

## **Ducor School**

23761 Avenue 56 – P.O. Box 249

Ducor, CA 93218

(559) 534-2261

### **Board of Trustees:**

Mary McGill, ( President)

Jesse Navarro

Michael Hall

Maria Vasquez

Florance Pace

### **School Board Meeting/DLAC Meeting**

February 14, 2023

Meeting Place: Library Room # 23

Open Session 05:30 PM

resolution(s): 5

\* **Board action**

### **Board Meeting Agenda**

#### **1. Called to order: Time: \_\_\_\_\_ pm**

\_\_\_\_\_ Board President Mary McGill \_\_\_\_\_ Board Member Florance Pace

\_\_\_\_\_ Board Member Michael Hall \_\_\_\_\_ Board Member Jesse Navarro \_\_\_\_\_ Board Member Maria Vasquez

1.1 Pledge of Allegiance

1.2 Introduction of Visitors:

1.3 Community Input:

#### **2. Regular Business Agenda/Board Action:**

2.2 \* PUBLIC HEARING: Ed. Code, 54954.3 Opportunity for the public to address legislative body:

Discussion:

Public hearing was open at: \_\_\_\_\_.

Public hearing was closed at: \_\_\_\_\_

2.3 \* Review School Board Minutes for January 10, 2022. Discussion:

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

2.4 \* Accounts Payable 12-16-2022 to 2-2-2023.

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

2.5 \* Interdistrict Attendance Agreement: two students from Ducor to Hope EUSD.

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

2.6 \* Certification of District Clerk Election: Pursuant to EC 35143(c); governing board elect one member as the clerk of the district.

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

2.7 \* Resolution #5: In the Matter of establishing a School Facilities Fund-Full-Day Kinder facilities program

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

2.8 \* Agreement for the provision of limited professional services: Integrated Designs by SOMAM, Inc. Architectural design, planning, assisting with RFQ/RFP, documentation and support

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

2.9 \* RFP: 0426-23C.1 Network Electronics for Ducor UESD. Partial funding from the School and Libraries Division's E-Rate program. Total funding of the project approximately \$80K. E-rate funding qualifications are approximately 25%. Project to begin in July 2023.

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

2.10 \* California Association for Bilingual Education Conference: Administrative Leadership Symposium. March 24 2023, 10:30am to 2:30 pm. No Entry Fee. Requesting mileage reimbursement.

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

2.11 \* Ducor Telephone Company, Inc. \$1000 donation for the 8th grade graduation.

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

2.12 \* Audit finding: Title: State Compliance-Comprehensive School Safety Plan. Did not submit a plan during the 21-22 school year.

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

2.13 \* EL reclassification form: to identify students that have proven English proficiency

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

**3. Informational:**

3.2 Budget Review/March 15

3.3 Negotiations CTA/CSEA

3.4 Ducor Community School Grant Survey

3.5 Calendar of events

**4. New Business: Any new business to include or discuss at the next meeting.**

4.1.

**5. Adjourn to Closed Session: Time: \_\_\_\_\_ pm**

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

**6. Closed Session: Business**

6.1. Employee Business: Public Employee Discipline/Dismissal/Release/Complaint (Gov. Code 54957);  
Negotiations (Gov. Code 54957.6) CTA/CSEA

6.2. Superintendent Business: Budget/March 15

7. **Report Out of Closed Session:** **Time:** \_\_\_\_\_ pm

The board took action in closed session to approve an agreement for certificated employee #  
To resign from district employment effective June 30, 2023, with a release of claims. The Employee  
will receive wages, benefits and all other compensation accrued until the separation from district  
employment.

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

Action #:

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

Action #:

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_

8. **Adjournment:** **Time:** \_\_\_\_\_ pm

Adoption:

Action: Mrs. McGill \_\_\_\_\_ Mrs. Pace \_\_\_\_\_ Mr. Navarro \_\_\_\_\_ Mrs. Vasquez \_\_\_\_\_ Mr. Hall \_\_\_\_\_



2.3

**Ducor School**  
23761 Avenue 56 – P.O. Box 249  
Ducor, CA 93218  
(559) 534-2261

**Board of Trustees:**

Mary McGill, ( President)  
Jesse Navarro

Michael Hall  
Maria Vasquez  
Florance Pace

**School Board Meeting/DLAC Meeting**

January 10, 2023

Meeting Place: Library Room # 23

resolution(s): 4

Open Session 05:30 PM

\* Board action

**Board Meeting Agenda Minutes**

1. Called to order: Time: 5:32 pm

  x   Board President Mary McGill  abs  Board Member Florance Pace

 x  Board Member Michael Hall  x  Board Member Jesse Navarro  abs  Board Member Maria Vasquez

1.1 Pledge of Allegiance

1.2 Introduction of Visitors: Fred Beltran, Mr. Smith, Mr. McCurry, Shawn McCurry , Lisa Lucio, Mrs. Navarro, Mr. Sosa, Dr. Coronado

1.3 Community Input: Mr. Beltran talked about community support, providing resources during any emergency situation for families, toys for tots, other organizations available for support; Mr. Smith talked about how the students returned from winter break has been smooth; Mr. McCurry is excited to be back; Mrs Lucio talked about the field trip to the Holocaust Museum and how the students did very well; Mr Navarro talked about students attending a Renaissance Fair.

**2. Regular Business Agenda/Board Action:**

2.2 \* PUBLIC HEARING: Ed. Code, 54954.3 Opportunity for the public to address legislative body: None

Discussion:

Public hearing was open at: \_\_\_\_\_.

Public hearing was closed at: \_\_\_\_\_.

2.3 \* Review School Board Minutes for December 13, 2022. Discussion: no discussion

Adoption: Approved

Action: Mrs. McGill \_\_\_M\_\_\_ Mrs. Pace \_\_\_abs\_\_\_ Mr. Navarro \_\_\_1\_\_\_ Mrs. Vasquez \_\_\_abs\_\_\_ Mr. Hall \_\_\_2\_\_\_

2.4 \* M. Green and Company LLC: contract agreement covering an audit.

One year contract. Fee: \$27,250 (page 11). Review contract, no questions asked.

Adoption: Approved

Action: Mrs. McGill \_\_\_M\_\_\_ Mrs. Pace \_\_\_abs\_\_\_ Mr. Navarro \_\_\_2\_\_\_ Mrs. Vasquez \_\_\_abs\_\_\_ Mr. Hall \_\_\_1\_\_\_

**3. Informational:**

3.1 Dashboard Data: Data collection presented to the school board and announced that California Dashboard is available for public viewing. Link posted on the website.

3.2 Winter Data Dashboard: Math and ELA benchmark data

3.3 Energy Assessment Report: performed by sitelogic

3.4 Ducor School Parent/Student Handbook

3.5 Board Policy/Administrative Regulations Article

3.6 March 15 Credential/Non Credential non-election

3.7 Superintendent evaluation contract

**4. New Business: Any new business to include or discuss at the next meeting.**

4.1. Color Copies

**5. Adjourn to Closed Session: Time: \_\_6:22\_\_ pm**

Adoption: approved

Action: Mrs. McGill \_\_\_M\_\_\_ Mrs. Pace \_\_\_abs\_\_\_ Mr. Navarro \_\_\_2\_\_\_ Mrs. Vasquez \_\_\_abs\_\_\_ Mr. Hall \_\_\_1\_\_\_

**6. Closed Session: Business**

6.1. Employee Business (Gov. Code 54957): Negotiations (Gov. Code 54957.6)

6.2. Superintendent Business:

7. **Report Out of Closed Session:** **Time: 7:02 pm**

Adoption: approved

Action: Mrs. McGill\_M Mrs. Pace\_abs Mr. Navarro\_2 Mrs. Vasquez\_abs Mr. Hall\_l

Action #:

Adoption:

Action: Mrs. McGill Mrs. Pace Mr. Navarro Mrs. Vasquez Mr. Hall

Action #:

Adoption:

Action: Mrs. McGill Mrs. Pace Mr. Navarro Mrs. Vasquez Mr. Hall

8. **Adjournment:** **Time: 7:02 pm**

Adoption:

Action: Mrs. McGill\_M Mrs. Pace\_abs Mr. Navarro\_2 Mrs. Vasquez\_abs Mr. Hall\_l

\*\*\* SELECTED \*\*\*

Batch No 420

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013620	ARAMARK	PV-230555	12/9/2022		2580112324		010-00000-0-00000-82000-55000-0-0000	\$325.44			
							Supplies for maintenance				
013619	ARAMARK(Cafeteria)	PV-230554	12/9/2022		2580112328		130-53100-0-00000-82000-55000-0-0000	\$325.44			
							Total Check Amount:				
	ARAMARK(Cafeteria)	PV-230586	11/4/2022		2580094683		Cafeteria Supplies	\$122.31			
	ARAMARK(Cafeteria)	PV-230587	11/11/2022		2580098315		130-53100-0-00000-82000-55000-0-0000	\$111.47			
							130-53100-0-00000-82000-55000-0-0000	\$122.31			
013668	Contribute LLC	PV-230575	10/18/2022		22-23-153		010-00000-0-11100-10000-58000-0-0000	\$356.09			
							Teacher evaluation tool, online system	\$3,000.00			
013664	Evelyn Martinez	PV-230571	12/9/2022		12/9/22		010-00000-0-11100-42000-58000-0-0000	\$3,000.00			
							Referee for 4 girls soccer games	\$240.00			
013441	Home Depot Credit Services	PV-230569	11/18/2022		018829/5022237		010-00000-0-00000-82000-55000-0-0000	\$240.00			M
							Voltage tester, lag screw, toggle bolt, light	\$84.05			
012938	HWY 65 DIESEL SERVICE	PV-230570	12/9/2022		011539		010-07230-0-00000-36000-58000-0-0000	\$84.05			
							Maintenance for bus #5	\$1,149.91			
013375	INFINITY COMMUNICATIONS	PV-230588	7/11/2022		14074		010-00000-0-00000-72000-58000-0-0000	\$1,149.91			
							Erate Consulting Fees	\$1,000.00			
013541	Juan Martinez	PV-230572	12/9/2022		12-9-22		010-00000-0-11100-42000-58000-0-0000	\$1,000.00			
							Referee for 4 boys soccer games	\$240.00			
	Juan Martinez	PV-230573	12/9/2022		12/9/22		010-00000-0-11100-42000-58000-0-0000	\$60.00			
							Referee for 1 girls soccer game	\$300.00			
							Total Check Amount:				

2.4

\*\*\* SELECTED \*\*\*

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013627	MACKIN Educational Resources	PV-230577	11/22/2022		775705		010-58126-0-11100-10000-42000-0-0000	\$339.95			
						Library Books					
	MACKIN Educational Resources	PV-230578	10/26/2022		770841		010-58126-0-11100-10000-42000-0-0000	\$1,791.25			
	MACKIN Educational Resources	PV-230579	11/14/2022		774014		010-58126-0-11100-10000-42000-0-0000	\$1,739.26			
	MACKIN Educational Resources	PV-230580	10/17/2022		769285		010-58126-0-11100-10000-42000-0-0000	\$5,177.60			
012895	POSITIVE PROMOTIONS	PV-230583	12/7/2022		07076018		Total Check Amount:	\$9,048.06			
						Student Assembly Awards	010-11000-0-11100-10000-43000-0-0000	\$1,360.71			
012443	QUILL CORPORATION	PV-230582	12/9/2022		29489808		Total Check Amount:	\$1,360.71			
						Envelopes	010-00000-0-00000-27000-43000-0-0000	\$239.15			
013199	RES COM Pest Control	PV-230574	12/9/2022		2081965		Total Check Amount:	\$239.15			
						Spraying for cafeteria	130-53100-0-00000-82000-55000-0-0000	\$20.00			
013661	SITELOGIQ	PV-230581	10/21/2022		003727		Total Check Amount:	\$20.00			
						Energy Assessment	010-00000-0-00000-82000-58000-0-0000	\$10,000.00			
012141	SMART & FINAL	PV-230556	10/13/2022		062311		Total Check Amount:	\$10,000.00			
						Coffee pot for ongoing student/parent events	010-07200-0-11100-10000-43000-0-0103	\$58.98			M
013583	STS Education, School Tech Sup	PV-230567	12/2/2022		INV-0007856		Total Check Amount:	\$58.98			
						Mobile flat panel floor stand cart	010-00000-0-00000-27000-43000-0-0000	\$314.43			
	STS Education, School Tech Sup	PV-230576	11/30/2022		INV-0007875		010-11000-0-11100-10000-44000-0-0000	\$4,110.24			
	STS Education, School Tech Sup		11/30/2022		INV-0007875		Chromebok Bundle				
							010-11000-0-11100-10000-58000-0-0000	\$20.00			
013296	TERRA BELLA SCHOOL DISTRICT	PV-230568	12/7/2022		210000		Total Check Amount:	\$4,444.67			
						Bus and bus driver for field trip to Pumpkin Farm	010-07230-0-00000-36000-58000-0-0000	\$1,165.71			

## Accounts Payable Selected PreList - 12/16/2022 11:26:14AM

\*\*\* SELECTED \*\*\*

Batch No 420

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total Check Amount:

