District
 Vista Del Mar Union School District
 Vista Unified School District
 Walnut Creek Elementary School District
 Walnut Valley Unified School District
 Warner Unified School District
 Wasco Union Elementary School District
 Wasco Union High School District
 Washington Colony Elementary School District
 Washington Unified School District

Washington Union School District
 Washington Union High School District
 Waterford Unified School District
 Waugh School District
 Waukena Joint Union Elementary School District
 Weaver Union School District
 Weaverville Elementary School District
 Weed Union Elementary School District
 West Contra Costa Unified School District
 West Covina Unified School District
 West Fresno Elementary School District
 West Park Elementary School District
 West Side Union Elementary School District
 West Sonoma County Union High School District
 Western Placer Unified School District
 Westminster Elementary School District
 Westmorland Union Elementary School District
 Westside Elementary School District
 Westside Union School District
 Westwood Unified School District
 Wheatland Elementary School District
 Wheatland Union High School District
 Whitmore Union Elementary School District
 Whittier City Elementary School District
 Whittier Union High School District
 William S. Hart Union High School District
 Williams Unified School District
 Wilkits Unified School District
 Willow Creek Elementary School District
 Willow Grove Union School District
 Willows Unified School District
 Wilmar Union Elementary School District
 Wilsona Elementary School District
 Windsor Unified School District
 Winship-Robbins School District
 Winters Joint Unified School District
 Winton School District
 Wiseburn Elementary School District
 Woodlake Union Elementary School District
 Woodlake Union High School District
 Woodland Joint Unified School District
 Woodside Elementary School District
 Woodville Union Elementary School District
 Wright Elementary School District
 Yolo County Office of Education
 Yosemite Unified School District
 Yreka Union School District
 Yreka Union High School District
 Yuba City Unified School District
 Yuba County Office of Education Yucapa-
 Calimesa Joint Unified School District

Community Colleges

Allan Hancock College
 American Academy of Dramatic Arts
 Antelope Valley College
 Barstow Community College
 Brooks College (closed 2008)
 Butte College
 Cabrillo College
 Cerritos College
 Chabot College
 Las Positas College
 Chaffey College
 Citrus College
 City College of San Francisco
 Coastline Community College
 Golden West College
 Orange Coast College

College of Marin
 College of the Canyons
 College of the Desert
 College of the Redwoods
 College of the Sequoias
 College of the Siskiyous
 Contra Costa College
 Diablo Valley College
 Los Medanos College
 Copper Mountain College
 Cuesta College
 Deep Springs College
 Defense Language Institute
 El Camino College
 Fashion Institute of Design & Merchandising
 Feather River College
 De Anza College
 Foothill College
 Gavilan College
 Glendale Community College
 Cuyamaca College
 Grossmont College
 Hartnell College
 Heald College
 Imperial Valley College
 Bakersfield College
 Cerro Coso Community College
 Porterville College
 Lake Tahoe Community College
 Lassen College
 Long Beach City College
 East Los Angeles College
 Los Angeles City College
 Los Angeles Harbor College
 Los Angeles Mission College
 Los Angeles Pierce College
 Los Angeles Southwest College
 Los Angeles Trade-Technical College
 Los Angeles Valley College
 West Los Angeles College
 Los Angeles County College of Nursing & Allied Health
 American River College
 Cosumnes River College
 Folsom Lake College
 Sacramento City College
 Marymount College
 Mendocino College
 Merced College
 MiraCosta College
 Monterey Peninsula College
 Mount San Antonio College
 Mount San Jacinto College
 MTTI College of Business & Technology
 Napa Valley College
 National Polytechnic College of Science
 Cypress College
 Fullerton College
 Ohlone College
 Palo Verde College
 Palomar College
 Pasadena City College
 Berkeley City College
 College of Alameda
 Laney College
 Merritt College
 Santa Ana College
 Santiago Canyon College
 Rio Hondo College
 Riverside City College
 Moreno Valley College

Norco Campus
 Crafton Hills College
 San Bernardino Valley College
 San Diego City College
 San Diego Mesa College
 San Diego Miramar College
 San Joaquin Delta College
 San Joaquin Valley College
 Evergreen Valley College
 San Jose City College
 Canada College College of San Mateo
 Skyline College
 Santa Barbara City College
 Santa Monica College
 Santa Rosa Junior College
 Shasta College Sierra College Solano Community College
 Irvine Valley College
 Saddleback College
 Southwestern College
 Fresno City College Reedley College Taft College
 Moorpark College
 Oxnard College
 Ventura College
 Victor Valley College
 West Hills Community College
 Mission College West Valley College
 Western Career College
 Columbia College Modesto Junior College
 Clear Lake Campus
 Woodland Community College
 Yuba College

California State Universities

California State University Bakersfield
 California State University Channel Islands
 California State University Chico
 California State University Dominguez Hills
 California State University East Bay
 California State University Fresno
 California State University Fullerton
 Humboldt State University
 California State University Long Beach
 California State University Los Angeles California Maritime Academy
 California State University Monterey Bay
 California State University Northridge
 California State Polytechnic University, Pomona
 California State University Sacramento
 California State University San Bernardino
 San Diego State University
 San Francisco State University
 San Jose State University
 California Polytechnic State University, San Luis Obispo
 California State University San Marcos
 Sonoma State University
 California State University Stanislaus

California UC Campuses

Berkeley
 Davis
 Irvine
 Los Angeles
 Merced
 Riverside
 San Diego
 San Francisco
 Santa Barbara
 Santa Cruz



Fountain Valley School District
Support Services

M E M O R A N D U M

TO: Board of Trustees
FROM: Kate Smith, Director of Support Services
SUBJECT: **ROYER STUDIOS ANIMATION PROGRAMS**
DATE: May 13, 2019

Background:

Royer Studios Animation Programs offers students the opportunity to create animated public service announcements (PSAs) and contribute to meaningful media messages promoting Tobacco Use Prevention. A professional animation facilitator implements the curriculum directly to groups/teams in the classroom in which the students write, produce and voice-over one short animated public-service announcement per group/team. The participants' awareness messages will be showcased at the premiere assembly at each middle school. Principals also post these PSAs on the school website.

Fiscal Impact:

As part of a three year OCDE Tobacco Use Prevention Education (TUPE) grant, the Fountain Valley School District received funds to be distributed and used over the course of three years, 2018-2020, to provide anti-tobacco education to students in grades 6-8. This is year three of the grant. As part of the grant, FVSD is required to offer youth development activities from a variety of OCDE-approved vendors. Royer Studios is one of these vendors. The fees associated with contracting with Royer Studios comes directly out of the TUPE grant. Royer Studios is engaging for middle school students and employs the use of technology to create stop-animation videos, that is tied to STEAM opportunities in both science classes and in electives at the middle school level. FVSD has used this vendor previously as part of our TUPE grant. Teachers and students, when surveyed, prefer Royer Studios, due to the engagement and STEAM aspects of the program.

Recommendation:

It is recommended that the Board of Trustees approves the contract with Royer Studios Animation Programs for May 3, 2019 through June 20, 2020 for Fulton Middle School, Talbert Middle School and Masuda Middle School.



Fountain Valley School District
Support Services

MEMORANDUM

TO: Board of Trustees
FROM: Kate Smith, Director, Support Services
SUBJECT: **Maxim Healthcare Services**
DATE: May 13, 2019

Background:

Maxim Healthcare Services is a certified staffing firm that provides health and nursing services to medically fragile students. Maxim Healthcare complies with OSHA and HIPAA rules and regulations. FVSD would like to contract with Maxim for the 2018-2019 and 2019-2020 school years.

Fiscal Impact:

Not to exceed \$45.00/hour.

Recommendation:

It is recommended that the Board of Trustees approves the contract between Fountain Valley School District and Maxim Healthcare Services.



EDUCATIONAL INSTITUTION STAFFING AGREEMENT

This EDUCATIONAL INSTITUTION Staffing Agreement (hereinafter "Agreement") is entered into this 6th day of May, 2019, by and between **Fountain Valley School District** located at 10055 Slater Ave. Fountain Valley, CA 92708, referred to in this Agreement as "EDUCATIONAL INSTITUTION," and MAXIM ENTITY, a Maryland Corporation including its affiliates and subsidiaries, with an office located at 500 S Main St. #600 Orange, CA 92868 referred to in this Agreement as "MAXIM."

RECITALS

WHEREAS, EDUCATIONAL INSTITUTION operates a School, as defined by State Law located in CA and wishes to engage MAXIM to provide personnel to supplement EDUCATIONAL INSTITUTION's staff.

WHEREAS, MAXIM operates a supplemental staffing agency and employs licensed health care personnel to provide healthcare services to EDUCATIONAL INSTITUTION.

THEREFORE, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, and intending to be legally bound, EDUCATIONAL INSTITUTION and MAXIM hereby agree to the following terms and conditions.

ARTICLE 1. TERM OF AGREEMENT

Section 1.1 **Term.** This Agreement will be in effect for one (1) EDUCATIONAL INSTITUTION calendar year and will be automatically renewed at the end of the first year and each subsequent year unless terminated.

Section 1.2 **Termination.** Either party may terminate this Agreement at any time, with or without cause, by providing at least thirty (30) days advance written notice of the termination date to the other party. Such termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

ARTICLE 2. RESPONSIBILITIES OF MAXIM

Section 2.1 **Services.** MAXIM will, upon request by EDUCATIONAL INSTITUTION, provide one or more licensed or certified health care providers (i.e. LPNs, RNs, SLPs, School Psychologists, SPED Teachers, BCBAs, and other various health and related services personnel) as specified by EDUCATIONAL INSTITUTION (collectively, "Personnel") for supplemental staffing services, subject to availability of qualified Personnel. Subject to the terms of Section 6.8 of this Agreement, to the extent that MAXIM is unable to provide the type of healthcare provider requested by EDUCATIONAL INSTITUTION, MAXIM will provide EDUCATIONAL INSTITUTION with a higher skilled healthcare provider. MAXIM must, however, bill that higher skilled provider at that provider's fair market value rate.

Section 2.2 **Personnel.** MAXIM will supply EDUCATIONAL INSTITUTION with Personnel who meet the following criteria and will provide evidence of the following to EDUCATIONAL INSTITUTION upon written request:

- 1) Possess current state license, certification(s) and/or credential(s), as applicable and appropriate for the services provided to EDUCATIONAL INSTITUTION, documentation of which will be kept in the MAXIM employee file and will be provided to EDUCATIONAL INSTITUTION as requested in writing.
- 2) Skills competency evaluation, if applicable, to be verified by a MAXIM clinician.
- 3) Completed MAXIM standard OSHA and HIPAA training.
- 4) Complete state-specific background checks and health assessment requirements, as defined by state-specific educational code.
- 5) MAXIM will ensure completion of documentation, as requested by EDUCATIONAL INSTITUTION, to assist in Local Education Agency reimbursement.

Section 2.3 Insurance. MAXIM will maintain (at its sole expense), or require the individuals it provides under this Agreement to maintain, valid policies of insurance evidencing general and professional liability coverage of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate, covering the sole negligent acts or omissions which may give rise to liability for services provided under this Agreement. MAXIM will provide a certificate of insurance evidencing such coverage upon request by EDUCATIONAL INSTITUTION.

Section 2.4 Use of Independent Contractors and Subcontractors. Personnel provided to EDUCATIONAL INSTITUTION are employees of MAXIM and are subject to MAXIM'S standard screening process, as well as additional qualifications as required in this Agreement. If MAXIM deems it necessary to obtain the services of a subcontractor to fulfill its requirements under this Agreement, MAXIM will notify EDUCATIONAL INSTITUTION in writing of its intent to use subcontractors and will obtain written approval from EDUCATIONAL INSTITUTION. MAXIM will ensure that any subcontractor will comply with all applicable terms of this Agreement. MAXIM will provide written notification to EDUCATIONAL INSTITUTION if it becomes necessary for MAXIM to utilize independent contractors to fulfill its staffing obligations to EDUCATIONAL INSTITUTION. Any Personnel provided to EDUCATIONAL INSTITUTION by an independent contractor will be subject to the same qualifications as MAXIM employees.

Section 2.5 Employment and Taxes. MAXIM will follow its standard employment policies and procedures to verify that all Personnel meet applicable licensing requirements. MAXIM, or its subcontractor if applicable, will maintain direct responsibility as employer for the payment of wages and other compensation, and for any applicable mandatory withholdings and contributions such as federal, state, and local income taxes, social security taxes, worker's compensation, and unemployment insurance. EDUCATIONAL INSTITUTION shall be responsible for any sales tax, gross receipts tax, excise tax or other state taxes applicable to the Services provided by MAXIM.

ARTICLE 3. RESPONSIBILITIES OF EDUCATIONAL INSTITUTION

Section 3.1 Orientation. EDUCATIONAL INSTITUTION will promptly provide MAXIM Personnel with an adequate and timely orientation to EDUCATIONAL INSTITUTION. EDUCATIONAL INSTITUTION shall review instructions regarding confidentiality (including student and employee), and orient MAXIM Personnel to the specific Exposure Control Plan of the EDUCATIONAL INSTITUTION as it pertains to OSHA requirements for bloodborne pathogens, as well as any of the EDUCATIONAL INSTITUTION's specific policies and procedures provided to MAXIM for such purpose.

- Section 3.2 Requests for Personnel.** EDUCATIONAL INSTITUTION will use its best efforts to request Personnel at least twenty-four (24) hours prior to reporting time in order to assure prompt arrival of assigned Personnel. All information regarding reporting time and assignment will be provided by EDUCATIONAL INSTITUTION at the time of the initial call.
- Section 3.3 Short-Notice Requests.** MAXIM will bill EDUCATIONAL INSTITUTION for the entire shift if an order for staff is made less than two (2) hour(s) prior to the start of the shift, as long as the Personnel report for work within a reasonable prompt period of time under existing conditions after receiving notice of the assignment.
- Section 3.4 Staff Order Cancellation.** If FACILITY changes or cancels an order less than two (2) hours prior to the start of a shift, MAXIM will bill FACILITY for two (2) hours at the established fee for each scheduled Personnel. MAXIM will be responsible for contacting MAXIM Personnel prior to reporting time.
- Section 3.5 Responsibility for Student Care.** EDUCATIONAL INSTITUTION retains full authority and responsibility for professional and medical management of care for each of its students, for developing and providing Individualized Healthcare Plans (IHP's) for its students, and for ensuring that services provided be MAXIM Personnel under this agreement are furnished in a safe and effective manner and in accordance with applicable standards.
- Section 3.6 Placement Fee.** For a period of twelve (12) months following that date on which MAXIM Personnel last worked a shift at EDUCATIONAL INSTITUTION, EDUCATIONAL INSTITUTION agrees that it will take no steps to recruit, hire or employ as its own employees or as a contractor those Personnel provided by MAXIM during the term of this Agreement. EDUCATIONAL INSTITUTION understands and agrees that MAXIM is not an employment agency and that Personnel are assigned to the EDUCATIONAL INSTITUTION to render temporary service(s) and are not assigned to become employed by the EDUCATIONAL INSTITUTION. The EDUCATIONAL INSTITUTION further acknowledges and agrees that there is a substantial investment in business related costs incurred by MAXIM in recruiting, training and employing Personnel, to include advertisement, recruitment, interviewing, evaluation, reference checks, training, and supervising Personnel. In the event that EDUCATIONAL INSTITUTION, or any affiliate, subsidiary, department, or division of EDUCATIONAL INSTITUTION hires, employs or solicits MAXIM Personnel, EDUCATIONAL INSTITUTION will be in breach of this Agreement. EDUCATIONAL INSTITUTION agrees to give MAXIM either (a) one hundred and eighty (180) days prior written notice of its intent to hire, or employ, continuing to staff Personnel through MAXIM for a minimum of thirty-six (36) hours per week through the one hundred and eighty (180) days notice period; OR (b) to pay MAXIM a placement fee equal to the greater of: five thousand dollars (\$5,000) or the sum of thirty percent (30%) of such Personnel's annualized salary (calculated as Weekday Hourly Bill Rate x 2080 Hours x 30%).
- Section 3.7 Per Diem or Short Term Staff Non-Performance.** If EDUCATIONAL INSTITUTION concludes, in its sole discretion, that any Personnel provided by MAXIM have engaged in misconduct, or have been negligent, EDUCATIONAL INSTITUTION may require the Personnel to leave the premises and will notify MAXIM immediately in writing, providing in reasonable detail the reason(s) for such dismissal. EDUCATIONAL INSTITUTION'S obligation to compensate MAXIM for such Personnel's services will be limited to the number of hours actually worked. MAXIM will not reassign the individual to EDUCATIONAL INSTITUTION without prior approval of the EDUCATIONAL INSTITUTION.
- Section 3.8 Per Diem or Short Term Staff Right to Dismiss.** EDUCATIONAL INSTITUTION may request the dismissal of any MAXIM Personnel for any

reason. EDUCATIONAL INSTITUTION agrees to notify MAXIM of any such action immediately in writing, providing in reasonable detail the reason(s) for such dismissal. EDUCATIONAL INSTITUTION shall be obligated to compensate MAXIM for all Personnel hours worked prior to dismissal.

Section 3.9 Assignment Confirmation. MAXIM may cancel the remaining term of an assignment with notification to EDUCATIONAL INSTITUTION. MAXIM will use its best efforts to provide a qualified replacement for such cancelled Personnel within fourteen (14) days from the date of notification.

Section 3.10 Assignment Cancellation for Convenience. EDUCATIONAL INSTITUTION agrees to utilize Personnel for the specified period of time, agreed upon by both parties. Should EDUCATIONAL INSTITUTION staffing needs change and EDUCATIONAL INSTITUTION wishes to cancel Personnel already being utilized, EDUCATIONAL INSTITUTION must give MAXIM thirty (30) days' notice before cancellation date. EDUCATIONAL INSTITUTION will compensate MAXIM 50% of the uncompleted portion of the original assignment period.