\$1,165.71

013486	U.S. Bank Corporate Payment Sy	PV-230557	12/12/2022		06010A0321B002		010-11000-0-11100-10000-43000-0-0000	\$44.07	M	
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	U.S. Bank Corporate Payment Sy	PV-230558	12/6/2022		12/6/22		STEAM planning	\$139.40	M	
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	U.S. Bank Corporate Payment Sy	PV-230559	11/17/2022		113-2954678-8430635		Team Huddle	\$19.38	M	
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	U.S. Bank Corporate Payment Sy	PV-230560	11/17/2022		113-8840249-2605811		Art supplies	\$32.56	M	
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	U.S. Bank Corporate Payment Sy	PV-230561	11/17/2022		113-2018976-871435		010-07200-0-11100-10000-43000-0-0103	\$257.92	M	
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	U.S. Bank Corporate Payment Sy	PV-230562	11/17/2022		113-2648452-7410622		010-07200-0-11100-10000-43000-0-0103	\$48.45	M	
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	U.S. Bank Corporate Payment Sy	PV-230563	11/17/2022		113-5696404-0730647		010-00000-0-00000-82000-55000-0-0000			
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	U.S. Bank Corporate Payment Sy	PV-230563	11/17/2022		113-5696404-0730647		Tank with cap for handheld sprayer	\$129.10	M	
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	U.S. Bank Corporate Payment Sy	PV-230564	10/14/2022		113-2915233-4617844		Number The Stars books for 7th grade	\$592.61	M	
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	U.S. Bank Corporate Payment Sy	PV-230565	10/28/2022		10-28-22		010-00000-0-00000-27000-44000-0-0000			
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	U.S. Bank Corporate Payment Sy	PV-230565	10/28/2022		10-28-22		Color laserJet Pro Printer	\$4.60	M	
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	U.S. Bank Corporate Payment Sy	PV-230566	11/18/2022		113-5414187-5755401		postage	\$87.21	M	
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	U.S. Bank Corporate Payment Sy	PV-230584	12/15/2022		E0300LG6OP		010-00000-0-00000-27000-58000-0-0000	\$12.50	M	
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	U.S. Bank Corporate Payment Sy	PV-230585	11/28/2022		11282022		Ethernet switch, Power cord (2 pack)			
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	U.S. Bank Corporate Payment Sy	PV-230585	11/28/2022		11282022		010-00000-0-00000-27000-58000-0-0000	\$44.00	M	
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	U.S. Bank Corporate Payment Sy	PV-230585	11/28/2022		11282022		Online services			
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	U.S. Bank Corporate Payment Sy	PV-230585	11/28/2022		11282022		monthly			
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Total Check Amount:

\$1,411.80

Accounts Payable Selected PreList - 12/16/2022 11:26:14AM

\*\*\* SELECTED \*\*\*

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Batch No 420

Audit

Total District Payment Amount: \$34,204.57

Accounts Payable Selected PreList - 12/16/2022 11:26:14AM

\*\*\* SELECTED \*\*\*

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Batch No 420										
								Total Accounts Payable:		
								\$34,204.57		

Fund Summary	Total
010	\$33,828.48
130	\$376.09
Total	\$34,204.57



Accounts Payable Final PreList - 1/12/2023 3:14:38PM

\*\*\* FINAL \*\*\*

Batch No 421

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013659	Advanced Integrated Pest Manag	PV-230596	12/19/2022		2064560		010-00000-0-00000-82000-55000-0-0000 Inspection for Nuisance Animals	\$600.00			
Total Check Amount:								\$600.00			
013620	ARAMARK	PV-230598	12/16/2022		2580115841		010-00000-0-00000-82000-55000-0-0000 Janitorial Supplies	\$325.44			
	ARAMARK	PV-230599	12/23/2022		2580119439		010-00000-0-00000-82000-55000-0-0000 Janitorial Supplies	\$325.44			
	ARAMARK	PV-230600	12/30/2022		2580122868		010-00000-0-00000-82000-55000-0-0000 Janitorial Supplies	\$325.44			
Total Check Amount:								\$976.32			
013619	ARAMARK(Cafeteria)	PV-230601	12/16/2022		2580115848		130-53100-0-00000-82000-55000-0-0000 Cafeteria Supplies	\$122.31			
	ARAMARK(Cafeteria)	PV-230602	12/23/2022		2580119447		130-53100-0-00000-82000-55000-0-0000	\$122.31			
	ARAMARK(Cafeteria)	PV-230603	12/30/2022		2580122875		130-53100-0-00000-82000-55000-0-0000	\$122.31			
Total Check Amount:								\$366.93			
013515	California Business Machines	PV-230594	12/30/2022		313718		010-00000-0-00000-72000-58000-0-0000 Kyocera toner maintenance	\$299.83			
005481	EMPLOYMENT DEVELOPMENT DEPT	PV-230605	12/23/2022		L0201845136		010-00000-0-00000-72000-58000-0-0000 SEF Local Experience Charge	\$299.83			
Total Check Amount:								\$46.74			
013493	Enerspect Medical Solution LLC	PV-230592	8/11/2022		10117		010-00008-0-00000-31400-58000-0-0000 AED Total Solutions Annual	\$89.00			
	Enerspect Medical Solution LLC	PV-230618	12/16/2022		12829		010-00008-0-00000-31400-43000-0-0000 AED	\$162.20			
Total Check Amount:								\$251.20			
013501	Greenfield Learning Inc.	PV-230604	12/19/2022		11210		010-00000-0-11100-10000-58000-0-0000 1 Year Subscription for Symphony Math	\$6,490.00			L

## Accounts Payable Final PreList - 1/12/2023 3:14:38PM

\*\*\* FINAL \*\*\*

Batch No 421

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013560	KINGS PETROLEUM LLC	PV-230608	1/9/2023		28825		010-00000-0-00000-82000-55000-0-0000 propane	\$6,490.00		
Total Check Amount:								\$2,206.95		
013517	LEAF	PV-230606	1/15/2023		14123397		010-00000-0-00000-72000-58000-0-0000 Kyocera Copier	\$551.42		
Total Check Amount:								\$2,206.95		
012681	SISC III	PV-230616	1/11/2023		January 2023		010-00000-0-00000-00000-95024-0-0000 Health and Welfare	\$21,235.10	G	
	SISC III	PV-230617	1/11/2023		January 2023		010-00000-0-00000-00000-95028-0-0000	\$885.70	G	
Total Check Amount:								\$22,120.80		
012141	SMART & FINAL	PV-230612	1/10/2023		768577		010-07200-0-11100-10000-43000-0-0103 Book Club	\$120.19	M	
Total Check Amount:								\$120.19		
013612	Spd Printing & Accurate Signs	PV-230619	1/4/2023		18905		010-00000-0-00000-27000-43000-0-0000 School Administration Supplies	\$1,934.43		
Total Check Amount:								\$1,934.43		
013547	Strategic Labor Solutions, LLC	PV-230591	12/20/2022		183		010-00000-0-00000-72000-58000-0-0000 Monthly Contractual Fee	\$1,000.00		
Total Check Amount:								\$1,000.00		
012106	TERRA BELLA IRRIGATION SUPPLY	PV-230611	12/31/2022		5853		010-00000-0-00000-82000-55000-0-0000 Maintenance Supplies	\$85.77		
Total Check Amount:								\$85.77		
013433	THOMPSONS FLOOR COVERING	PV-230590	7/21/2022		112822		010-81500-0-00000-81100-56000-0-0000 flooring	\$5,422.23	D	
Total Check Amount:								\$5,422.23		

## Accounts Payable Final PreList - 1/12/2023 3:14:38PM

\*\*\* FINAL \*\*\*

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate		Amount	Flag	EFT	Audit
						Check	Account Code				
012972	Tulare County Env. Health	PV-230615	1/4/2023		IN0205328		010-00000-0-00000-82000-58000-0-0000 Haz Mat/ Cupa Oversight CA Surcharge	\$285.00			
013637	Tyger Bates, CPA	PV-230610	1/1/2023		1190		010-00000-0-00000-72000-58000-0-0000 Professional Services- January 2023	\$285.00			H
013355	U.S. Postal Service	PV-230609	12/16/2022		000003		010-00000-0-00000-72000-58000-0-0000 Postage	\$55.20			
013383	VAST Networks	PV-230597	1/1/2023		41073		010-00000-0-00000-27000-59000-0-0000 Internet Connection	\$195.00			
012434	WASTE MANAGEMENT	PV-230595	1/1/2023		4671982-0165-0		010-00000-0-00000-82000-55000-0-0000 Trash Service for December 2022	\$755.92			
Total Check Amount:								\$1,000.00			
Total Check Amount:								\$55.20			
Total Check Amount:								\$195.00			
Total Check Amount:								\$755.92			
Total Check Amount:								\$755.92			

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\*\*\* FINAL \*\*\*

Batch No 421

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total District Payment Amount: \$44,763.93

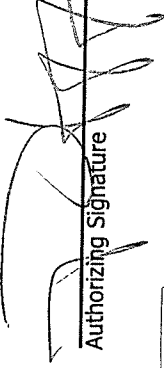
Accounts Payable Final PreList - 1/12/2023 3:14:38PM

\*\*\* FINAL \*\*\*

Batch No 421

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Batch No 421										
								Total Accounts Payable:		
								\$44,763.93		

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 44,763.93 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

 Authorizing Signature  
Date 1-12-23

Fund Summary		Total
010		\$44,397.00
130		\$366.93
Total		\$44,763.93

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\*\*\* FINAL \*\*\*

Batch No 423

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013620	ARAMARK	PV-230613	1/6/2023		2580126318		010-00000-0-00000-82000-55000-0-0000	\$325.44		H	
							Janitorial Supplies				
	ARAMARK	PV-230670	1/13/2023		2580129907		010-00000-0-00000-82000-55000-0-0000	\$325.44			
	ARAMARK	PV-230681	1/20/2023		2580133386		010-00000-0-00000-82000-55000-0-0000	\$325.44			
	ARAMARK	PV-230700	1/27/2023		2580136994		010-00000-0-00000-82000-55000-0-0000	\$325.44			
							Total Check Amount:	\$1,301.76			
013619	ARAMARK(Cafeteria)	PV-230614	1/6/2023		2580126325		130-53100-0-00000-82000-55000-0-0000	\$122.31			
							Cafeteria Supplies				
	ARAMARK(Cafeteria)	PV-230671	1/13/2023		2580129917		130-53100-0-00000-82000-55000-0-0000	\$122.31			
	ARAMARK(Cafeteria)	PV-230682	1/20/2023		2580133391		130-53100-0-00000-82000-55000-0-0000	\$122.31			
	ARAMARK(Cafeteria)	PV-230699	1/27/2023		2580137002		130-53100-0-00000-82000-55000-0-0000	\$122.31			
							Total Check Amount:	\$489.24			
013295	AT&T	PV-230620	12/25/2022		December 2022		010-00000-0-00000-82000-55000-0-0000	\$166.74			
							Long Distance				
							Total Check Amount:	\$166.74			
012616	A-Z BUS SALES	PV-230710	1/30/2023		INVCOL4940		010-07230-0-00000-36000-43000-0-0000	\$163.30			
	A-Z BUS SALES	PV-230711	1/30/2023		INVSAC3528		010-07230-0-00000-36000-43000-0-0000	\$93.42			
							Bus Supplies				
							Total Check Amount:	\$256.72			
013515	California Business Machines	PV-230688	1/25/2023		315553		010-00000-0-00000-27000-43000-0-0000	\$145.46			
							Staples				
							Total Check Amount:	\$145.46			
013217	CLASSIC CHARTER, INC	PV-230706	3/3/2023		160272		010-07200-0-11100-10000-58000-0-0103	\$1,979.00			
							Charter Bus Fieldtrip				
							Total Check Amount:	\$1,979.00			
001647	DUCOR TELEPHONE CO	PV-230607	1/1/2023		000319 C0282		010-00000-0-00000-82000-55000-0-0000	\$941.10			
							School Phone				

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\*\*\* FINAL \*\*\*

Batch No 423

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013216	FASTENAL COMPANY	PV-230589	12/28/2022		CAPOR47572		010-00000-0-00000-82000-55000-0-0000	\$941.10		
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Janitorial

Total Check Amount:

\$2,764.22

013504	Figueroa Consulting Co.	PV-230678	12/30/2022	1078			010-31820-2-11100-10000-58000-0-0000	\$2,764.22		
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Total Check Amount:

\$7,087.50

Supporting for Organizing for Improvement, Data Su

Total Check Amount:

\$7,087.50

013496	Flores & Associates Fundraisin	PV-230676	12/21/2022	1355			010-07200-0-11100-10000-43000-0-0103	\$4,530.00		
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T- shirts

Total Check Amount:

\$4,530.00

013609	Fresh Start Healthy Meals, Inc	PV-230593	12/23/2022		DUELEM -1222		130-53100-0-00000-37000-58000-0-0000	\$8,167.20		
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	Fresh Start Healthy Meals, Inc	PV-230735	1/31/2023		DUELEM-0123		130-53100-0-00000-37000-58000-0-0000	\$14,628.88		L
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School Meals

Total Check Amount:

013615	Gregorio Hernandez	PV-230685	1/25/2023		01/25/2023		010-00000-0-11100-42000-58000-0-0000	\$90.00		
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Total Check Amount:

\$22,796.08

	Gregorio Hernandez	PV-230686	1/25/2023		01/25/2023		010-00000-0-11100-42000-58000-0-0000	\$120.00		
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Boys Soccer Games

Total Check Amount:

\$210.00

013441	Home Depot Credit Services	PV-230702	12/22/2022	1012670			010-00000-0-00000-82000-55000-0-0000	\$409.43		M
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Total Check Amount:

	Home Depot Credit Services	PV-230703	11/28/2022	5505014			010-00000-0-00000-82000-55000-0-0000	\$82.63		M
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	Home Depot Credit Services	PV-230704	12/29/2022	4540247			010-00000-0-00000-82000-55000-0-0000	\$229.41		M
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	Home Depot Credit Services	PV-230705	1/6/2023	6540433			010-00000-0-00000-82000-55000-0-0000	\$187.91		M
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Total Check Amount:

\$909.38

012938	HWY 65 DIESEL SERVICE	PV-230690	1/6/2023	011563			010-07230-0-00000-36000-58000-0-0000	\$105.15		
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45 day inspection

Total Check Amount:

\$105.15

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Batch No 423

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013375	INFINITY COMMUNICATIONS	PV-230669	1/9/2023		14892		010-00000-0-00000-72000-58000-0-0000	\$1,000.00		
	INFINITY COMMUNICATIONS	PV-230692	1/30/2023		15230		E-Rate Consulting Fee for FY2023 category one 010-00000-0-00000-72000-58000-0-0000	\$377.09		
	INFINITY COMMUNICATIONS	PV-230707	1/31/2023		15235		E-Rate 010-00000-0-00000-72000-58000-0-0000 RFP Management Services Fee	\$3,500.00		
013541	Juan Martinez	PV-230672	1/13/2023		01-13-23		Total Check Amount:	\$4,877.09		
	Juan Martinez	PV-230679	1/20/2023		01-20-2023		010-00000-0-11100-42000-58000-0-0000 Girls Basketball	\$90.00		
	Juan Martinez	PV-230709	1/27/2023		01-27-23		010-00000-0-11100-42000-58000-0-0000 Boys Basketball	\$60.00		
							010-00000-0-11100-42000-58000-0-0000 Boys-Girls Basketball- official- 2 games varsity	\$120.00		
013560	KINGS PETROLEUM LLC	PV-230716	2/1/2023		0007117		Total Check Amount:	\$270.00		
							010-07230-0-00000-36000-43000-0-0000 Clear Diesel	\$1,616.30		
012273	LAKESHORE CURRICULUM MATERIALS	PV-230680	1/17/2023		347679011723		Total Check Amount:	\$1,616.30		
							010-00000-0-11100-10000-43000-0-0000 Liquid Floor Tiles	\$219.72		
013517	LEAF	PV-230708	2/15/2023		14252480		Total Check Amount:	\$219.72		
							010-00000-0-00000-72000-58000-0-0000 Contract Payment	\$1,157.98		
013542	MARK CHAMBERS	PV-230673	1/13/2023		01-13-23		Total Check Amount:	\$1,157.98		
							010-00000-0-11100-42000-58000-0-0000 Basketball	\$90.00		
013397	Porterville Lock & Safe	PV-230668	1/11/2023		3139		Total Check Amount:	\$90.00		
							010-11000-0-00000-82000-43000-0-0000 Duplicate Keys	\$21.80		



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Batch No 423

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012443	QUILL CORPORATION	PV-230684	1/12/2023		30150194		010-00000-0-00000-27000-43000-0-0000 Office Supplies	\$21.80		
Total Check Amount:								\$317.36		
013199	RES COM Pest Control	PV-230674	1/7/2023		2090189		130-53100-0-00000-82000-55000-0-0000 Ants, Roaches, Spiders	\$50.00		
Total Check Amount:								\$317.36		
012141	SMART & FINAL	PV-230695	1/2/2023		705066		010-00000-0-00000-27000-43000-0-0000 meeting	\$62.30	M	
	SMART & FINAL	PV-230721	10/14/2022		904777		010-07200-0-11100-10000-43000-0-0103 Moms and Muffins	\$303.20	M	
Total Check Amount:								\$365.50		
005384	SOUTHERN CALIFORNIA EDISON	PV-230701	1/24/2023		12/08/22-01/23/23		010-00000-0-00000-82000-55000-0-0000 Electricity	\$1,562.97		
Total Check Amount:								\$1,562.97		
013162	SOUTHWEST SCHOOL SUPPLY	PV-230621	12/31/2022		6000011098		010-11000-0-11100-10000-43000-0-0000 Classroom Supplies	\$1,128.33		
	SOUTHWEST SCHOOL SUPPLY	PV-230622	12/31/2022		6000011081		010-11000-0-11100-10000-43000-0-0000	\$174.08		
	SOUTHWEST SCHOOL SUPPLY	PV-230623	12/31/2022		6000011096		010-11000-0-11100-10000-43000-0-0000	\$52.80		
	SOUTHWEST SCHOOL SUPPLY	PV-230624	12/31/2022		600001104		010-11000-0-11100-10000-43000-0-0000	\$102.75		
	SOUTHWEST SCHOOL SUPPLY	PV-230625	12/31/2022		6000011084		010-11000-0-11100-10000-43000-0-0000	\$14.28		
	SOUTHWEST SCHOOL SUPPLY	PV-230626	12/31/2022		6000011075		010-11000-0-11100-10000-43000-0-0000	\$6.99		
	SOUTHWEST SCHOOL SUPPLY	PV-230627	12/31/2022		6000011100		010-11000-0-11100-10000-43000-0-0000	\$28.50		
	SOUTHWEST SCHOOL SUPPLY	PV-230628	12/31/2022		6000011073		010-11000-0-11100-10000-43000-0-0000	\$47.88		
	SOUTHWEST SCHOOL SUPPLY	PV-230629	12/31/2022		6000011080		010-11000-0-11100-10000-43000-0-0000	\$45.54		
	SOUTHWEST SCHOOL SUPPLY	PV-230630	12/31/2022		6000011089		010-11000-0-11100-10000-43000-0-0000	\$79.88		
	SOUTHWEST SCHOOL SUPPLY	PV-230631	12/31/2022		6000011065		010-11000-0-11100-10000-43000-0-0000	\$108.82		
	SOUTHWEST SCHOOL SUPPLY	PV-230632	12/31/2022		6000011085		010-11000-0-11100-10000-43000-0-0000	\$71.83		
	SOUTHWEST SCHOOL SUPPLY	PV-230633	12/31/2022		6000011107		010-11000-0-11100-10000-43000-0-0000	\$9.67		
	SOUTHWEST SCHOOL SUPPLY	PV-230634	12/31/2022		6000011102		010-11000-0-11100-10000-43000-0-0000 Classroom Supplies	\$5.43		

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Batch No 423

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013162	SOUTHWEST SCHOOL SUPPLY	PV-230635	12/31/2022		6000011086		010-11000-0-11100-10000-43000-0-0000	\$156.79		
							Classroom Supplies			
	SOUTHWEST SCHOOL SUPPLY	PV-230636	12/31/2022		6000011074		010-11000-0-11100-10000-43000-0-0000	\$14.00		
	SOUTHWEST SCHOOL SUPPLY	PV-230637	12/31/2022		6000011108		010-11000-0-11100-10000-43000-0-0000	\$62.04		
	SOUTHWEST SCHOOL SUPPLY	PV-230638	12/31/2022		6000011068		010-11000-0-11100-10000-43000-0-0000	\$1.81		
	SOUTHWEST SCHOOL SUPPLY	PV-230639	12/31/2022		6000011082		010-11000-0-11100-10000-43000-0-0000	\$195.75		
	SOUTHWEST SCHOOL SUPPLY	PV-230640	12/31/2022		6000011072		010-11000-0-11100-10000-43000-0-0000	\$11.13		
	SOUTHWEST SCHOOL SUPPLY	PV-230641	12/31/2022		6000011087		010-11000-0-11100-10000-43000-0-0000	\$24.21		
	SOUTHWEST SCHOOL SUPPLY	PV-230642	12/31/2022		6000011066		010-11000-0-11100-10000-43000-0-0000	\$14.00		
	SOUTHWEST SCHOOL SUPPLY	PV-230643	12/31/2022		6000011092		010-11000-0-11100-10000-43000-0-0000	\$20.30	H	
	SOUTHWEST SCHOOL SUPPLY	PV-230644	12/31/2022		6000011095		010-11000-0-11100-10000-43000-0-0000	\$8.07		
	SOUTHWEST SCHOOL SUPPLY	PV-230645	12/31/2022		6000011076		010-11000-0-11100-10000-43000-0-0000	\$119.18		
	SOUTHWEST SCHOOL SUPPLY	PV-230646	12/31/2022		6000011106		010-11000-0-11100-10000-43000-0-0000	\$10.21		
	SOUTHWEST SCHOOL SUPPLY	PV-230647	12/31/2022		6000011097		010-11000-0-11100-10000-43000-0-0000	\$12.81		
	SOUTHWEST SCHOOL SUPPLY	PV-230648	12/31/2022		6000011088		010-11000-0-11100-10000-43000-0-0000	\$26.60		
	SOUTHWEST SCHOOL SUPPLY	PV-230649	12/31/2022		6000011099		010-11000-0-11100-10000-43000-0-0000	\$61.29		
	SOUTHWEST SCHOOL SUPPLY	PV-230650	12/31/2022		6000011078		010-11000-0-11100-10000-43000-0-0000	\$74.44		
	SOUTHWEST SCHOOL SUPPLY	PV-230651	12/31/2022		6000011105		010-11000-0-11100-10000-43000-0-0000	\$50.84		
	SOUTHWEST SCHOOL SUPPLY	PV-230652	12/31/2022		6000011070		010-11000-0-11100-10000-43000-0-0000	\$2.91		
	SOUTHWEST SCHOOL SUPPLY	PV-230653	12/31/2022		6000011079		010-11000-0-11100-10000-43000-0-0000	\$196.49		
	SOUTHWEST SCHOOL SUPPLY	PV-230654	12/31/2022		6000011091		010-11000-0-11100-10000-43000-0-0000	\$16.80		
	SOUTHWEST SCHOOL SUPPLY	PV-230655	12/31/2022		6000011071		010-11000-0-11100-10000-43000-0-0000	\$32.28		
	SOUTHWEST SCHOOL SUPPLY	PV-230656	12/31/2022		6000011064		010-11000-0-11100-10000-43000-0-0000	\$42.01		
	SOUTHWEST SCHOOL SUPPLY	PV-230657	12/31/2022		6000011109		010-11000-0-11100-10000-43000-0-0000	\$101.67		
	SOUTHWEST SCHOOL SUPPLY	PV-230658	12/31/2022		6000011069		010-11000-0-11100-10000-43000-0-0000	\$23.94		
	SOUTHWEST SCHOOL SUPPLY	PV-230659	12/31/2022		6000011090		010-11000-0-11100-10000-43000-0-0000	\$60.21		
	SOUTHWEST SCHOOL SUPPLY	PV-230660	12/31/2022		6000011101		010-11000-0-11100-10000-43000-0-0000	\$6.99		
							Classroom Supplies			
	SOUTHWEST SCHOOL SUPPLY	PV-230661	12/31/2022		6000011093		010-11000-0-11100-10000-43000-0-0000	\$64.50		
							Classroom Supplies			
	SOUTHWEST SCHOOL SUPPLY	PV-230662	12/31/2022		6000011067		010-11000-0-11100-10000-43000-0-0000	\$31.92		
	SOUTHWEST SCHOOL SUPPLY	PV-230663	12/31/2022		6000011103		010-11000-0-11100-10000-43000-0-0000	\$24.78		
	SOUTHWEST SCHOOL SUPPLY	PV-230664	12/31/2022		6000011077		010-11000-0-11100-10000-43000-0-0000	\$195.82		
	SOUTHWEST SCHOOL SUPPLY	PV-230665	12/31/2022		6000011094		010-11000-0-11100-10000-43000-0-0000	\$47.84		
	SOUTHWEST SCHOOL SUPPLY	PV-230666	12/31/2022		6000011083		010-11000-0-11100-10000-43000-0-0000	\$299.63		

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Batch No 423

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013583	STS Education, School Tech Sup	PV-230683	1/23/2023		INV-0008461		010-00000-0-00000-27000-43000-0-0000 LCD LED Screen	\$3,888.04		
Total Check Amount:								\$2,401.98		
013528	Subway	PV-230715	1/27/2023	910			010-00000-0-00000-27000-43000-0-0000 Staff Meals	\$142.32		
Total Check Amount:								\$2,401.98		
013486	U.S. Bank Corporate Payment Sy	PV-230675	1/19/2023	903			010-07200-0-11100-10000-43000-0-0103 Perfect Attendance	\$257.00	M	
	U.S. Bank Corporate Payment Sy	PV-230677	1/19/2023	904			010-00000-0-00000-27000-43000-0-0000 Office Dr C	\$84.88	M	
	U.S. Bank Corporate Payment Sy	PV-230687	12/16/2022	90			010-00000-0-00000-27000-59000-0-0000 postage	\$55.20	M	
	U.S. Bank Corporate Payment Sy	PV-230691	1/15/2023	ED300LUAOW			010-00000-0-00000-27000-58000-0-0000 Microsoft	\$12.50	M	
	U.S. Bank Corporate Payment Sy	PV-230693	12/29/2022	2			010-00000-0-00000-27000-43000-0-0000 Catering office	\$431.00	M	
	U.S. Bank Corporate Payment Sy	PV-230694	1/17/2023	000001			010-00000-0-00000-27000-43000-0-0000 Community School Grant Planning	\$46.00	M	
	U.S. Bank Corporate Payment Sy	PV-230696	1/10/2023	731855			010-00000-0-00000-27000-43000-0-0000 meeting	\$103.95	M	
	U.S. Bank Corporate Payment Sy	PV-230697	1/25/2023	569899			010-00000-0-00000-27000-43000-0-0000 1/26 meeting	\$210.90	M	
	U.S. Bank Corporate Payment Sy	PV-230698	1/20/2023	000002			010-00000-0-00000-27000-59000-0-0000 postage	\$4.60	M	
	U.S. Bank Corporate Payment Sy	PV-230713	1/30/2023	01/30/2023			010-00000-0-00000-27000-59000-0-0000	\$45.00	M	
	U.S. Bank Corporate Payment Sy	PV-230717	12/1/2022	79			010-00000-0-00000-27000-59000-0-0000	\$3.84	M	
	U.S. Bank Corporate Payment Sy	PV-230718	12/1/2022	80			010-00000-0-00000-27000-59000-0-0000	\$4.60	M	
	U.S. Bank Corporate Payment Sy	PV-230719	12/5/2022	788794			010-07230-0-00000-36000-43000-0-0000 Unleaded fuel for van	\$109.51	M	
	U.S. Bank Corporate Payment Sy	PV-230720	12/5/2022	12/06/22			010-07200-0-11100-10000-43000-0-0103 October Perfect Attendance Celebration	\$294.78	M	
	U.S. Bank Corporate Payment Sy	PV-230722	12/12/2022	112-5004486-2245005			010-11000-0-11100-10000-43000-0-0000 Quarlet Dry Erase Sheet	\$90.89	M	