Section 3.11 Insurance. EDUCATIONAL INSTITUTION will maintain at its sole expense valid policies of general and professional liability insurance with minimum limits of \$1,000,000 per occurrence and \$3,000,000 annual aggregate covering the acts or omissions of its employees, contractors and agents which may give rise to liability in connection with the Services under this Agreement. EDUCATIONAL INSTITUTION will give MAXIM prompt written notice of any material change in EDUCATIONAL INSTITUTION coverage.

Section 3.12 Incident Reports. EDUCATIONAL INSTITUTION shall report to MAXIM any unexpected incident known to involve any Personnel (such as Personnel errors, unanticipated deaths or other unanticipated student-related events or injuries known to be attributable to Personnel, and any safety hazards known to be related to the services provided by Personnel) if the incident may have an adverse impact on the EDUCATIONAL INSTITUTION and/or MAXIM in order to comply with MAXIM'S incident tracking program. Complaints and grievances regarding MAXIM Personnel may be reported to the local MAXIM representative at any time.

ARTICLE 4. MUTUAL RESPONSIBILITIES

Section 4.1 Non-discrimination. Neither MAXIM nor EDUCATIONAL INSTITUTION will discriminate on the basis of age, race, color, national origin, religion, sex, disability, being a qualified disabled veteran, being a qualified veteran of the Vietnam era, or any other category protected by law.

ARTICLE 5. COMPENSATION

Section 5.1 Invoicing. MAXIM will supply Personnel under this Agreement at the rates listed in the Attachment(s). MAXIM will submit invoices to EDUCATIONAL INSTITUTION at chosen schedule below:

- ☐ Weekly
- ☐ Bi-weekly
- ☒ Monthly

Invoice will be for Personnel provided to EDUCATIONAL INSTITUTION during the preceding timeframe. Invoices shall be submitted to the following address:

**Fountain Valley School District
10055 Slater Ave.**

Fountain Valley, CA 92708

ATTN: Kate Smith

- Section 5.2 Payment.** All amounts due to MAXIM are due and payable within thirty (30) days from date of invoice. EDUCATIONAL INSTITUTION will send all payments to the address set forth on the invoice.
- Section 5.3 Late Payment.** Payments not received within thirty (30) days from the applicable invoice date will accumulate interest, until paid, at the rate of one and one-half percent (1.5%) per month on the unpaid balance, equating to an annual percentage rate of eighteen percent (18%), or the maximum rate permitted by applicable law, whichever is less.
- Section 5.4 Rate Change.** MAXIM will provide EDUCATIONAL INSTITUTION at least thirty (30) days advance written notice of any change in rates.
- Section 5.5 Annual Rate Increases.** EDUCATIONAL INSTITUTION agrees to and accepts annual rate increases at the percentage listed on Attachment A of this Agreement.

ARTICLE 6. GENERAL TERMS

- Section 6.1 Independent Contractors.** MAXIM and EDUCATIONAL INSTITUTION are independent legal entities. Nothing in this Agreement shall be construed to create the relationship of employer and employee, or principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. Neither MAXIM nor EDUCATIONAL INSTITUTION nor any of their respective agents or employees shall control or have any right to control the activities of the other party in carrying out the terms of this Agreement.
- Section 6.2 Assignment.** Neither party may assign this Agreement without the prior written consent of the other party, and such consent will not be unreasonably withheld. No such consent will be required for assignment to an entity owned by or under common control with assignor or in connection with any acquisition of all of the assets or capital stock of a party; provided however, the assigning party will provide notice of such transaction to the other party and remain fully responsible for compliance with all of the terms of this Agreement.
- Section 6.3 Indemnification.** MAXIM agrees to indemnify and hold harmless EDUCATIONAL INSTITUTION, and its directors, officers, and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the sole negligent performance of MAXIM, its directors, officers, employees or agents under this Agreement only. EDUCATIONAL INSTITUTION agrees to indemnify and hold harmless MAXIM, its directors, officers, shareholders, employees and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the negligent performance of EDUCATIONAL INSTITUTION, its directors, officers, employees, contractors or agents under this Agreement.
- Section 6.4 Attorneys' Fees.** In the event either party is required to obtain legal assistance (including in-house counsel) to enforce its rights under this Agreement, or to collect any monies due to such party for services provided, the prevailing party shall be entitled to receive from the other party, in addition to all other sums due, reasonable attorney's fees, court costs and expenses, if any, incurred enforcing its rights and/or collecting its monies.
- Section 6.5 Notices.** Any notice or demand required under this Agreement will be in writing; will be personally served or sent by certified mail, return receipt requested,

postage prepaid, or by a recognized overnight carrier which provides proof of receipt; and will be sent to the addresses below. Either party may change the address to which notices are sent by sending written notice of such change of address to the other party.

Fountain Valley School District
10055 Slater Ave.
Fountain Valley, CA 92708
ATTN: Kate Smith

Maxim Healthcare Services, Inc.
7227 Lee DeForest Drive
Columbia, MD 21046
ATTN: Contracts Department

COPY TO:

Maxim Staffing Solutions
500 S. Main St. #600
Orange, CA 92868
ATTN: Cynthia Lara

- Section 6.6 Headings.** The headings of sections and subsections of this Agreement are for reference only and will not affect in any way the meaning or interpretation of this Agreement.
- Section 6.7 Entire Contract; Counterparts.** This Agreement constitutes the entire contract between EDUCATIONAL INSTITUTION and MAXIM regarding the services to be provided hereunder. Any agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force or effect. This Agreement may be executed in any number of counterparts, each of which will be deemed to be the original, but all of which shall constitute one and the same document. No amendments to this Agreement will be effective unless made in writing and signed by duly authorized representatives of both parties except as provided in Section 6.9.
- Section 6.8 Availability of Personnel.** The parties agree that MAXIM'S duty to supply Personnel on request of EDUCATIONAL INSTITUTION is subject to the availability of qualified MAXIM Personnel. The failure of MAXIM to provide Personnel or the failure of EDUCATIONAL INSTITUTION to request Personnel shall result in no penalty to EDUCATIONAL INSTITUTION or any party claiming by or through it and shall not constitute a breach of this Agreement. In instances where MAXIM is providing individual care for a student(s), MAXIM will make commercially reasonable efforts to ensure that student(s) care remain consistent.
- Section 6.9 Compliance with Laws.** MAXIM agrees that all services provided pursuant to this Agreement shall be performed in compliance with all applicable federal, state, and/or local rules and regulations. In the event that applicable federal, state or local laws and regulations or applicable accrediting body standards are modified, MAXIM reserves the right to notify EDUCATIONAL INSTITUTION in writing of any modifications to the Agreement in order to remain in compliance with such law, rule or regulation.
- Section 6.10 Severability.** In the event that one or more provision(s) of this Agreement is deemed invalid, unlawful and/or unenforceable, then only that provision will be omitted, and will not affect the validity or enforceability of any other provision; the remaining provisions will be deemed to continue in full force and effect.
- Section 6.11 Governing Law, Jurisdiction.** This Agreement will be governed by and construed in accordance with the laws of the State of Maryland, without regard to its principles of conflict of laws. Any dispute or claim from this Agreement shall be resolved exclusively in the federal and state courts of the State of Maryland and the parties hereby irrevocably submit to the personal jurisdiction of said courts and waive all defenses thereto.

- Section 6.12 Limitation on Liability.** Neither MAXIM nor EDUCATIONAL INSTITUTION will be responsible for special, indirect, incidental, consequential, or other similar damages, including but not limited to lost profits, that the other party may incur or experience in connection with this Agreement or the services provided, however caused, even if such party has been advised of the possibility of such damages.
- Section 6.13 Incorporation of Recitals.** The recitals set forth at the top of this Agreement are incorporated by reference as if fully set forth herein.
- Section 6.14 Conflict of Interest.** By entering into this Agreement, the Parties agree that all conflicts of interest shall be disclosed to the other Party for review in accordance with that Party's policies and procedures. A conflict of interest occurs when an employee or Contractor has professional or personal interests that compete with his/her services to or on behalf of MAXIM or the EDUCATIONAL INSTITUTION, or the best interests of students. Such competing interests may make it difficult for an employee or Contractor to fulfill his or her duties impartially.

ARTICLE 7. CONFIDENTIALITY OF PROTECTED HEALTH INFORMATION

Section 7.1 Confidentiality.

A. MAXIM/EDUCATIONAL INSTITUTION Information. The parties recognize and acknowledge that, by virtue of entering into this Agreement and providing services hereunder, the parties will have access to certain information of the other party that is confidential and constitutes valuable, special, and unique property of the party. Each of the parties agrees that neither it nor his/her staff shall, at any time either during or subsequent to the term of this Agreement, disclose to others, use, copy, or permit to be copied, except pursuant to his duties for or on behalf of the other party, any secret or confidential information of the party, including, without limitation, information with respect to the party's students, costs, prices, and treatment methods at any time used, developed or made by the party during the term of this Agreement and that is not available to the public, without the other party's prior written consent.