## Accounts Payable Final PreList - 2/2/2023 3:22:56PM

\*\*\* FINAL \*\*\*

Batch No 423

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013486	U.S. Bank Corporate Payment Sy	PV-230723	12/9/2022		113-4187577-2945869		010-00000-0-00000-27000-43000-0-0000	\$48.45	M		
	U.S. Bank Corporate Payment Sy	PV-230724	12/16/2022		112-4423570-6185850		Presentation Clicker Wireless Presenter Remote Cll 010-81500-0-00000-81100-43000-0-0000	\$76.45	M		
	U.S. Bank Corporate Payment Sy	PV-230725	12/12/2022		112-7188941-7089826		maintenance 010-11000-0-11100-10000-43000-0-0000	\$573.16	M		
	U.S. Bank Corporate Payment Sy	PV-230726	12/8/2022		113-7400326-7552264		Learning Resource 010-11000-0-11100-10000-43000-0-0000	\$48.46	M		
	U.S. Bank Corporate Payment Sy	PV-230727	12/8/2022		113-6937640-8939455		Stylus Digital Pen 010-00000-0-00000-27000-43000-0-0000	\$30.16	M		
	U.S. Bank Corporate Payment Sy	PV-230728	12/8/2022		113-1106289-7958620		MiscBook Pro Case 010-00000-0-00000-27000-58000-0-0000	\$88.99	M		
	U.S. Bank Corporate Payment Sy	PV-230729	12/12/2022		112-4691061-6413002		Laptop Accident Protection Plan 010-63000-0-11100-10000-42000-0-0000	\$630.36	M		
	U.S. Bank Corporate Payment Sy	PV-230730	12/8/2022		D01-7246475-4704236		Writing Strategies Book 010-00000-0-00000-27000-58000-0-0000	\$399.00	M		
	U.S. Bank Corporate Payment Sy	PV-230731	12/8/2022		D01-5230175-0358644		AppleCare 16-inch MacBook Pro 010-00000-0-00000-27000-58000-0-0000	\$69.99	M		
	U.S. Bank Corporate Payment Sy	PV-230732	12/12/2022		LEV39964		Microsoft Premium 010-00000-0-00000-27000-43000-0-0000	\$88.84	M		
	U.S. Bank Corporate Payment Sy	PV-230733	11/1/2022		12/28/2022		Office Supplies 010-00000-0-00000-27000-58000-0-0000	\$44.00	M		
	U.S. Bank Corporate Payment Sy	PV-230734	1/28/2023		01/28/2023		Monthly 010-00000-0-00000-27000-58000-0-0000	\$44.00	M		
							Total Check Amount:	\$3,896.51			
013383	VAST Networks	PV-230714	2/1/2023		41962		Internet Connection 010-00000-0-00000-27000-59000-0-0000	\$195.00			
							Total Check Amount:	\$195.00			
012434	WASTE MANAGEMENT	PV-230689	2/1/2023		4676223-0165-4		010-00000-0-00000-82000-55000-0-0000 Trash Services for January 2023	\$1,511.84			
							Total Check Amount:	\$1,511.84			

Accounts Payable Final PreList - 2/2/2023 3:22:56PM

\*\*\* FINAL \*\*\*

Batch No 423

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit		
								Amount	Flag	EFT

Total District Payment Amount: \$66,266.76

Accounts Payable Final PreList - 2/2/2023 3:22:56PM

\*\*\* FINAL \*\*\*

Batch No 423

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Batch No 423								Total Accounts Payable:	\$66,266.76	

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 66,266.76 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

  
Authorizing Signature

  
Date

Fund Summary		Total
010		\$42,931.44
130		\$23,335.32
Total		\$66,266.76

2.5

DUCOR UNION ELEMENTARY SCHOOL DISTRICT  
INTERDISTRICT ATTENDANCE AGREEMENT

THIS AGREEMENT, made and entered into this 2023-2024 school year, pursuant to Education Code Section 46600, by and between the Governing Board of the Ducor Union Elementary School District of Tulare County and the Governing Board of the Hope Elementary School District of Tulare County.

**WITNESSETH:**

IT IS MUTUALLY AGREED as follows:

1. Hope School District agrees to accept, insofar as facilities permit, the following named pupil from the Ducor Union Elementary School District:

1. Braxton Smith Grade 2<sup>nd</sup>

2. Huxley Smith Grade TK

3. Student Name Grade

4. Student Name Grade

2. Hope School District agrees to furnish said pupils the same advantages, equipment, supplies and services as furnished to other pupils in attendance at this school, *excluding transportation*.

3. CHECK A OR B AS APPLICABLE:

A. X **NO TUITION CHARGE:** The district of attendance shall be credited with the pupil attendance for apportionment purposes and the revenue limit pursuant to Education Code Section 20904 or 20905 (Ed Code Sec. 10813-2b).

B.    **TUITION CHARGED:** The maximum charge shall be the actual cost per unit of average daily attendance for the grade level or program, less any income other than tuition, received by the district of attendance on account of such attendance. Any tuition payment shall be made no later than August 31 after the close of the year. (Ed Code Sec. 10813-2a).

4. This agreement is effective only for the school year beginning July 1, 2023 and ending June 30, 2024, and neither part is bound by said agreement or any of the covenants herein contained after the expiration of said school year.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the day & year above.

GOVERNING BOARD OF THE DUCOR  
UNION ELEMENTARY SCHOOL  
DISTRICT

GOVERNING BOARD OF Hope Elementary  
UNIFIED SCHOOL DISTRICT

BY: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: Superintendent

TITLE: \_\_\_\_\_

DATE:

DATE: \_\_\_\_\_

Reason: Has been going to Hope

2.6

**CERTIFICATION OF DISTRICT CLERK ELECTION**

*Instructions: Pursuant to Education Code 35143(e), at the annual meeting the governing board shall elect one of its members as clerk of the district.*

WE HEREBY CERTIFY that, at a meeting of the Governing Board of the

\_\_\_\_\_ SCHOOL DISTRICT

held on December \_\_, 2022

\_\_\_\_\_  
(insert name)

board member, was duly elected clerk of the district.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signatures of Members of the Board

**Complete the remaining officer positions that apply to your district below.**

*Pursuant to Education Code 35022, governing boards consisting of 5 or more members shall, at each annual meeting, elect a president from among its members.*

\_\_\_\_\_  
(insert name)

board member, was duly elected board president.

\_\_\_\_\_  
(insert name)

board member, was duly elected board vice president.

Distribute as follows:

Copy to: Shelly DiCenzo, Business Services  
Tulare County Office of Education  
shellyd@tcoe.org



2.7

RESOLUTION OF THE GOVERNING BOARD OF  
DUCOR SCHOOL DISTRICT

In the Matter of establishing  
a School Facilities Fund – Full-Day Kinder  
Facilities Program \_\_\_\_\_

)  
)

RESOLUTION NUMBER 5

**WHEREAS**, the school district has a need to set up a new fund for the School Facilities Fund Construction project # 50- - - . The new county fund number will be Fund #356 using Resource Number 77100 for accounting;

**WHEREAS**, there is need for a separate accounting for the state facilities apportionments;

**THEREFORE, BE IT RESOLVED** that the County Treasurer be requested to establish a separate fund called the School Facilities for Full-Day Kinder Facilities Program.

**THEREFORE, BE IT ALSO RESOLVED** that the district superintendent is authorized to make temporary cash flow loans from other funds of the district to the School Facilities Fund to be repaid upon receipt of state apportionments.

**THE FOREGOING RESOLUTION WAS ADOPTED** upon the motion of \_\_\_\_\_  
, seconded by \_\_\_\_\_, at a regular meeting of the Governing Board on the \_\_\_\_\_  
day of \_\_\_\_\_, 200\_\_ by the following vote.

Ayes: \_\_\_\_\_  
Noes: \_\_\_\_\_  
Abstentions: \_\_\_\_\_  
Absent: \_\_\_\_\_

\_\_\_\_\_  
Secretary/Clerk of said District Board

## AGREEMENT FOR THE PROVISION OF LIMITED PROFESSIONAL SERVICES

**Integrated designs** by SOMAM, Inc.  
6011 N. Fresno Street, Suite 130  
Fresno, California 93710

Client: Ducor Union Elementary School District  
23761 Avenue 56  
Ducor, California 93218

**Project Name/Location:**

Transitional Kindergarten Building Addition, Utility Upgrades and Site Improvements at the existing Ducor Union Elementary School located at 23761 Avenue 56, Ducor, CA 93218

**Scope/Intent and Extent of Services:**

Scope of service includes master planning, design, construction documents, CDE and DSA plan approval, assist the District with the procurement of state funding, bid phase services (building and utility upgrades/site improvements) and contract administration services.

**Terms and Conditions:**

**I. Access to Site:**

Unless otherwise stated, **Integrated Designs** by SOMAM, Inc. (SOMAM, Inc.) shall have access to the site for activities necessary for the performance of the services.

**II. Cost Estimates:**

Estimates by SOMAM, Inc. represent its professional opinion of probable cost. It is recognized, however, that SOMAM, Inc. does not have any control over the Contractor's methods of determining bid prices or variable market conditions. Thus, SOMAM, Inc. cannot guarantee that bids will not vary from the estimates.

**III. Surveys, Borings, Tests and Studies:**

Client shall furnish a certified survey of the site, including full information regarding existing structures, and contours of the building site, and also with respect to sewer, water, gas, and electric services. The Client shall pay for any structural, chemical, soil mechanics or other tests, inspection and reports, if required.

**IV. Geotechnical Investigation:**

Client shall furnish as-built drawings, surveys, geotechnical reports as required by DSA, CGS and/or Tulare County.

**V. Ownership of Documents:**

Drawings, calculations, and specifications are instruments of service but shall remain the property of Ducor Union Elementary School District whether or not the project for which they are made is executed.

**VI. Compensation for Services:**

- a. Compensation for services shall be 9% of construction costs.

Invoices for services shall be made monthly in proportion to services performed within each phase as set forth below:

Phase	Percent of Fee
Design Phase	25%
Contract Documents	45%
DSA Back Check	5%
Bidding	5%
Construction	20%

- b. Reimbursable Expenses:

Automobile Travel At rates allowed by IRS

Reproduction Costs

In-house Reproduction Costs to be waived.

Prints for DSA, City, County review/approval and Bid sets:

Prints \$1.00 per sheet

Photocopies \$0.08 per copy

- c. Compensation for additional services shall be on a time and materials basis as follows:

**HOURLY TIME**

Principal	\$185.00/Hour
Professional	\$150.00/Hour
Sub-Professional	\$120.00/Hour
Clerical	\$ 60.00/Hour

**VII. Payments:**

Statements for the work shall be rendered monthly in proportion to the amount of work completed, and are due upon receipt, but will not be delinquent if paid on or before the 30<sup>th</sup> day following the date of the invoice. If payment is not so made, a late payment **FINANCE CHARGE** will be computed at the periodic rate of 1% per month, which is and **ANNUAL PERCENTAGE RATE OF 12%**, and will be applied to any unpaid balance commencing 30 days after the date of the original invoice. SOMAM, Inc. reserves the right to stop work when charges are more than 30 days past due.

**VIII. Risk Allocation:**

In recognition of the relative risks, rewards and benefits of the project to both the Client and SOMAM, Inc., the risks have been allocated such that the Client agrees that, to the fullest extent permitted by Law, SOMAM, Inc.'s total liability to the Client for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes, shall not exceed \$500,000.00. Such causes include, but are not limited to, SOMAM, Inc.'s negligence, errors, omissions, strict liability, and breach of contract or breach of warranty.

**IX. Dispute Resolution:**

Any claims or disputes made during design, construction, or post-construction between the Client and SOMAM, Inc. shall be submitted to non-binding mediation. Client and SOMAM, Inc. agree to include a similar mediation agreement with all contractors, sub-contractors, sub-consultants, suppliers, and fabricators, thereby providing for mediation as the primary method of dispute resolution between all parties.

**X. Litigation:**

Should litigation be necessary to enforce any term or provisions of this agreement, or to collect any portion of the amount payable under this agreement, then all litigation and collection expenses, witness fees and court costs, and attorney's fees shall be paid to the prevailing party.

**XI. Contractor Performance:**

It is agreed that the professional services of SOMAM Inc. do not extend to or include continuous review or site observation of the contractor's work or performance. It is further agreed that the Client will defend, indemnify and hold harmless SOMAM, Inc. from any claim or suit whatsoever, including but not limited to all payments, expenses or costs involved, arising from or alleged to have arisen from the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents. SOMAM, Inc. agrees to be responsible for its own negligent acts, errors, or omissions to the extent noted above.

**XII. Termination:**

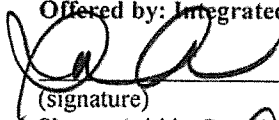
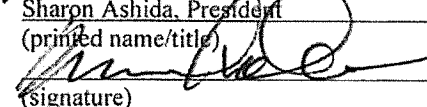
This Agreement may be terminated by either party upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of the Agreement through no fault of the party initiating the termination.

If the Project is suspended by the Client for more than 30 consecutive days, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect's compensation shall be equitably adjusted to provide for expenses incurred in the interruption and resumption of the Architect's services.

**XIII. Applicable Law:**

Unless other specified, this agreement shall be governed by the Laws of the State of California.

**Offered by: Integrated Designs by SOMAM, Inc.**

  
\_\_\_\_\_  
(signature) 1/18/2023  
(date)  
Sharon Ashida, President  
\_\_\_\_\_  
(printed name/title)  
  
\_\_\_\_\_  
(signature)  
Mark T. Oba, Vice President  
\_\_\_\_\_  
(printed name/title)

**Accepted by: Ducor Union Elementary School District**

\_\_\_\_\_  
(signature) (date)  
\_\_\_\_\_  
(printed name/title)  
\_\_\_\_\_  
(signature)  
\_\_\_\_\_  
(printed name/title)

## **NOTICE TO BIDDERS**

NOTICE IS HEREBY GIVEN that the Board of Education of the Ducor Union Elementary School District, Ducor, CA, here after referred to as "OWNER", acting by and through its governing board and representatives, in accordance with Public Contract Code 20118.2, is requesting sealed bids, for the furnishing of technology equipment for Request for Proposal (RFP) **0426-23C.1 Network Electronics for Ducor Union Elementary School District.**

All bids shall be submitted to the project website at <https://projects.infinitycomm.com/> by **February 23, 2023** up to, but no later than, **1:00pm**. Proposals will not be received after the specified due date, time. Bids received in any other format or method, will not be accepted.

Each bid must conform to the RFP and bid documents. Copies of the RFP and bid documents are available and must be obtained from the following websites: <https://projects.infinitycomm.com/> & [www.usac.org](http://www.usac.org).

The services requested depend on partial funding from the School and Libraries Division's E-Rate Program. All contracts entered into as a result of this advertisement shall be contingent upon the approval of discounts from the Universal Services Administrative Company (USAC) and the OWNER's acceptance of the discounts. The Contractor shall be responsible to invoice and collect payment of the discounted contract amount from USAC unless otherwise specified or directed by the Owner. The undiscounted contract amount will be the maximum amount that the OWNER is liable. On the day of the bid the Contractor shall supply their Service Provider Identification Number (SPIN) and must certify that their SPIN is "current", to have their proposal considered.

This project is anticipated to start after July 1, 2023, and will have a duration of ninety 90 days. All work shall be completed per the agreed upon project schedule, but no later than September 30, 2024.

The Owner reserves the right to reject any and all bids and to waive any irregularities or informalities in any bids or in the bidding. No bidder may withdraw his bid for a period of 30 days after the date set for the opening of bids. All questions pertaining to this RFP must be submitted through the project website at <https://projects.infinitycomm.com/>.

Board of Education of the Ducor Union Elementary School District

Project #0426-23C.1

Dates of Advertisement: Weeks of January 30, 2023, and February 6, 2023

# REQUEST FOR PROPOSAL

Network Electronics

## DUCOR UNION ELEMENTARY SCHOOL DISTRICT

23761 AVENUE 56  
DUCOR, CA. 93218

### OWNER'S REPRESENTATIVE:



COMMUNICATIONS & CONSULTING  
AN EMPLOYEE OWNED COMPANY

PO Box 999 • Bakersfield, Ca. • 93302  
Phone: 661.716.1840 • Fax: 661.716.1841  
[www.infinitycomm.com](http://www.infinitycomm.com)

Published Date:  
January 26, 2023

0426-23C.1

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## **BID INTRODUCTION**

Ducor Union Elementary School District, here after referred to as Owner or District, is seeking proposal from qualified Bidders to furnish specialized technology equipment and services. The Owner and their governing board have determined that it is in the best interest of the Owner to procure these goods and services through the competitive negotiations process, pursuant to Public Contract Code Section 20118.2. The Owner intends to award a contract for equipment and services to the qualified bidders whose proposal is the most advantageous to the school district.

**Any and all updated project information, forms, including addenda, will be distributed thru the project website, located at <https://projects.infinitycomm.com/> & <https://portal.usac.org/suite/>. All of these documents shall be made part of and material to the contract for services.** The Owner expects that the bidder include all project information, including addenda in their proposed bid price. Failure of the bidder to include all addenda in their bid will result in the Owner rejecting their bid.

Each Bidder must be a DIR Registered Contractor when submitting a Bid Proposal. The Bid Proposal of a Bidder who is not a DIR Registered Contractor when the Bid Proposal is submitted will be rejected for non-responsiveness. All Subcontractors identified in a Bidder's Subcontractors' List must be DIR Registered contractors at the time the Bid Proposal is submitted. The foregoing notwithstanding, a Bid Proposal is not subject to rejection for non-responsiveness for listing Subcontractor the Subcontractors List who is/are not DIR Registered contractors if such Subcontractor(s) complete DIR Registration pursuant to Labor Code §1771.1(c)(1) or (2). Further, a Bid Proposal is not subject to rejection if the Bidder submitting the Bid Proposal listed any Subcontractor(s) who is/are not DIR Registered contractors and such Subcontractor(s) do not become DIR Registered pursuant to Labor Code §1771.1(c)(1) or (2), but the Bidder, if awarded the Contract, must request consent of the District to substitute a DIR Registered Subcontractor for the non-DIR Registered Subcontractor pursuant to Labor Code §1771.1(c)(3), without adjustment of the Contract Price or the Contract Time.

All bidders interested in providing a proposal for this project must submit their bids through the project website at <https://projects.infinitycomm.com/>, no later than **February 23, 2023 by 1:00PM**. Bids will not be received after the due date. Other forms of bid submission will not be accepted. It is the responsibility of the bidder to ensure all bids are submitted prior to the close of the bid. Late submissions are not accepted through the project website.

Bidders who wish to provide a qualified bid for this RFP are required to attend the **MANDATORY** pre-bid meeting scheduled on **February 13, 2023 at 10:00AM, 23761 Avenue 56, Ducor, CA 93218**. All Bidders will be required to sign in at the time of the pre-bid meeting and a copy of the Attendees list will be posted on the project website. No bid will be accepted from bidders that do not attend the mandatory Pre-Bid Meeting.

All inquiries concerning the project shall be submitted through the project website at <https://projects.infinitycomm.com/>.



## **INSTRUCTIONS TO BIDDERS**

**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 OWNER.**

### **PREPARATION OF BID FORMS**

The Bidder's price shall be submitted on the prescribed Proposal Form, completed in full. All bid items and statements shall be properly and legibly filled out. Numbers shall be stated both in words and in figures as so indicated, and where there is a conflict in the words and the figures, the words shall govern. The signatures of all persons shall be in longhand. Prices, wording, and notations must be in ink or typewritten. Erasures or other changes shall be noted over by signature of the bidder.

When submitting a digital bid response, the bidder is responsible to ensure that all documents are legible. Submitting documents that fail to be legible, will not be review and will result in the resolution that the bid is non-responsive. All submitted bid documents shall be no larger than 10Mb per file.

### **FORM AND DELIVERY OF BIDS**

The bid must conform and be responsive to all Project documents and shall be made on the Proposal Form provided, and the complete bid, together with any and all additional materials as required, shall be submitted as specified in the "Bid Introduction" section above. It is the bidder's sole responsibility to ensure that its bid is received prior to the bid deadline.

### **PROPOSAL REQUIREMENTS**

Proposals shall include the following:

1. **Proposal Narrative** – The bidder will include with their proposal a written narrative, detailing the means and methods, the bidder intends to employ to perform the services requested in this RFP. The Proposal Narrative shall not exceed 10 pages (page limit excludes RFP Forms and Electronic Item 21 Attachment Sheets). The proposal narrative shall include at a minimum:
  - a. A brief description of the bidder, and their relevant history in the marketplace.
  - b. An implementation plan, including a project schedule and short description of each task/milestone, necessary for the successful delivery of the requested equipment and services.
  - c. A description, if applicable, of the "Owner Supplied" programming requirements and/or sample system configuration questionnaire that the owner will be required to provide to the bidder to successfully complete the project.
  - d. A statement, if applicable, that clearly address any conflict or inability on the part of the bidder to meet the system(s) and/or terms and conditions specified in this document.
2. **Proposal Form** - The bidder shall provide their price on the provided "Proposal Form". If the bidder wishes to propose "Alternate" pricing and/or product options, they may do so only in addition to supplying a "Proposal Form" for the requested service. A brief description and scope of the Base Bid & Additive Alternates are supplied below:

#### **Base Bid**

The Base Bid Price shall include all material, sales tax and labor to complete the work described in this RFP and the associated Design Documents.

#### **Contingency Fee**

The Bidder shall include their Contingency Fee amount if it is a standard business practice of the bidder.

3. **Contingency Fee as A Standard Practice** – The Bidder shall complete and submit with their proposal the attached form to demonstrate whether or not a Contingency Fee is a standard business practice of the bidder. If the bidder elects to offer the Contingency Fee, the bidder agrees that the Contingency Fee will be used for adds, moves and changes requested by the Owner during the construction process for eligible services only. If the Owner does not request adds, moves, or changes the E-Rate eligible committed funding amount of the contingency will be given back to the E-Rate program.
4. **Electronic Item 21 Attachment Sheet** – The bidder shall provide itemized pricing for all equipment to be included in this Bid Response. Pricing shall include E-Rate eligibility, materials, labor, tax, shipping, and any other associated charges. This will be provided in the included spreadsheet format.

An electronic copy will be required at the time of bid. The Bulk Submission Upload form can be found at the link below:

[https://www.usac.org/wp-content/uploads/e-rate/documents/Forms/bulk\\_upload\\_templates/Category-Two-Internal-Connections-Version-21.0.xlsm](https://www.usac.org/wp-content/uploads/e-rate/documents/Forms/bulk_upload_templates/Category-Two-Internal-Connections-Version-21.0.xlsm)

When submitting a paper bid, all digital files must be submitted on a portable flash drive (thumb drive). Files will be returned in the same format as the published Item 21, no exceptions. Failing to comply with these requirements will be considered for bid dismissal.

5. **Substitution Listing** – The Bidder may, if they so choose, propose to “substitute “ product that they deem “equal” or “better” to the specified products that was not “Pre-Approved” prior to the Bid Date. Contractor shall list the approved product(s) with the corresponding proposed substituted product(s). The Bidder shall bear the sole responsibility to provide the supporting documentation to validate their claim that the proposed substituted items are equal or exceeds the specified products.
6. **Designation of Subcontractors** – In accordance with the Subletting and Subcontracting Fair Practices Act Public Contract Code Section 4100, any bid will be accompanied by a Designation of Subcontractors.
7. **Noncollusion Affidavit** – In accordance with the provisions of Section 7106 of the Public Contract Code, bid must be accompanied by a noncollusion affidavit. Bidder shall submit a notarized copy of the form with their bid response.
8. **Bid Bond** – The bidder is required to provide bid security in the amount equal to ten percent (10%) of the bid amount. Bidder is required to provide one of the following forms of bidder's security; cash, a cashier's check, a certified check, or a bidder's bond executed by an admitted surety insurer, made payable to the Owner. Bidder shall submit the Bid Bond form and bidder's security in their bid response.
9. **Certificate of Attendance at Mandatory Pre-Bid Meeting** – The bidder shall complete the form and include a copy in their bid response.
10. **Bidder's Qualifications Form** – The bidder shall complete and submit the attached “Qualifications Form” as a part of their proposal. Bidder shall also include a minimum of three (3) references that demonstrate their ability to provide the services requested in this RFP. References will include Contact Name, Organization Name, Telephone, and email information for Contact.
11. **Contractor License Certification Form** – Bidder shall include in their bid response the California State issued contractor license number, expiration date and name holder for the license applicable to the work provided. Bidder shall also provide a copy of their license in their bid.
12. **Manufacture's Certification Form** – Bidders shall include in the bid response the certification applicable to the scope of work they are bidding; Bidder shall include a copy of the certification from the manufacture with their bid.
13. **Bidder Agreement** – The bidder will include two (2) signed and dated copies of the attached Contractor Agreement with their bid proposal. Once all proposals have been received, and evaluated, the District will sign, date, and return the successful bidder's agreement(s).
14. The following forms and documents have been supplied for reference and are not required to be returned with the bidder's response. The winning bidder will be required to return these documents within ten (10) calendar days of the issuance of the Owner's “Notice to Proceed”.
  - a. 14 - Payment Bond
  - b. 15 - Faithful Performance Bond
  - c. 16 - Fingerprinting Certification Form
  - d. 17 - Prevailing Wage Compliance Certification

## **GENERAL INFORMATION**

### **E-RATE PROGRAM REQUIREMENTS**

This project will depend on partial funding from the Schools and Libraries Division's E-Rate program. The Owner expects each Bidder to make themselves intimately familiar with any rules or regulations regarding the E-Rate program. Any contracts entered into as a result of the posting of the Form 470/RFP will be contingent upon the approval of discounts from the Universal Services Administrative Company (USAC) and the Owner's acceptance of said discounts.