B. Terms of this Agreement. Except for disclosure to his/her legal counsel, accountant or financial or other advisors/consultants neither party nor its respective staff shall disclose the terms of this Agreement to any person who is not a party or signatory to this Agreement, unless disclosure thereof is required by law or otherwise authorized by this Agreement. Unauthorized disclosure of the terms of this Agreement shall be a material breach of this Agreement and shall provide the party with the option of pursuing remedies for breach or immediate termination of this Agreement in accordance with the provisions stated herein.

C. Student/Customer Information: Neither party nor its employees shall disclose any financial or medical information regarding students/customers treated hereunder to any third-party, except where permitted or required by law or where such disclosure is expressly approved by EDUCATIONAL INSTITUTION, MAXIM and student/customer in writing. Further, each party and its employees shall comply with the other party's rules, regulations and policies regarding the confidentiality of such information as well as all federal and state laws and regulations including, without limitation, Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), the Family Educational Rights and Privacy Act ("FERPA"), and the Health Information Technology for Economic and Clinical Health Act ("HITECH").

D. The obligations set forth in this Section shall survive the termination of this Agreement.

Section 7.2 HIPAA/FERPA /HITECH Obligations. Each party and its respective staff shall comply with all federal and state laws and regulations, and all rules, regulations, and policies of the other party, regarding the confidentiality of student information, to include, without limitation, HIPAA, FERPA, and HITECH. In addition, if necessary, the parties agree to resist any effort to obtain access to such records or information in judicial proceedings, except such access as is expressly permitted by federal/state regulations.

To the extent that EDUCATIONAL INSTITUTION may be a "Covered Entity" as defined by HIPAA, and would therefore be subject to applicable requirements, including, but not limited to, requirements to enter into certain contracts with their "business associates," by HIPAA, the parties acknowledge that a business associate agreement is not needed due to the nature of services provided by MAXIM. Specifically, the parties acknowledge that under HIPAA, Personnel provided hereunder are considered part of EDUCATIONAL INSTITUTION's workforce and to that end, all Protected Health Information ("PHI") is created, viewed, used, maintained and otherwise stored and safeguarded in EDUCATIONAL INSTITUTION's work environment. The parties further acknowledge that PHI is not exchanged between the parties in order for MAXIM to provide Personnel as part of EDUCATIONAL INSTITUTION's temporary workforce.

Notwithstanding the foregoing, MAXIM and all staff provided to EDUCATIONAL INSTITUTION hereunder shall comply with confidentiality, medical records and/or other applicable laws and regulations with regard to any and all information directly or indirectly accessed or used by MAXIM and their personnel, including without limitation HIPAA, FERPA, and HITECH.

EDUCATIONAL INSTITUTION and MAXIM have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Agreement as of the date set forth above.

FOUNTAIN VALLEY SCHOOL DISTRICT:

MAXIM HEALTHCARE SERVICES, INC., D/B/A
MAXIM STAFFING SOLUTIONS:

Signature

Signature

Printed Name & Title

Printed Name & Title

Date

Date

ATTACHMENT A
Fountain Valley School District **STAFFING RATES**

Charges will be based on the following hourly rate schedule effective 05 06 2019:

Service	Rate
LVN	\$45
RN	\$62
Credentialed RN	\$85
CNA/Health Aide	\$30
Behavioral Aide/Behavioral Tech	\$50
BCBA	\$115
OT/PT/SLP	\$85
Bilingual SLP	\$90
SLPA/COTA	\$65
School Psychologist	\$100
School Counselor	\$55
SPED Teacher	\$65
APE Teacher	\$68
TVI Teacher	\$68

Annual Rate Increase. An annual rate increase of 1% will be added to each services type listed above every year on Effective Date.

Mileage. Mileage will be charged at \$0.54 per mile.

Orientation. Rates listed above will be charged for all time spent in required EDUCATIONAL INSTITUTION orientation.

Overtime. Overtime rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. The overtime rate is one and one-half (1.5) times the regular billing rate for such hours.

FOUNTAIN VALLEY SCHOOL DISTICT:

Maxim Healthcare Services, INC., D/B/A Maxim
Staffing Solutions :

Signature

Signature

Printed Name & Title

Printed Name & Title

Date

Date



AGREEMENT AMENDMENT

This Amendment (hereinafter "Amendment") to the Fountain Valley School District (hereinafter "Agreement") is entered into this 06th day of May, 2019, by and between Fountain Valley School District at 10055 Slater Ave. Fountain Valley, CA 92708 referred to in this Agreement as "FACILITY," and **Maxim Healthcare Services, Inc. d/ b/a Maxim Staffing Solutions**, a Maryland Corporation including its affiliates and subsidiaries, with an office located at 3131 Executive Parkway Suite 205 Toledo, OH referred to in this Agreement as "MAXIM."

RECITALS

WHEREAS, FACILITY and MAXIM entered into the Agreement, with an effective date of May 6th 2019

WHEREAS, FACILITY and MAXIM wish to amend the Agreement to incorporate the following terms and conditions.

THEREFORE, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, and intending to be legally bound, FACILITY and MAXIM hereby agree to amend the Agreement to reflect the following terms and conditions.

The following rates shall be applicable as of the Effective Date listed below:

Service	Per Diem Rate per hour
LVN	\$35.00

Maximum daily fee. The total daily will not exceed \$630.00.

The terms and conditions of this Amendment are effective as of May 6th, 2019. All other terms and conditions will remain unchanged as stated in the Agreement.

FACILITY and MAXIM have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Agreement as of the date set forth above.

FOUNTAIN VALLEY SCHOOL DISTRICT

MAXIM HEALTHCARE SERVICES, INC.
D/B/A MAXIM STAFFING SOLUTIONS

Signature

Signature

Printed Name & Title

Printed Name & Title

Date

Date



Fountain Valley School District
Support Services

MEMORANDUM

TO: Board of Trustees
FROM: Kathryn Smith, Director, Support Services
SUBJECT: CARESOLACE
DATE: May 13, 2019

Background:

CareSolace is an online care navigation and coordination system which provides information related to treatment options for various forms of mental health. CareSolace will provide FVSD with non-personally identifiable data including number of visitors, matches, and phone appointments. CareSolace operates in compliance with HIPPA and FERPA privacy laws. FVSD will receive a dedicated URL for students and families to access CareSolace. CareSolace provides online set-up support and technical assistance.

Fiscal Impact:

\$4,650 one annual pilot term beginning on July 1, 2019 through June 30, 2020. The one-year Middle School pilot total dollar amount is based on \$1.55 per student for 3,000 students. Funds for extended services through 2019/20 LCAP.

Recommendation:

It is recommended that the Board of Trustees approves the contract between CareSolace and Fountain Valley School District for the 2019-2020 school year.

GENERAL SERVICE AGREEMENT

This General Service Agreement (the “Agreement”) dated this 1st day of July 2019 between Fountain Valley School District a California public school district (the “Client”) and Addiction Treatment Technologies, LLC, a Delaware limited liability company DBA: Care Solace (the “Provider”). The Client and the Provider may be referred to individually as “Party,” or collectively as “Parties.”

RECITALS

A. **WHEREAS**, the Client believes that the Provider has the necessary qualifications, experience and abilities to provide services to the Client.

B. **WHEREAS**, the Provider agrees to provide such services to the Client on the terms and conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Services/Scope of Work**. Provider owns and operates a website located at the URL caresolace.com which provides information related to treatment options for various forms of mental health (the “Main Site”). Pursuant to the terms and conditions of this Agreement, Provider will provide a collection of tools and services (the “Services”) to manage and operate a version of the Main Site that is branded with Client’s name (the “Branded Site”). The parties will use their commercially reasonable efforts to ensure that the Branded Site will launch on or around February 6, 2019. Provider will provide access to the Branded Site to Authorized Users, consisting of staff and students (and their parents) of Client (the “Client Community”), on a Software-as-a-Service (“SaaS”) basis pursuant to the terms and conditions set forth in Exhibit A. In the event of any conflict between the provisions of this Agreement and Exhibit A, the terms of Exhibit A shall control.

1.1 The Provider will provide access to the Client to the following non-personally identifiable data collected from the Client Community: number of visitors, matches and phone appointments. Personally identifiable data collected by Provider pursuant to this Agreement will be handled by Provider in accordance with the privacy policy and terms of use posted on the Branded Site. Provider and Client each agree to comply with all data privacy laws and requirements to which they are each subject, which may include, without limitation, California Education Code section 49073.1, the Student Online Personal Information Protection Act (California Business & Professions Code § 22584), the Children’s Online Privacy Protection Act, and The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99).

1.2 Provider shall staff its customer support center during the hours from 7:30am to 8:30pm Pacific Time, Monday through Friday (the “Business Hours”) to provide telephone support. Through such representatives, Provider will use reasonable efforts to resolve

computer and software malfunctions and user errors promptly, in response to technical support requests made by Authorized Users. In addition, email support will be provided during non-Business Hours and Provider will use commercially reasonable efforts to respond to email support inquiries in a timely manner.