The Bidder shall be responsible to invoice and collect payment of the discounted contract amount from USAC, utilizing the SPI method. The undiscounted contract amount will be the maximum amount that the OWNER is liable. Bidder agrees to provide the Owner a copy of their USAC invoice to verify that the material has been delivered and accepted by the Owner before Bidder bills USAC.

In compliance with the E-Rate program rules, Bidder agrees that no services can be delivered prior to April 1, 2023. The Bidder is responsible for providing a valid SPIN number with their proposal(s) showing that they are in good standing with USAC.

### **BIDDER REQUIREMENTS**

Prospective bidders must be able to provide a portfolio describing experience with comparable projects in the K-12 customer market, and the appropriate State Contractor License. Bidders must meet the following qualifications in order to be considered:

1. Bidder shall be a licensed contractor holding at least one of the following State of California licenses; B, C-7, or C-10
2. Bidder must have a DIR registration number.
3. Bidder must have a USAC Service Provider Identification Number (SPIN)
4. Bidder must hold the required Manufacture Certifications for the Products/Systems proposed in their bid.
5. Bidder shall provide educational discount pricing or better.
6. Bidder must be able to warranty the equipment for a period of one year plus agree to extend any/all manufacturer warranties at no additional cost to the Owner.
  - a. Vendor shall work with manufactures to establish the manufactures warranty period, starting at the time of delivery or notice of completion (as agreed upon by the District).
7. Bidder must provide all components and parts of the system(s) broken out in the bid and unit pricing for each component, on the Form 471 Block 5 Item 21 attachment sheet.

### **PREVAILING WAGE**

The Director of the Department of Industrial Relations has determined the general prevailing rate of per diem wages in the locality in which this work is to be performed for each craft, classification, or type of worker needed to execute the contract. Copies of that determination are available at the DIR website – <http://www.dir.ca.gov/dlsr/DPreWageDetermination.htm>. The Owner has not made the determination one way or another that the work included in this project requires the payment of prevailing wages. It will be the responsibility of the bidder to determine if prevailing wages needs to be paid and, later, if the DIR determines otherwise, that the Bidder will bear the sole responsibility of bearing the cost of this determination.

### **BIDDER AND SUBCONTRACTORS DIR REGISTERED CONTRACTOR STATUS**

Each Bidder must be a DIR Registered Contractor when submitting a Bid Proposal. The Bid Proposal of a Bidder who is not a DIR Registered Contractor when the Bid Proposal is submitted will be rejected for non-responsiveness. All Subcontractors identified in a Bidder's Subcontractors' List must be DIR Registered contractors at the time the Bid Proposal is submitted. The foregoing notwithstanding, a Bid Proposal is not subject to rejection for non-responsiveness for listing Subcontractor the Subcontractors List who is/are not DIR Registered contractors if such Subcontractor(s) complete DIR Registration pursuant to Labor Code §1771.1(c)(1) or (2). Further, a Bid Proposal is not subject to rejection if the Bidder submitting the Bid Proposal listed any Subcontractor(s) who is/are not DIR Registered contractors and such Subcontractor(s) do not become DIR Registered pursuant to Labor Code §1771.1(c)(1) or (2), but the Bidder, if awarded the Contract, must request consent of the District to substitute a DIR Registered Subcontractor for the non-DIR Registered Subcontractor pursuant to Labor Code §1771.1(c)(3), without adjustment of the Contract Price or the Contract Time.

#### BID BOND

A Bid Bond shall be required and shall be supplied with the bidder's bid response, as a guarantee that the Bidder will, enter into an agreement with the Owner to perform the services identified in this Request for Proposal. All bids shall be presented under sealed cover and accompanied by one of the following forms of bidder's security: cash, a cashier's check, certified check, or a bidder's bond executed by an admitted surety insurer, made payable to the trustees. The security shall be in an amount equal to at least Ten Percent (10%) of the amount bid. A bid shall not be considered unless one of the forms of bidder's security is enclosed.

#### MANDATORY PRE-BID CONFERENCE AND JOB WALK

The Owner requires that all bidders interested in providing a bid for this project attend a MANDATORY Bidder's Conference and Job Walk. Bids received from respondents that do not attend the Mandatory Pre-Bid meeting will not be considered. This mandatory event shall be held at the **Ducor Union Elementary School District**, Location: **23761 Avenue 56, Ducor, Ca 93218**, Date: **February 13, 2023**, Time: **10:00AM**.

#### REQUEST FOR INFORMATION (RFI)

All inquiries and/or questions regarding the proposal shall be submitted in writing to the Owner's Representative. All response to prospective bidder's requests for information will be issued in written form. All RFI's must be received no later than **five (5) calendar days (24-hour periods)** before the opening of the bids. Any RFI's received after the **five (5) days** will not be answered. All RFI's are to be submitted to the contact person and email listed in the Bid Introduction.

#### EQUIVALENT PRODUCTS

All approved Products/Systems, hereafter referred to as "Items", are described and provided in "Scope of Work" and associated project documents.

All other items other than those specifically addressed in the RFP document that the Bidder is seeking pre-approval for must be sent to the Owner's Representative for review. All requests for pre-approval must be received by the Owner's Representative no later than ten (10) calendar days before the bid date. Requests received after the deadline will not be considered.

Bidders wishing to submit Items for pre-approval will be required to perform the following:

1. Provide specifications and cut sheets for the proposed item.
2. Provide an itemized comparison to each of the Item's functions in comparison to the approved Item. Include in that document how the proposed Item compares to the approved Item described in this document on a line by line basis, using one of the following three criteria: "exceeds" / "matches" / "unequal".
3. Provide a spreadsheet that cross-references the proposed new Part Number and Description to its corresponding specified the approved Part Number and Description.

Any new Approved Equals will be published in addendum form prior to the bid date. All proposals received that do not comply with the entire scope of work described in said documents, will be considered incomplete and the Owner reserves the right to list the Contractor's Proposal as non-responsive.

Failure to receive written approval for products installed that deviates from the products called for in this specification and/or on the project documents will result in the contractor replacing the unapproved materials and equipment with the originally specified products **at no additional cost to the Owner**.

#### SUBSTITUTIONS

The bidder may bid products or systems, hereafter referred to as "Items", which are "equivalent" or better to the Items approved in the Project documents. If the bidder chooses to bid an "equivalent" item, without seeking pre-approval, the bidder shall submit all pertinent and appropriate data substantiating its request for substitutions in their bid response using the "Substitution Listing" form. Documentation received after the bid date and time will not be accepted.

The OWNER is not responsible for locating or securing any information that is not included in such substantiating data. The burden of proof as to demonstrating the quality or suitability of proposed "equivalent" items shall be borne by the bidder. The OWNER shall be the sole judge as to the quality and suitability of proposed "equivalent" items, and decisions of the OWNER shall be final and conclusive. All such

decisions by the OWNER shall be in writing, and no proposed "equivalent" item shall be deemed approved unless the OWNER has so indicated in writing.

#### BID EVALUATION PROCESS

The Owner will evaluate and select the winning bid based on the following criteria:

1. **Price (50%)** – Price will be the highest weighted factor. Price will be evaluated on the sum total of the Base Bid and all Additive Alternates. Contingency Fees will not be included in the low bid evaluation.
2. **Experience & Qualifications (25%)** – The Owner will evaluate the Bidder's ability to demonstrate their experience in the industry and performance on projects similar to their proposed system as well as demonstrate their technical qualifications and system certifications necessary for the successful completion of their proposed system.
3. **Accuracy of Bid or Bid Response (25%)** – The Owner will evaluate the bid response for completeness and adherence of the bidder to the requirements of the RFP. Amendments, exceptions, and alterations of the specified systems and of project documents will be evaluated and weighed on their merits. Owner reserves the right to reject any/all bids that do not meet the requirements set forth in this document.

#### BID PROTEST PROCEDURE

Bidder's wishing to file a formal protest must adhere to the Ducor Union Elementary School District procedures which can be found at [ducorschool.com](http://ducorschool.com).

#### CONTRACT ADMINISTRATION

The contractual agreement shall be between the Owner and the winning Bidder. The acceptable agreement has been prepared by the Owner's Representative and has been included in the Request for Proposal (RFP). Bidders will sign the provided agreement and provide (2) two original signed copies with their bid proposal. The Owner shall return to the bidder with the highest ranked evaluated bid one (1) fully executed original copy of the agreement. Owner will return all bid securities and unsigned agreements back to the unsuccessful bidders.

#### RIGHT TO TERMINATE

The OWNER reserves the right to cancel this Project and terminate this Contract at any time prior to the issuance of a Notice to Proceed. If OWNER exercises its cancellation/termination rights as set forth herein prior to the issuance of a Notice to Proceed, OWNER shall have no liability to Contractor for any bid preparation or any other costs which may be incurred by the Contractor prior to cancellation of the Contract.

#### PROJECT SCHEDULE

The following are the anticipated project milestones:

First Publication	Week of January 30, 2023
Second Publication	Week of February 6, 2023
Bid Date	February 23, 2023, 1:00PM
Notice of Intent to Award	TBD
Award of Contract	TBD
Anticipated Notice to Proceed	July 1, 2023 (dependent on E-Rate funding)
Contractor's Submittal's due	<b>1 Week</b> from Notice to Proceed date
Project Duration	90 Calendar Days
Project Completion	No later than September 30, 2024

#### LIQUIDATED DAMAGES

The target dates pertaining to this project **must** be adhered to by the contractor or liquidated damage will be assessed by the Owner. Contractor shall be assessed the sum of **Five Hundred Dollars and No Cents (\$500)** per day as liquidated damages for each and every calendar day the work required under the Project documents remains unfinished past the time for completion as shown on the Project Schedule.

The Contractor will pay to the Owner -or- the Owner may retain from amounts otherwise payable to the Contractor, said amount for each calendar day after failure to meet the requirements of the contract completion as shown on the Project Schedule.

No extension of time will be granted to the Contractor unless the circumstances are not the fault or negligence of the Contractor, including but not restricted to acts of God. An extension of time due to such circumstances must be submitted in writing and approved by the Owner prior to the completion date as shown on the Project Schedule.

COMPLETION OF WORK

The work on this project must be completed according to the above schedule. A final Notice of Completion shall not be granted to the contractor until the entire Scope of Work including punch list items has been completed to the Owner's satisfaction. Completion of the project is contingent upon successfully installing, configuring, and demonstrating all of the scopes of work are complete.

RIGHT TO REJECT ANY AND ALL QUOTES

The Owner reserves the right to reject any or all bid proposals and to waive any informalities or irregularities. The vendor's submission of a proposal is recognition of this right.

In addition, the Owner reserves the right to fund, or not to fund this project, regardless of E-Rate approval.

## **PROJECT MANAGMENT**

The Ducor Union Elementary School District, here after referred to as "Owner", will appoint a Representative, here after referred to as "Project Administrator", to act on their behalf to provide Construction Management and Project Administrative services. The contractor's submission of a bid for this project is an acknowledgment of this fact and will include in their bid price any/all costs associated to compliance with the requirements described below.

All durations shown in this section shall reflect business days, unless otherwise noted.

### **PROJECT ADMINISTRATOR'S ROLE**

1. Primary point of contract between the Owner and the contractor.
2. Contract Administration.
3. Prepare and issue the Notice to Proceed to the contractor.
4. Receive and process contractor's Submittal Documentation.
5. Receive and process contractor's insurance certificates and bonds, as require by the scope of the project.
6. Coordinate site access.
7. Receive and process contractor's project documents, Daily Reports, Scheduling Updates, etc.
8. Receive, review, and respond to contractor's Request for Information (RFI) and Change Order Request (COR)
9. Coordinate and conduct regular project meetings.
10. Receive, review, and make recommendations for contractor payment request.
11. Coordinate the work of all contractors.
12. Monitor contractor's performance with respect to the project schedule.
13. Evaluate and inspect contractor's adherence to the project documents and installation services.
14. Witness contractor testing.
15. Prepare punch list and inspect contractor's corrective work.
16. Prepare and issue the Final Notice of Completion to contractor.

### **PRIMARY POINT OF CONTACT**

The Project Administrator will be the primary point of contact for all project related documentation, questions, request for information, payment request, request for testing, inspections, and verification of project completion, etc. Contractor will route all documents and request to the Owner's representative.

### **SKILLED AND TRAINED WORKFORCE**

The awarded contractor must provide proof that a minimum of 30% of the skilled journeypersons employed to perform work on the contract or project by every contractor and each of its subcontractors at every tier are graduates of an apprenticeship program for the applicable occupation.