1.3 The Provider will ensure that each treatment provider whose information is included in the Branded Site (“Treatment Providers”) satisfies the Provider’s vetting process, which shall include, at a minimum, the following elements:

1.3.1 Confirmation that the treatment provider has provided services for no less than five (5) years;

1.3.2 A review of the treatment providers’ licensure status with the applicable State licensing authority;

1.3.3 Confirmation that the treatment providers’ are accredited by JACHO, CARF or similar accreditation organization;

1.3.4 Review of listing surveys from accreditation organizations to determine pending lawsuits;

1.3.5 Review by Provider’s ethics and standards advisory board.

2. **Implementation for Client.**

2.1 Client agrees to the following implementation plan for those in need through the following channels:

2.1.1 Provider will provide access to the Services through a dedicated URL for Client (example: caresolace.com/district/[Client name]) (the “URL”). Designated representatives of Client will be provided with access to a dashboard to track non-individually identifiable information related to the number of visitors to the URL, number of matches and number of phone appointments scheduled via the Services. In the event that Client desires to obtain individually identifiable information from Provider related to an Authorized User, Client shall obtain and deliver to Provider a duly executed written authorization from such Authorize User, or his or her legal guardian (if applicable), in a form acceptable to Provider. With respect to the use by Client, or by Client’s agents or employees, of the Branded Site or the Services, Client agrees to comply, and to cause its employee and agents to comply with The Family Educational Rights and Privacy Act (“FERPA”) (20 U.S.C. § 1232g; 34 CFR Part 99).

2.1.2 will provide the URL to the Client Community to include: mental health, counselors, principals, HR directors, PTAs, students and parents.

2.1.3 Provider to set up onsite or virtual walk through of the Services so personnel know about the features and functionality of the Services.

2.1.4 Provider to assist in implementing the URL on school websites and Client site as a resource for parents and students, as desired. Provider grants Client a non-exclusive,

non-transferable, limited, revocable and royalty-free license to provide a hypertext reference link ("Link") to the initial, top level display of the Branded Site, as identified by the URL solely for the purpose of linking any website owned or controlled by Client to the Branded Site.

2.1.5 Client may send out parent and student notification to every email and text with the URL and short template of the new and accessible resource for anybody in need every quarter.

2.1.6 Provider to provide backpack mailer templates and email/text templates for delivery each quarter or 4 times per year so people are reminded there is a tool that is confidential for anyone in need.

2.1.7 Provider will provide all the professional development, training, coaching and ongoing support to key stakeholders to include: mental health team, psychs, counselors, assistant principals, principals, HR staff, district leadership and PTAs.

2.1.8 On boarding district staff requires (2-4) 30-40 minute sessions to get set up and showcase how the system works. All training costs are included in the annual fee.

3. **Term of Agreement.**

3.1 The pilot term of this Agreement (the "Term") will begin on July 1, 2019 and end on June 30, 2020. After the initial term is complete, the Agreement may option to extend for four (4) additional one (1) year terms.

3.2 At any time, Client can cancel the Agreement after 60-days' written notice to the Provider.

4. **Performance.** The Parties agree to do everything necessary to ensure that the terms of this Agreement take effect and will use their best efforts to ensure the awareness and positioning of the Provider tool is accessible throughout the community.

5. **Currency.** Except as otherwise provided in this Agreement, all monetary amounts referred to in this Agreement are in USD (US Dollars).

6. **Compensation.** For services rendered by the Provider under this Agreement, the Client will provide compensation to the Provider as follows:

- \$4,650 per annual term on July 1, 2019 (3,000 total students for middle schools only with overture of 500 included) at \$1.55 per student (Note: Parties will agree to discuss utilization January 2020 and may make adjustment to enrollment)
- The amounts set forth above shall be earned by Provider when paid and shall be subject to pro-ration in the event of the termination of this Agreement prior to the end of any Term or Renewal Term.

7. **Compliance with HIPAA.** The parties acknowledge and agree that while Client is not a “Covered Entity” under HIPAA, Provider may act a “Business Associate” under HIPAA of the Treatment Providers. In that capacity, and in connection with the provision of the Services, Provider shall comply at all times with the requirements of HIPAA that are applicable to Business Associates. As used herein, “HIPAA” means the Health Insurance Portability and Accountability Act of 1996, the “Privacy Rule” (45 CFR Parts 160 and 164, subparts A and E) and the “Security Rule” (45 CFR Part 164, subparts A and C), as amended by the Health Information Technology for Economic and Clinical Health Act (“HITECH Act”).

8. **Notices.** All notices, requests, demands or other communications between the Provider and the Client shall be in writing and shall be deemed given and served upon delivery, if delivered personally or by email, or three (3) days after mailing by U.S. mail as follows:

If to the Client: Fountain Valley School District
10055 Slater Avenue
Fountain Valley, CA 92708
Attention: Kathryn Smith
Email: smithk@fvsd.us

If to the Provider: Addiction Treatment Technologies, LLC DBA: Care
Solace
737 Pearl Ave Ste. 201-J
La Jolla, CA 92037
Attention: Chad A. Castruita
Email: chad@caresolace.com

Any Party may change the address or persons to which notices are to be sent to it by giving written notice that such change of address or persons to the other Party in the manner provided for giving notice in this paragraph.

9. **Dispute Resolution.**

9.1 In the event a dispute arises out of or in connection with this Agreement, the Parties will attempt to resolve the dispute through friendly consultation.

9.2 If the dispute is not resolved within a reasonable period, then any or all outstanding issues may be submitted to a court of law representing the laws of the State of California. The court award will be final, and judgment may be entered upon it by any court having jurisdiction within the State of California, specifically, the County of Orange.

10. **Indemnification; Insurance.**

10.1 The Provider agrees to indemnify and hold harmless the Client from and against any and all claims for damages caused by the Providers’ breach or failure to comply with this Agreement or any breach of any representation or warranty made by Provider in this Agreement.

10.2 During the term of this Agreement, Client and Provider shall obtain and maintain commercial general liability insurance and Errors & Omissions insurance, with policy limits having minimum coverage of \$1,000,000 per occurrence, which can be met through an umbrella or standard policy or any combination thereof. The insurance shall be evidenced by a Certificate of Insurance.

11. **Conflict of Interest Provision.** Provider shall comply with all state and federal healthcare referral and anti-kickback statutes. Provider represents and warrants that it does not have an ownership interest in any of the treatment providers whose information appears on the Branded Site.

12. **Privacy Policy/Terms of Use.** The Branded Site will include links to a privacy policy and terms of use which will comply with applicable law.

13. **Prevailing Party.** In the event that legal action is brought to enforce or interpret any term of this Agreement, the prevailing party will be entitled to recover, in addition to any other damages or award, all reasonable attorneys' fees and costs associated with the action.

14. **Modification of Agreement.** Any amendment or modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.

15. **Assignment.** The Provider will not assign or otherwise transfer its obligations under this Agreement without the written consent of Client.

16. **Entire Agreement.** This Agreement contains the entire agreement with respect to the subject matter hereof and supersedes all prior negotiations, understandings, or agreements, written or oral. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

17. **Titles/Headings.** Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Agreement.

18. **Governing Law.** It is the intention of the Parties that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of California, without regard to the jurisdiction in which any action or special proceeding may be instituted.

19. **Severability.** In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

20. **Counterparts.** This Agreement may be executed in counterparts which, taken together, shall constitute one original document.

21. **Waiver.** The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.

22. **Authority to Execute Agreement.** Each individual signing this Agreement warrants and represents that he or she has been authorized to enter into this Agreement on behalf of the Party.

IN WITNESS WHEREOF the Parties hereto have executed this Agreement as of the date first set forth above.

**Addiction Treatment Technologies, LLC (“Provider”)
DBA: Care Solace**

Chad A. Castruita, CEO

Signature: _____

Fountain Valley School District (“Client”)

Printed Full Name: Kathryn Smith

Title: Director, Support Services

Signature: _____

Board Approval Date: May 16, 2019

EXHIBIT A

SaaS TERMS AND CONDITIONS

This Exhibit is attached to and made a part of the General Service Agreement between the parties. The terms and conditions set forth below apply to the use of the Services, along with any amendments to the Terms and any operating rules or procedures that may be published from time to time by Provider. Capitalized terms used in this Exhibit which are not defined here shall have the meaning ascribed to them in the Agreement.

1. Definitions.

1.1 "Client Data." Client's information or other data processed, stored or transmitted by, in or through the Services.

1.2 "Proprietary Rights." Any and all rights, whether registered or unregistered, in and with respect to patents, copyrights, confidential information, know-how, trade secrets, moral rights, contract or licensing rights, confidential and proprietary information protected under contract or otherwise under law, trade names, domain names, trade dress, logos, animated characters, trademarks, service marks, and other similar rights or interests in intellectual or industrial property.

1.3 "Provider Technology." The computer hardware, software and other tangible equipment and intangible computer code necessary to deploy and serve the Services.

1.4 "Third-Party Vendor." Provider's vendors who provide products, services and other resources to enable the Services.

2. Services and Terms. The Services are provided to Client subject to these Terms and Conditions. This is an Agreement for Services, and Client is not granted a license to any software by this Agreement.

3. Use Restrictions. Client covenants and agrees that its use of the Services will be in a manner consistent with this Agreement and with all applicable laws and regulations, including trade secret, copyright, trademark, and export control laws. Without limiting the generality of the foregoing, Client will not, directly or indirectly: reverse engineer, decompile, disassemble, or otherwise attempt to discover the source code, object code, or underlying structure, ideas, or algorithms of or included in the Services or any software, documentation or data related to the Services ("Software"); modify, translate or create derivative works based on the Services or any Software; or copy (except for archival purposes), distribute, pledge, assign or otherwise transfer or encumber rights to the Services or any Software; use the Services or any Software for timesharing or service bureau purposes or otherwise for the benefit of a third party; or remove any proprietary notices or labels.

4. Security. Client and the Authorized Users shall be solely responsible for acquiring and maintaining technology and procedures for maintaining the security of their links to the Internet. As part of the Services, Provider shall implement reasonable security procedures consistent with prevailing industry standards to protect Client Data from unauthorized access; provided, however, unless resulting from the failure of

Provider to perform the forgoing obligations, the parties agree that Provider shall not, under any circumstances, be held responsible or liable for situations (i) where data or transmissions are accessed by third parties through illegal or illicit means, or (ii) where the data or transmissions are accessed through the exploitation of security gaps, weaknesses, or flaws unknown to Provider at the time. Provider will promptly report to Client any unauthorized access to Client Data promptly upon discovery by Provider, and Provider will use diligent efforts to promptly remedy any breach of security that permitted such unauthorized access. In the event notification to persons included in such Client Data is required, Client shall be solely responsible for any and all such notifications at its expense.

5. Monitoring of Client's Use. Provider reserves the right to internally monitor Client's usage of the Branded Site and Services.

6. No Commingling of Client Data. The Services shall be operated in an environment where (i) all Client Data shall be stored on files totally separate from those of other customers of Provider, or (ii) all files containing Client Data are partitioned sufficient to protect the security and privacy of Client Data.

7. Content.

7.1 Content Entry. "Content" means any information that Client may generate, provide, store, post, transmit or upload in connection with the Service, such as data files, written text, software, music, graphics, stylized logos, photographs, images, sounds, videos, messages and similar materials. As between Provider and Client, Client retains title to Content. Client agree that Client shall not include Content that is or gives rise to, and Provider may (but is not required to) refuse or remove Content that it determines in its sole discretion to be, (a) unlawful, offensive, threatening, harmful, libelous, defamatory, pornographic, gambling-related, obscene, racist, infringing or otherwise objectionable; (b) not wholly-owned by or validly licensed to Client; (c) a violation of a third party's intellectual property rights; (d) a breach of this Agreement; and/or (e) a violation of the terms and conditions, as modified from time to time, of Provider or its vendors who provide products, services, and other resources to enable the Services.

7.2 Submission. Once Client submits required Content to Provider, Client (a) authorizes and appoints Provider to integrate the Content with its proprietary solution to create the Branded Site; (b) will provide Provider with all information including modified Content that it requests in connection with such integration; (c) grant Provider the right to distribute or otherwise make the Branded Site available in accordance with the terms of the Agreement.

Exhibit A

8. Technical Contacts. Client shall designate one of its employees as its principal contact for communicating with Provider regarding technical issues hereunder. Client may change its technical contact from time to time by written notice to Provider.

9. Proprietary Rights Ownership. Ownership of the Proprietary Rights embodied in the Branded Site, Services, and Provider Technology shall remain exclusively vested in and be the sole and exclusive property of Provider and its licensors. In addition Client hereby transfers and assigns to Provider any rights Client may have to any suggestions, ideas, enhancement requests, feedback, recommendations or other information provided by Client personnel relating to the Service.

10. Mutual Exchange of Confidential Information. The parties anticipate that each may disclose confidential information to the other. Accordingly, the parties desire to establish in this Section terms governing the use and protection of certain information one party ("Owner") may disclose to the other party ("Recipient"). For purposes hereof, "Confidential Information" means (i) the terms and conditions hereof, (i) non-public aspects of Provider's Site and the operation thereof, Provider Technology, and the Services and additional services provided by Provider, and Provider's business and technical information, and data, and (iii) Client Data. In addition, Confidential Information includes information which, although not related to the Services or this Agreement, is nevertheless disclosed hereunder, and which, in any case, is disclosed by an Owner or an affiliate to Recipient in document or other tangible form bearing an appropriate legend indicating its confidential or proprietary nature, or which, if initially disclosed orally or visually is identified as confidential at the time of disclosure and a written summary hereof, also marked with such a legend, is provided to Recipient within fifteen (15) days of the initial disclosure. Recipient may use Confidential Information of Owner only for the purposes of this Agreement and shall protect such Confidential Information from disclosure to others, using the same degree of care used to protect its own proprietary information of like importance, but in any case using no less than a reasonable degree of care. Recipient may disclose Confidential Information received hereunder only as reasonably required to perform its obligations under this Agreement and only to its employees who have a need to know for such purposes and who are bound by signed, written agreements to protect the received Confidential Information from unauthorized use and disclosure. The restrictions of this Agreement on use and disclosure of Confidential Information shall not apply to information that: (i) is in the possession or control of Recipient at the time of its disclosure hereunder; (ii) is, or becomes publicly known, through no wrongful act of Recipient; (iii) is received by Recipient from a third party free to disclose it

without obligation to Owner, (iv) is independently developed by a party as evidenced by its written and dated records and without any breach of this Agreement; or (v) is the subject of a written permission to disclose provided by Owner. The Recipient may disclose Confidential Information of Owner pursuant to the requirements of a governmental agency or by operation of law, provided that such Recipient gives Owner written notice thereof as soon as practicable and reasonably cooperates with Owner to contest such disclosure.

11. General Skills and Knowledge. Notwithstanding anything to the contrary in this Agreement, Client agrees that Provider is not prohibited from utilizing any skills or knowledge of a general nature acquired during the course of providing the Services, including information publicly known or available or that could reasonably be acquired in similar work performed for another customer of Provider.

12. Client Representations and Warranties.

12.1 Client represents and warrants that: (a) the Content does not and will not infringe, misappropriate, or otherwise violate any intellectual property right or right of privacy or publicity of any third party; and (b) the performance of its obligations and use of the Services (by Client and its Authorized Users) will not (i) violate any applicable laws, or regulations, or (ii) cause a breach of any agreements with any third parties.

12.2 In the event of any breach by Client of any of the foregoing representations or warranties, in addition to any other remedies available at law or in equity, Provider will have the right to suspend immediately any Services if deemed reasonably necessary by Provider to prevent any harm to Provider and its business. Provider will provide notice to Client and an opportunity to cure, if practicable, depending on the nature of the breach.

13. Provider Representations and Warranties. Provider represents and warrants that (i) it has the legal right to enter into this Agreement and perform its obligations hereunder, and (ii) the performance of its obligations and delivery of the Services to Client will not violate any applicable laws or regulations of the United States. In the event of a breach by Provider of the foregoing warranties, Client's sole remedy is termination of this Agreement upon written notice to Provider.

14. Indemnity. Each Party shall defend, indemnify and hold harmless the other Party, including their affiliates, respective officers, directors, agents, consultants, and employees from any claims, damages, liabilities, costs, and expenses (as incurred, including attorney's fees) arising from breach by a Party or failure by a Party to comply with this Agreement or any breach by a Party of its representation or warranties.

Exhibit A

15. Warranty. Except as expressly set forth herein, the Services are provided on an "as is" and "as available" basis, and without warranties of any kind either express or implied. PROVIDER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED, NONINFRINGEMENT AND IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. PROVIDER DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE OR THAT DEFECTS WILL BE CORRECTED. PROVIDER DOES NOT OFFER A WARRANTY OR MAKE ANY REPRESENTATION REGARDING THE RESULTS OR THE USE OF THE SERVICES IN TERMS OF THEIR CORRECTNESS, ACCURACY, RELIABILITY, RISK OF INJURY TO CUSTOMER'S OR ANY USER'S COMPUTER, NETWORK, MARKET, OR CUSTOMER BASE OR COMMERCIAL ADVANTAGE. Applicable law may not allow the exclusion of certain warranties, so to that extent such exclusions may not apply.

16. Disclaimer of Incidental and Consequential Damages. EXCEPT FOR INDEMNITY OBLIGATIONS ESPRESSLY PROVIDED HEREIN AND ANY VIOLATION OF CONFIDENTIALITY OBLIGATIONS, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER UNDER ANY THEORY INCLUDING CONTRACT AND TORT (INCLUDING NEGLIGENCE AND STRICT PRODUCTS LIABILITY) FOR ANY INDIRECT, SPECIAL OR INCIDENTAL OR CONSEQUENTIAL DAMAGES, EVEN IF THE PARTY CAUSING SUCH DAMAGES HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION OR EXCLUSION MAY NOT APPLY.

17. Liability Cap. Except for Provider's confidentiality obligations, in no event shall Provider's aggregate liability, if any, including liability arising out of contract, negligence, strict liability in tort or warranty, or otherwise, shall not exceed the total fees payable by Client pursuant to the Agreement.

18. Publicity and Branding. Client agrees that Provider may (a) publicize Client's name, the fact of the Branded Site and Client's use of the Services; and (b) brand the Branded Site with a "powered by Caresolace.com" or similar legend and/or copyright notice.