The Respondent agrees to provide to the Owner, monthly while the project or contract is being performed, a report demonstrating compliance with chapter 2602 of the PCC. If the monthly report does not demonstrate compliance, the Owner shall do all the following:

1. Withhold further payments until the awarded contractor provides a plan to achieve substantial compliance with the law, with respect to the relevant apprenticeable occupation, prior to completion of the contract or project. All of the following shall apply:
  - a. The Owner shall without an amount equal to 150 percent of the value of the monthly billing for the awarded contractor that failed to comply with the law, or 150 percent of the value of the monthly billing for the subcontractor that failed to comply with the law.
  - b. If the awarded contractor substitutes a subcontractor for failure to demonstrate compliance with a different subcontractor that provides enforceable commitment that a skilled and trained workforce will be used to complete the contract or project, the Owner will immediately resume making payments to the awarded contractor, including all previously withheld payments.
  - c. Upon submission by the awarded contractor, of a plan to achieve compliance with the law, the Owner shall immediately resume making payments including those previously withheld, unless within a reasonable time, the submitted plan is rejected, and an explanation of rejection is given.
2. Forward a copy of the monthly report to the Labor Commissioner for issuance of a civil wage and penalty assessment in accordance with PCC 2603.
3. Forward to the Labor Commissioner a copy of the plan, if any, submitted with the awarded contractor to achieve substantial compliance with the law, and the response to that plan, if any, by the Owner.
4. All monthly reports shall be considered public record and open to public inspection.

#### NOTICE TO PROCEED

This project is contingent on funding from the E-Rate program. As such, the Owner will not issue a Notice to Proceed until a copy of the approved Funding Commitment Decision Letter (FCDL) has been received from USAC and a Form 486 "Receipt of Service Conformation" has been filed. Contractor will not be permitted to commence work, unless otherwise directed by the Owner, until a Notice to Proceed has been issued. The Owner will not be responsible for costs incurred by the Contractor prior to receiving a Notice to Proceed.

Upon the Owner's issuance of the Notice to Proceed, the Contractor shall have **ten (10)** days to submit the following fully executed documents:

*In the event that the Contractor does not provide the required documents listed below within the specified time, the Owner reserves the right to consider the Contractor non-responsive and terminate the Agreement.*

1. Payment Bond (100%): Contractor shall provide their Bond on the form provided in the RFP and fully executed as indicated on the form.
2. Faithful Performance Bond (100%). Contractor shall provide their Bond on the form provided in the RFP and fully executed as indicated on the form.
3. Fingerprinting Certification Form
4. Prevailing Wage Certification Form
5. Insurance Certifications and Endorsements as required in the Agreement.

#### SUBMITTALS

Submittals must be received by the Project Administrator within **ten (10)** days of the Notice to Proceed. In general, Submittals are product catalog sheets, performance data, diagrams, drawings, schedules, and other data prepared by the contractor to demonstrate their adherence to the systems as specified and their ability to complete this project as described in the project documents.

Shop Drawings shall be required of the contractor if materials/equipment provided in their bid require coordination with other trades and/or the Owner, to complete the installation of said materials/equipment.

Copies of System Configuration Worksheets and/or Programming Questionnaires shall be required to be submitted if the contractor requires these documents to be completed before system installations can begin.

Contractor will submit one electronic and one soft copy of their submittal directly to the Project Administrator. The reviewed copy will be returned to the contractor directly from the Project Administrator. The submittal will be returned to the contractor by the Project Administrator as "approved", or "revise and resubmit" or "rejected". Failure of the contractor to adhere to the submittal requirements as stated below will result in an immediate submittal rejection. No "Extension of Time", to the project schedule, will be granted due to the rejection of the contractor's submittal. In the event that the contractor's submittal is rejected, it is the contractor's obligation to resubmit a compliant submittal within **five (5)** days.

Submittals shall include:

1. Documentation will be bound in a Bond Cover or in a Three (3) Ring Binder.
2. A coversheet on the Contractor's Company Letterhead including Contractor Name, Contractor License Number, Project Name, Specification Number, and Description, and submittal Date.
3. Full material lists of products and equipment included in the Contractor's bid price. Material list will include the following for each item, Manufacture name, Part Number, Description, and Quantity.
4. Manufacture's Catalog Cut-sheet for each part included in the Contractor's bid. The Catalog Cut-sheets shall be placed in the same order as shown on the spreadsheet.
5. Shop Drawings (as necessary)
6. Configuration Worksheets and/or Programming Questionnaires (as necessary)

#### INSURANCE

Contractor shall maintain general liability, automobile liability and builder's risk insurance for the duration of this Agreement in accordance with the Insurance Requirements portion of the Contract Documents. Prior to commencing any work, the Contractor shall submit to the Owner, for approval, the required Certificates of Insurance within ten (10) days of the Notice to Proceed. The Contractor shall not be allowed to enter the site until such time that the Contractor's proof of insurance is accepted by the Owner in writing.



#### PAYMENT AND FAITHFUL PERFORMANCE BOND

The successful bidder will be required to execute the supplied Payment and Faithful Performance bonds within **ten (10)** days of the Notice to Proceed.

The **Payment Bond** shall be in the amount not less than **One-Hundred percent (100%)** of the amount of the contract in accordance with the Project documents and Civil Code section 3248. The CONTRACTOR will also be required to furnish a separate **Faithful Performance Bond** in the amount of **One Hundred Percent (100%)** of the contract and in the form included in the Project documents.

#### SITE AVAILABILITY

All work performed on the project site will be done during the course of site construction. The Contractor will include in their price all cost necessary to coordinate with the Owner, Project Administrator, and construction project Design Professionals (Architect and Construction Manager) and Construction project contractors.

#### PROJECT SCHEDULE

Contractor will submit to the Project Administrator, for approval, a Project Schedule within **ten (10)** days of the Notice to Proceed. Contractor will submit the Project Schedule directly to the Project Administrator for review and approval. The schedule will be returned to the contractor by the Project Administrator as "approved", or "revise and resubmit" or "rejected". It is the contractor's obligation to coordinate with the Project Administrator to develop the approved Project Schedule.

The project duration, defined by the "Start Date" and "Completion Date" as shown on the Notice to Proceed and in this document, will be strictly adhered to. The approved schedule will be the basis by which Liquidated Damages will be assessed.

The project schedule shall be graphical in nature and contain specific project milestones that match the scope of work as specified in the project documents. The schedule shall provide for "early" and "late" start/end dates for each milestone, and include sufficient time for testing, inspections, and corrective work. Contractor shall employ the "critical path" method when developing the project schedule.

It is the contractor's responsibility to provide sufficient qualified personnel to complete the project within the specified time. The contractor, at their own expense, is expected to employ any means necessary, such as, overtime or working Saturdays to complete their work on schedule. Access to the site for overtime and Saturday work will be coordinated with the Project Administrator.

#### SCHEDULE OF VALUES

Contractor will submit to the Project Administrator, for approval, a Schedule of Values, within **ten (10)** days of the Notice to Proceed. Contractor will submit the Schedule of Value directly to the Project Administrator for review and approval. The Schedule of Values will be returned to the contractor by the Project Administrator as "approved", or "revise and resubmit" or "rejected". It is the contractor's obligation to coordinate with the Project Administrator to develop the approved Schedule of Values.

The Schedule of Values will include, at a minimum, separate line items for the material cost and labor cost associated to each "logical" system, "phase", or "milestone" task. The Schedule of Values will also include, at a minimum, a separate column for "Percentage of Completion", "Pay Request Amount", "Retention Amount", "Paid Amount to Date", "Retention Amount To Date" and "Total Billable Amount". Contractor will include on the approved Schedule of Values the Owner's E-Rate billable portion and USAC's billable portion.

An approved Schedule of Values must accompany all "progress billing" payment requests. Contractor will submit their updated Schedule of Values, for approval, to the Project Administrator a minimum of **five (5)** days prior to all payment requests. Payment requests received without an approved Schedule of Values will be denied.

#### MEETINGS

Contractor will be required to attend and participate in following types of meetings:

Pre-Construction Meeting – Contractor will be required to attend a onetime meeting to review and discuss:

1. Introduction of Project Contacts
2. Correspondence Procedures
3. Owner's Rules of Conduct
4. Submittal Procedures
5. Insurance/Bond requirements
6. Project Schedule
7. Invoicing/Payment Procedures
8. "Progress Meeting" Schedule

9. Site Access
10. Changes to Scope of Work
11. Schedule "Programming Meeting"
12. Verify Exact Equipment Placement
13. Address Owner/Contractor Questions

Progress Meeting – Contractor is required to attend regularly scheduled project "Progress Meetings" to provide Owner/Project Administrator with project status updates, address outstanding/unresolved items, and/or revise/update Project Schedule. Project Administrator will notify the Contractor of the location (on-site or conference call), time and place for all Progress Meetings.

Programming Meetings (as necessary) – See individual Specification Sections for each system "Programming Meeting" requirements.

#### DAILY REPORTS

Contractor will be required to prepare a daily report for onsite activities. The daily report shall indicate the total number of employees and or sub-contractors present on site, their hours worked, and a short description of work performed. Problems or delays should be clearly noted along with what action was taken to address the situation. Contractor will be required to submit the week's daily reports to the Project Administrator no later than Friday of each week.

#### REQUEST FOR INFORMATION

In the case that there is a conflict within the project documents and/or site conditions, it is the responsibility of the contractor to request a clarification from the Project Administrator in writing. The Project Administrator reserves the right to respond to the RFI, or to provide a Supplemental Instruction (SI) to make minor changes to the work that are not intended to effect the project cost.

#### PRICE REQUEST/CHANGE ORDER

In the event that the Owner/Project Administrator revise and/or alter the scope of work, the Project Administrator will issue a Price Request to the contractor. The contractor will return completed the Price Request to the Project Administrator within **five (5)** days.

The contractor's Price Request shall include a detailed cost breakdown of all required equipment, material, sales tax, and labor for the added or deleted scope of work. If additional time is required to complete the new scope of work, then the contractor will indicate so in the Price Request. The acceptance of the contractor's Price Request will be completed after the Project Administrator issues an approved written Change Order in writing. All costs incurred by the contractor for work performed without an approved written Change Order will be the contractor's responsibility.

#### PAYMENT REQUEST

Contractor will submit all payment requests to the Project Administrator by the 20<sup>th</sup> of each month. Payment requests not received by the 20<sup>th</sup> will be held until the following month.

All payment requests must be accompanied by an approved Schedule of Values. Payment requests that are denied will be held until the 20<sup>th</sup> of the following month.

Submission of a bid proposal obligates the Contractor to comply with the SLD's Form 474 "Service Provider Invoicing" (SPI) method for this contract. Contractor will invoice USAC directly for the committed funding amount of "eligible" equipment and services. The Owner will only be responsible for their percentage of the "eligible" equipment and services and 100% of "ineligible" equipment and services. A copy of the Form 474 will be sent to the Project Administrator, for approval, prior to be sent to USAC.

Owner will withhold a **5%** Retention from all payment requests. Final payment to the contractor of the 5% retention will be made after Owner "accepts" the project and the Project Administrator has issued a Final Notice of Completion.

#### DELIVERY AND STORAGE

It will be the sole financial responsibility of the contractor to arrange delivery and storage of all project related product, materials, and equipment. The Owner will not be responsible for the warehousing or transportation of any project related products, material, and equipment, without prior written approval. The Owner's written approval will be contingent on the contractor developing and maintaining an onsite inventory and check-in/check-out system and indemnification from all lost or stolen items. A centralized location will be provided by the District for asset tagging and staging of equipment prior to installation.

#### DAMAGE

It will be the sole responsibility of the contractor to repair and/or replace all damage done by the contractor to the Owner's property during the course of installation. Contractor will make a point of documenting all existing damage on their daily reports and in person with the Owner/Project Administrator prior to the beginning of the installation.

#### INSPECTIONS

The Project Administrator will monitor the progress of the contractor's work on a regular basis. It is the responsibility of the contractor to make all aspects of the installation available to the Project Administrator for inspection.

Acceptance of the contractor's work by the Owner/Project Administrator does not relieve the contractor from acts of negligence on the part of the contractor or work not completed that is in the contractor's scope, as defined in the project document.

Illegitimate or erroneous claims of completion by the contractor resulting in a premature inspection(s) shall be at the contractor's sole cost and the Owner shall reserve the right to reduce the contract price to pay for any costs incurred by the Owner.

The contractor will supply the Project Administrator with a minimum of **five (5)** days written notice for the following inspections:

##### Witnessed Testing

Contractor will perform the testing as specified in the specification in the presence of the Project Administrator.

##### Preliminary Final Inspection/Punch List

At the completion of all work in the scope of the contract, the contractor will issue a written "Request for Inspection" to the Project Administrator. The Project Administrator and the contractor will inspect the completed work and prepare a preliminary punch list of corrective work.

##### Final Inspection

At the completion of the corrective work on the preliminary punch list, the contractor will issue a written "Request for Final Inspection". The Project Administrator will perform a final "Inspection" and "Punch List".

#### ACCEPTANCE

The Owner's final acceptance of the project will occur when:

1. All aspects of the project scope have been completed, including successful installation, configuration, and demonstration of the specified equipment.
2. All punch list items have been corrected to the Owner's satisfaction.
3. Owner has received all product and performance warranties as specified in the project documents.
4. All Owner Maintenance and Operation Manuals, Test documents, Drawings, Project Close-Out documents have been received by the Owner.
5. Project Administrator has issued a final "Notice of Completion".
6. 5% Retention has been received by the contractor.