19. Options for Infringement Claims. If any party is enjoined from using the Provider Technology, or if Provider believes that the Provider Technology may become the subject of a claim of intellectual property infringement, Provider, at

its option and expense, may: (i) procure the right for Client to continue to use the Services; (ii) replace or modify the Provider Technology so as to make it non-infringing; or (iii) terminate this Agreement, in which case Provider shall refund to Client any and all subscription fees paid in advance by Client for those Services not provided by Provider and provide, at Client's request and free of charge, the Client Data in a database document format. This Section and the preceding Section sets forth the entire liability of Provider to Client for any infringement by the Provider Technology or Services of any intellectual property right of any third party.

20. Termination for End of Life. Notwithstanding anything contained in this Agreement to the contrary, in the event that Provider determines, in its sole and absolute discretion, to cease to offer the Services to new clients and to discontinue support of the Services for existing customers, Provider may terminate this Agreement at any time by providing thirty (30) days prior written notice to Client and providing a pro-rated refund to Client for Services not provided.

21. Termination For Cause. If either party fails to comply with any of the material terms and conditions of this Agreement, including without limitation the payment of any subscription license fee or reimbursement due and payable to Provider under this Agreement, the non-defaulting party may terminate this Agreement upon fifteen (15) days' written notice to the defaulting party specifying any such breach, unless within the period of such notice, all breaches specified therein shall have been remedied.

22. Transition Services. If Client is current in all payments due to Provider at the time of expiration or termination hereof, Provider shall provide to Client its Client Data in a standard database document format readily available to Provider at no additional charge. If Client requests the Client Data in a non-standard format, Client shall pay to Provider a reasonable fee for technical services as determined by Provider.

23. Continuing Obligations. The following obligations shall survive the expiration or termination hereof and the distribution grace period provided above: (i) any and all warranty disclaimers, limitations of liability and indemnities granted by either party herein, (iv) any covenant granted herein for the purpose of determining ownership of, or protecting, the Proprietary Rights, including without limitation, the Confidential Information of either party, or any remedy for breach thereof, and (v) the payment of taxes, duties, or any money to Provider hereunder.

24. Force Majeure. Neither party shall be liable for damages for any delay or failure of delivery arising out of causes beyond their reasonable control and without their fault

or negligence, including, but not limited to, Acts of God, acts of civil or military authority, fires, riots, wars, embargoes, Internet disruptions, hacker attacks, or communications failures. Notwithstanding anything to the contrary contained herein, if either party is unable to perform hereunder for a period of thirty (30) consecutive days, then the other party may terminate this Agreement immediately without liability by ten (10) days written notice to the other.

25. Miscellaneous. This Agreement shall be construed under the laws of the State of California, without regard to its principles of conflicts of law. This Agreement constitutes the entire understanding of the parties with respect to the subject matter of this Agreement and merges all prior communications, understandings, and agreements. This

Agreement may be modified only by a written agreement signed by the parties. The failure of either party to enforce at any time any of the provisions hereof shall not be a waiver of such provision, or any other provision, or of the right of such party thereafter to enforce any provision hereof. If any provision of this Agreement is declared invalid or unenforceable, such provision shall be deemed modified to the extent necessary and possible to render it valid and enforceable. In any event, the unenforceability or invalidity of any provision shall not affect any other provision of this Agreement, and this Agreement shall continue in full force and effect, and be construed and enforced, as if such provision had not been included, or had been modified as above provided, as the case may be.



Fountain Valley School District
Educational Services

MEMORANDUM

TO: Board of Trustees
FROM: Steve McLaughlin, Assistant Superintendent, Educational Services
SUBJECT: **APPROVAL OF PROPOSAL BETWEEN THE ORANGE COUNTY
DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES
DIVISION AND FOUNTAIN VALLEY SCHOOL DISTRICT TO
PROVIDE HISTORY/SOCIAL SCIENCE FRAMEWORK
TRAINING FOR OUR MIDDLE SCHOOL HISTORY TEACHERS**
DATE: May 13, 2019

Background:

The Orange County Department of Education will work with Fountain Valley middle school history teachers to help them better understand key shifts in the History/Social Science Framework in order to evaluate and select History instructional materials for the 2020/21 school year.

There will be five and a half days of professional development on 5/2/19, 6/3/19, 9/26/19, 1/8/20, 4/21/20 and 6/3/20. OCDE will provide one consultant for the trainings and will also provide for any additional materials that are needed during the training days.

Rational for late submittal is that the 5/2/19 training date was not finalized in time to obtain prior Board approval in April.

Fiscal Impact:

All expenses associated with the OCDE History/Social Science Framework training will be covered by the 6-8 LCAP History budget.

Recommendation:

It is recommended that the Board of Trustees approves the proposal for OCDE History/Social Science Framework training for our middle school history teachers.



ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL

**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**

200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050
(714) 966-4000
FAX (714) 432-1916
www.ocde.us

AI MIJARES, Ph.D.
County Superintendent
of Schools

TO: Steve McLaughlin, Ed. D.
Fountain Valley School District
10055 Slater Avenue
Fountain Valley, 92708
mclaughlins@fvsd.us

FROM: Marika Manos, Ed. D.
History/ Social Science/ Civics Coordinator, OCDE
200 Kalmus Drive
Costa Mesa, 92626
mmanos@ocde.us

DATE OF PROPOSAL: 04/19/2019

PURPOSE: Middle school history teachers understand key shifts in The History/Social Science Framework in order to adopt a textbook.

AUDIENCE: Middle School History Teachers

ESTIMATED NUMBER OF PARTICIPANTS: 30

LCAP PRIORITIES ADDRESSED:

Conditions of Learning	Pupil Outcomes	Engagement
<input type="checkbox"/> Basic Services	<input type="checkbox"/> Pupil Achievement	<input type="checkbox"/> Parental Involvement
<input checked="" type="checkbox"/> Implementation of State Content Standards	<input type="checkbox"/> Other Pupil Outcomes	<input type="checkbox"/> Pupil Engagement
<input type="checkbox"/> Course Access		<input type="checkbox"/> School Climate

NUMBER OF DAYS: 5.50 **HALF DAYS (included):** 1

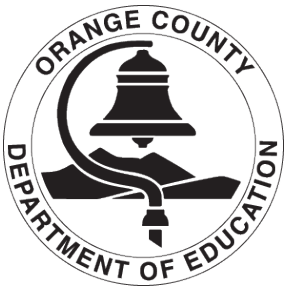
PROPOSED DATES: 5/2/19, 6/3/19, 9/26/19, 1/8/20, 4/21/20, 6/3/20

LOCATION: Fountain Valley School District, 10055 Slater Avenue

MEETING SETUP (rounds, chevron, classroom, etc.):
Classroom, Projector, Screen and Devices for Participants

**ORANGE COUNTY
BOARD OF EDUCATION**

REBECCA "BECKIE" GOMEZ
MARI BARKE
KEN WILLIAMS, JR, D.O.
JOHN W. BEDELL, Ph.D.
LISA SPARKS, Ph.D.



ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL

**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**

200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050
(714) 966-4000
FAX (714) 432-1916
www.ocde.us

AI MIJARES, Ph.D.
County Superintendent
of Schools

GOAL(S):

Know: Shifts in the History/Social Science Framework.
Examples of exemplary History/Social Science lessons and pedagogy.
The components of an aligned History/Social Science textbook.
Be able to: Use the History/Social Science Framework to drive daily lessons and units of instruction.
Calibrate and Develop an Evaluation tool.
Use the History/Social Science Framework and FVSD current reality to evaluate textbook packages.

EXPECTED MEASUREABLE OUTCOME(S):

Participants use rubrics to evaluate and select a History textbook.

RESEARCH CITATION:

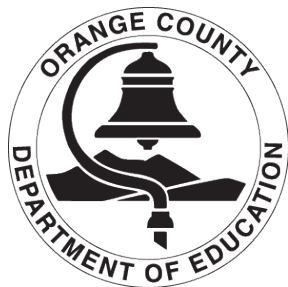
2018 Adoption Toolkit: History-Social Science. CCSESA, 2018. Web. 2019.
<http://ccsesa.org/wp-content/uploads/2018/02/HSS-Toolkit-FINAL.pdf>
History/Social Science Framework, 2016. Web. 2019.
<https://www.cde.ca.gov/ci/hs/cf/hssframework.asp>

ESTIMATED SERVICE COST (Days X Rate): 5.50 x \$600.00 TOTAL: \$3,300.00

Time	Amount	Number	Manager
Full day	\$600	= or < 30	1 consultant
(Over 4 hours)	\$1200	= or < 60	1 or 2 consultant(s)
1/2 day	\$300	= or < 30	1 or consultant
(4 hours or less)	\$600	= or < 60	1 or 2 consultant(s)
Hourly	\$125		
Hourly (EADL Only)	\$75		

**ORANGE COUNTY
BOARD OF EDUCATION**

REBECCA "BECKIE" GOMEZ
MARI BARKE
KEN WILLIAMS, JR, D.O.
JOHN W. BEDELL, Ph.D.
LISA SPARKS, Ph.D.



ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION SERVICE PROPOSAL

ORANGE COUNTY DEPARTMENT OF EDUCATION

200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050
(714) 966-4000
FAX (714) 432-1916
www.ocde.us

AI MIJARES, Ph.D.
**County Superintendent
of Schools**

ESTIMATED MATERIAL COST (books, printed materials by OCDE): \$350.00

WORKSHOP NEEDS	PROVIDER		
EQUIPMENT: <ul style="list-style-type: none"> • Projector • Document Camera (ELMO) • Audio Speakers • Microphone • Laptops, tablets, etc. 	<input checked="" type="checkbox"/> District <input type="checkbox"/> District <input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District	<input type="checkbox"/> Presenter <input type="checkbox"/> Presenter <input type="checkbox"/> Presenter <input type="checkbox"/> Presenter <input type="checkbox"/> Presenter	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input type="checkbox"/> N/A <input type="checkbox"/> N/A <input type="checkbox"/> N/A
REFRESHMENTS: <ul style="list-style-type: none"> • Breakfast • Lunch • Snacks • Beverages 	<input type="checkbox"/> District <input type="checkbox"/> District <input type="checkbox"/> District <input type="checkbox"/> District	<input type="checkbox"/> Presenter <input type="checkbox"/> Presenter <input type="checkbox"/> Presenter <input type="checkbox"/> Presenter	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A
MISCELLANEOUS: <ul style="list-style-type: none"> • Handouts • Table Boxes (writing utensils, markers, etc.) • Wireless Access • Other (LMS Access, Website, Cloud Storage, etc.) 	<input type="checkbox"/> District <input type="checkbox"/> District <input checked="" type="checkbox"/> District <input checked="" type="checkbox"/> District	<input checked="" type="checkbox"/> Presenter <input checked="" type="checkbox"/> Presenter <input type="checkbox"/> Presenter <input type="checkbox"/> Presenter	<input type="checkbox"/> N/A <input type="checkbox"/> N/A <input type="checkbox"/> N/A <input type="checkbox"/> N/A
EADL Use Only: <ul style="list-style-type: none"> • School Report • Printing • Translation • Transcription 	<input type="checkbox"/> District <input type="checkbox"/> District <input type="checkbox"/> District <input type="checkbox"/> District	<input type="checkbox"/> Presenter <input type="checkbox"/> Presenter <input type="checkbox"/> Presenter <input type="checkbox"/> Presenter	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A

ESTIMATED TOTAL COST (SERVICE + MATERIALS): \$3,650.00

DETAIL:

Printer costs include a binder, dividers & copies for the pilot group, as well as a folder & copies for all teachers. Teachers will receive a booklet including framework chapters for grades 6-8.

For Client Use:

When this proposal is accepted, OCDE will create a contract for services.

☐ PROPOSAL ACCEPTED

Authorized Signature

Date

ORANGE COUNTY BOARD OF EDUCATION

REBECCA "BECKIE" GOMEZ

MARI BARKE

KEN WILLIAMS, JR, D.O.

JOHN W. BEDELL, Ph.D.

LISA SPARKS, Ph.D.



Fountain Valley School District
Business Service Division

M E M O R A N D U M

TO: Board of Trustees
FROM: Christine Fullerton, Assistant Superintendent Business Services
SUBJECT: **APPROVE CHANGE ORDER #2 FOR THE COURREGES
ELEMENTARY SCHOOL MEASURE O HVAC AND
MODERNIZATRION PROJECT**
DATE: May 13, 2019

Background:

On April 19, 2018, the Board of Trustees approve the Guaranteed Maximum Price (GMP) for the Measure O HVAC and Modernization at Courreges Elementary School. At the same time the Board approved District Contingencies for unforeseen conditions and owner changes.

Fiscal Impact:

The total for Change Order #2 is \$37, 795 and will be taken from the total contingency budget for the Courreges project of \$425,000.

Recommendation:

It is recommended that the Board of Trustees approves Change Order #2 for the Courreges Elementary School Measure O HVAC and Modernization Project.



Fountain Valley School District
Business Service Division

M E M O R A N D U M

TO: Board of Trustees
FROM: Christine Fullerton, Assistant Superintendent Business Services
SUBJECT: **APPROVE CHANGE ORDER #1 FOR THE MASUDA MIDDLE
SCHOOL MEASURE O HVAC AND MODERNIZATION
PROJECT**
DATE: May 13, 2019

Background:

On March 23, 2018, the Board of Trustees approve the Guaranteed Maximum Price (GMP) for the Measure O HVAC and Modernization at Masuda Middle School. At the same time the Board approved District Contingencies for unforeseen conditions and owner changes.

Fiscal Impact:

The total for Change Order #1 is \$17,850 and will be taken from the total contingency budget for the Courreges project of \$625,000.

Recommendation:

It is recommended that the Board of Trustees approves Change Order #1 for the Masuda Middle School Measure O HVAC and Modernization Project.

2018/2019

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION
CONFIDENTIAL MEMO

To: FVSD Board Members

From: Rachel Rios, Fiscal Manager
West Orange County Consortium for Special Education

Date: May 7, 2019

Subject: **Non-Public Agency/School Contracts**

Board Meeting Date: May 16, 2019

Under current consortium budget agreements, any unfunded cost of NPS/NPA placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contracts be approved and that the West Orange county Consortium for Special Education be authorized to receive invoices and process payment.

Student's Name	Non-Public School/Agency	100% Contract / Amendment	Effective Dates
	Olive Crest Academy W19238	\$9,633.20	April 29, 2019 to June 30, 2019

Approved by the FVSD Board of Trustees
May 16, 2019

Dr. Mark Johnson
Superintendent

Date:

2018/2019

HBUHSD Contract # W19238

Please refer to this number on correspondence, invoices, etc.

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
(Education Code 56365 et seq.)

This agreement is effective on April 29, 2019 or the date student begins attending a nonpublic school or begins receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2019, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency (LEA)	FOUNTAIN VALLEY SCHOOL DISTRICT		Nonpublic School/Agency	OLIVE CREST ACADEMY	
Address City, State Zip	10055 SLATER AVENUE FOUNTAIN VALLEY, CA 92708		Address City, State, Zip	2190 N. CANAL STREET ORANGE, CA 92865	
LEA Case Manager	NOELL SCOTT		Phone	714-998-6571	Fax 714-998-6573
Student Last Name	Student First Name	Program Contact Name			
D.O.B.	I.D. #	Phone		Fax	
Grade Level	Sex (M or F)	Education Schedule – Regular School Year			
Parent/Guardian Last Name	Parent/Guardian First Name	Number of Days	32	Number of Weeks	7
Address City, State Zip	Education Schedule – Extended School Year				
		Number of Days	8	Number of Weeks	2
		Contract Begins	04/29/19	Ends	06/30/19
Home Phone	Business/Mobile Phone	Master Contract Approved by the Governing Board on:			06/21/18

DESIGNATED INSTRUCTION AND SERVICES/RELATED SERVICES:

SERVICES	PROVIDER				Cost and Duration of Session	Number of Sessions per dy/wk/mo/yr	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER (Specify)			Reg School Year	ESY	
A. BASIC EDUCATION		X			\$ 184.75	PER DIEM	32	8	\$ 7,390.00
B. RELATED SERVICES									
1. Transportation						Zone 2			
a. Paid to NPS/A		X			\$ 56.08/day	1 RT/Daily	32	8	\$ 2,243.20
b. Reimburse Parent									
2. Counseling									
a. Group		X			INCLUSIVE	1x30min/wk	7	2	\$ -
b. Individual		X			INCLUSIVE	1x30min/wk	7	2	\$ -
c. Family									
3. Adapted P.E.									
4. Speech/Language									
a. Therapy									
b. Consultation									
5. Occupational Therapy									
a. Therapy									
b. Consultation									

2018/2019

HBUHSD Contract # W19238

Please refer to this number on correspondence, invoices, etc.

B. RELATED SERVICES (cont'd)	PROVIDER				Cost and Duration of Session	Number of Sessions per dy/wk/mo/yr	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER (Specify)			Reg School Year	ESY	
6. Physical Therapy									
a. Therapy									
b. Consultation									
7. ABA - Behavior Intervention									
a. BII - Implementation									
b. BID - Development									
c. Supervision									
d. Assessment									
8. One-to-One Aide									
9. Other									
10. Residential Services									
a. Board and Care									
b. Mental Health Services									
c. Transportation Public Carrier									
						A + B TOTAL COST			\$ 9,633.20

ESTIMATED MAXIMUM RELATED SERVICES COST (B) \$ 2,243.20

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS (A+B) \$ 9,633.20

Other Provisions/Attachments:

Progress Reporting Requirements: _____ Quarterly _____ Monthly X Trimester _____ Other (Specify) _____

APPROVED BY THE GOVERNING BOARD ON: 05/16/19

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

OLIVE CREST ACADEMY
(Name of Nonpublic School/Agency)

FOUNTAIN VALLEY SCHOOL DISTRICT
(Name of School District)

(Contracting Officer's Signature) (Date)

(Signature) (Date)

(Name and Title)

DR. MARK JOHNSON, SUPERINTENDENT
(Name of Superintendent or Authorized Designee)