## 01 – PROPOSAL FORM

**PROJECT:**     **0426-23C.1 NETWORK ELECTRONICS**  
**OWNER:**     **DUCOR UNION ELEMENTARY SCHOOL DISTRICT**

Pursuant to Request For Proposal (RFP) and related documents, **the undersigned bidder**, having familiarized himself/herself with the terms of the contract, the local conditions affecting the performance of the contract, the cost of the work at the location where the work will be performed, and the Contract Documents, **proposes and agrees to perform**, within the time stipulated, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with **0426-23C.1 –Network Electronics** all in strict conformity with the Specifications, and other Contract Documents, including Addendum No.'s \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_. Copies of Addenda are obtainable from the Owner's Representative (Infinity Communications and Consulting, Inc.).

### **BASE BID – Network Electronics**

The Bidder agrees to perform all work noted above, as described in the RFP and Project Documents for the lump sum of:

\_\_\_\_\_ Dollars (\$) \_\_\_\_\_  
**(Amount Shall Be Shown in Both Words and Figures. In Case of a Discrepancy, The Amount Shown In Words Will Govern).**

Bidder shall breakout the above Base Bid cost by Site for E-Rate Program funding allocation purposes:

### **Contingency Fee – If applicable per form 3A**

The Bidder agrees to negotiate in good faith with the Owner on future additional work not to exceed 10% of the Base Bid for the sum of:

\_\_\_\_\_ Dollars (\$) \_\_\_\_\_  
**(Amount Shall Be Shown in Both Words and Figures. In Case of a Discrepancy, The Amount Shown in Words Will Govern).**

**Project will be awarded based on the evaluation criteria set forth herein.** Price will be evaluated based on the sum total of the Base Bid, Basic Maintenance, and all Additive Alternates.

The bidder agrees that upon receipt of Owner's "**Notice to Proceed**", he/she will provide all required documents within **ten (10) calendar days** after the documents are presented for execution.

The bidder has carefully examined the RFP documents and specifications for this project that were prepared and furnished by the OWNER and acknowledges their sufficiency.

It is understood and agreed that the work under the contract shall be commenced by the bidder, if awarded the contract, on the date to be stated in the OWNER'S **Notice to Proceed**.

NAME OF BIDDER:  
FULL NAME OF ALL  
PARTNERS OR LEGAL NAME  
OF CORPORATION

\_\_\_\_\_  
(TYPE OR PRINT)

AUTHORIZED CONTACT / BID PREPARER / SALES  
REPRESENTATIVE:

BUSINESS ADDRESS:

\_\_\_\_\_  
(TYPE OR PRINT)

TELEPHONE:

EMAIL:

BY:

\_\_\_\_\_  
(SIGNATURE IN INK)

\_\_\_\_\_  
(TYPE OR PRINT NAME OF TITLE AND SIGNATURE)

"I declare, under penalty of perjury, that the information provided, and representations made in this bid are true and current and that this declaration was executed on \_\_\_\_\_ (date) at \_\_\_\_\_, California."

PRESIDENT OF  
CORPORATION:

\_\_\_\_\_  
(SIGNATURE IN INK)

\_\_\_\_\_  
DATE

\_\_\_\_\_  
(TYPE OR PRINT NAME AND TITLE OF SIGNATURE)

SECRETARY OF  
CORPORATION:

\_\_\_\_\_  
(SIGNATURE IN INK)

\_\_\_\_\_  
DATE

\_\_\_\_\_  
(TYPE OR PRINT NAME AND TITLE OF SIGNATURE)

CALIFORNIA STATE  
CONTRACTOR'S LICENSE NO.:

FEDERAL I.D. NO:

LICENSE EXPIRATION DATE:

TYPE OF LICENSE:

PUBLIC WORKS CONTRACTOR'S  
REGISTRATION NO:

LICENSE IN THE NAME OF:

\_\_\_\_\_  
(TYPE OR PRINT NAME)

CORPORATE SEAL:  
(IF APPLICABLE)

## 02 – CONTINGENCY FEE AS A STANDARD PRACTICE

**PROJECT:** 0426-23C.1 NETWORK ELECTRONICS  
**OWNER:** DUCOR UNION ELEMENTARY SCHOOL DISTRICT

The "Owner" establishes a classification "Contingency Fee"; for adds/moves/changes as affected by the construction/funding schedule, changes to campus environment. This classification applies to all construction work. This classification is not based on permanent physical elements of construction. Rather, the classification items are cost components common to construction, project, and program estimates.

Contingency will not be allowed for increases to labor cost, taxes, surcharges, shipping and handling.

Bidder agrees that the contingency will be used for adds, moves and changes requested by the owner during the construction process for eligible services only. If the owner does not request adds, moves, or changes the contingency will be given back to the E-Rate program.

Please fill in one of the following:

**YES** \_\_\_\_\_ (company name) **does include** contingency as a standard business practice as defined above.  
If YES please provide the "Contingency Fee" amount in percentage.

Equal to \_\_\_\_\_ % (not to exceed 10%) of the Base Bid amount. The E-Rate Contingency Amount shall be:

\$ \_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

**-OR-**

**NO** \_\_\_\_\_ (company name) **does not include** contingency as a standard business practice as defined above.

I hereby certify under penalty of the perjury laws of the State of California that the foregoing is true and correct. Executed at \_\_\_\_\_, California, on \_\_\_\_\_, 20\_\_\_\_.

Firm Name \_\_\_\_\_

By \_\_\_\_\_

Signed \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

### **03 – ELECTRONIC ITEM 21 ATTACHMENT SHEET**

Bidder shall provide itemized pricing for all equipment to be included in this Bid Response.

Due to filing requirements, an electronic copy will be required at the time of bid.

Acceptable formats: thumb drive, and digital copy. Files will be returned in the same format as the published Item 21, no exceptions. Failing to comply with these requirements will be considered for bid dismissal.

Bidder shall include a Description, Part Number, Quantity and Price for each relevant item included in their bid. Bidder shall provide the Labor cost as a line item.

**Provided by the “Service Provider”**

#### 04 – SUBSTITUTION LISTING

**PROJECT: 0426-23C.1 NETWORK ELECTRONICS**

**TO: Ducor Union Elementary School District ("OWNER")**

1. Pursuant to bidding and contract requirements for the work titled:  
**Project: 0426-23C.1 NETWORK ELECTRONICS**

The contract sum, proposed by the undersigned on the Proposal Form, is for the work as described in the Request for Proposal, and otherwise defined in the Contract Documents. However, the undersigned proposes the following substitutions, which were not Pre-Approved prior to the bid date, for the Owner's consideration. All substitutions must be listed on this form and submitted with the bid or they will not be reviewed.

2. Complete, attaching additional sheets as necessary:

[illegible][illegible]

3. All bids should be calculated and submitted on the assumption that substitution requests will not be approved.
4. Bidder hereby certifies that the requested substitutions are equal or better in all respects to what is specified, unless otherwise noted. Bidder will supply all documentation to support this claim as attachments to the Substitution Listing with their bid. Failure to provide adequate documentation may result in the disqualification of the bid response.

**SIGNATURE MUST BE IDENTICAL  
TO THAT PROVIDED ON BID FORM**

BIDDER: \_\_\_\_\_

BY: \_\_\_\_\_



## 05 – DESIGNATION OF SUBCONTRACTORS

**PROJECT:**     **0426-23C.1 NETWORK ELECTRONICS**  
**OWNER:**     **DUCOR UNION ELEMENTARY SCHOOL DISTRICT**

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) shall list only one subcontractor for each such portion as is defined by the bidder (prime contractor) in this bid.

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.

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 subcontractor 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.

**Note:** If alternate bids are called for and bidder intends to use different or additional subcontractors on the alternates, a separate list of subcontractors must be provided for each such alternate. Identify additional list of subcontractors by Alternate Bid No.

TYPE OF TRADE, LABOR, OR SERVICE	NAME & LICENSE NO. OF SUBCONTRACT, LICENSE EXPIRATION DATE:	LOCATION & PLACE OF BUSINESS

[illegible][illegible][illegible]

Name Of Bidder: \_\_\_\_\_  
(Type or Print Name)

**Address:** \_\_\_\_\_  
\_\_\_\_\_

Telephone: \_\_\_\_\_

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Ducor Union Elementary School District  
Project 0426-23C.1

**06 – NONCOLLUSION AFFIDAVIT**

**PROJECT:**     0426-23C.1 NETWORK ELECTRONICS  
**OWNER:**     DUCOR UNION ELEMENTARY SCHOOL DISTRICT

(Public Contract Code Section 7106)

State of California            )  
  ) s  
  s  
County Of                    )  
\_\_\_\_\_  
\_\_\_\_\_ )

\_\_\_\_\_, being first duly sworn, deposes and says that he or she is \_\_\_\_\_ of \_\_\_\_\_, the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

\_\_\_\_\_  
(SIGNATURE OF BIDDER)

**NOTARY FOR NONCOLLUSION AFFIDAVIT**

Subscribed and sworn to (or affirmed) before me this day \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
(SIGNATURE OF NOTARY)

[SEAL OF NOTARY]

\_\_\_\_\_  
(TYPED NAME OF NOTARY)

## **09 – BIDDER'S QUALIFICATION FORM**

**PROJECT:**     **0426-23C.1 NETWORK ELECTRONICS**  
**OWNER:**     **DUCOR UNION ELEMENTARY SCHOOL DISTRICT**

The prospective Bidder shall furnish all the following information accurately and completely. Failure to comply with this requirement fully and completely may result in rejection of any bid submitted. Additional sheets may be attached if necessary. "You" or "your" as used in this questionnaire refers to the Bidder's firm and any of its owners, officers, directors, shareholders, parties, or principals. Owner has discretion to request additional information depending on the project.

1. **Firm name and address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. **Telephone:** \_\_\_\_\_

3. **Type of firm:** (check one) Individual \_\_\_\_ Partnership \_\_\_\_ Corp. \_\_\_\_

4. **Names and titles of all principals of the firm:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. **Number of years as contractor.** Include only years in this type of construction and only the years with the current entity in its current form: \_\_\_\_ Years

6. **Years of experience your firm has in public school construction work:**

As prime contractor: \_\_\_\_ As subcontractor: \_\_\_\_

7. **In the last five years has your firm or any of its principals defaulted so as to cause a loss to a surety?** Response must include information pertaining to principals' associations outside of the firm bidding this Project. If the answer is yes, give date, name, and address of surety and details.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

8. **In the last five years have you or any of your principals been assessed liquidated damages for any project?** Response must include information pertaining to principals' associations outside of the firm bidding this Project. If yes, explain:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

9. In the last five years have you or any of your principals been in litigation or arbitration or a dispute of any kind on a question or questions relating to a public construction project and/or an E-Rate project? Response must include information pertaining to principals' association outside of the firm bidding this Project. If yes, provide name of public agency and details of the dispute. Attach additional pages, as necessary.

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10. **In the last five years have you or any of your principals ever failed to complete a project?** Response must include information pertaining to principals' association outside of the firm bidding this Project. If yes, provide owner's name and details. Attach additional pages, as necessary.

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**11. Experience**

- a. Provide the total number of the specified Systems that you have installed (not using subcontractors) in the last 3 years. (The winning Contractor will be responsible to provide a complete list of reference to confirm this number if asked)

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- b. 11b. Provide the number of the specified Systems that you have installed (not using subcontractors) in the Education K-12 Market in the last 3 years. (The winning Contractor will be responsible to provide a complete list of reference to confirm this number if asked)

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**12. Service**

- a. Provide the Address of the Service Facility that will be responsible for service calls for this project:

Address 

---

City 

---

State 

---

Zip 

---

- b. Provide the number of Manufacture Certified Technicians that who are employed by you, which are responsible for service call-ins. (The winning Contractor will be responsible to provide copies of the Manufacture Certificates to confirm this number if asked)

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- c. 12c. Provide the hourly charge that you will charge the Owner for Non-Warranty service calls. Price will include all fees including but not limited to travel charges and hourly minimum charges.

---

**13. Additional Features**

- a. Provide any additional information that you deem as pertinent to this project that will reflect an ROI (Return On Investment) for the specified system that you are proposing to install.

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- b. Provide any additional information that you deem as pertinent to this project that demonstrates additional functions and features of the specified system that you are proposing to install.

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14. **List of References:** Provide information on the three largest E-Rate projects your company has completed in the last five years that comes closest to matching the scope of this RFP. If Contractor has not completed an E-Rate project, provide the largest three "Educational Market" projects your company has completed in the last five years. Contractor may include additional documentation.

## **Project #1**

Project Name: \_\_\_\_\_

**Contact Information:**

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone #: \_\_\_\_\_

Description of Project: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Project Start Date: \_\_\_\_\_

Project Completion Date: \_\_\_\_\_

Contract amount: \_\_\_\_\_

**Architect/Engineer:**

Firm Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone #: \_\_\_\_\_

## **Project #2**

Project Name: \_\_\_\_\_

**Contact Information:**

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone #: \_\_\_\_\_

Description of Project: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Project Start Date: \_\_\_\_\_

Project Completion Date: \_\_\_\_\_

Contract amount: \_\_\_\_\_

**Architect/Engineer:**

Firm Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone #: \_\_\_\_\_



**Project #3**

Project Name: \_\_\_\_\_

Contact Information:

Address: \_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone #: \_\_\_\_\_

Description of Project: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Project Start Date: \_\_\_\_\_

Project Completion Date: \_\_\_\_\_

Contract amount: \_\_\_\_\_

Architect/Engineer:

Firm Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_  
Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone #: \_\_\_\_\_

## **10 – MANUFACTURE’S CERTIFICATION FORM**

**PROJECT:**     **0426-23C.1 NETWORK ELECTRONICS**  
**OWNER:**     **DUCOR UNION ELEMENTARY SCHOOL DISTRICT**

Please provide the following information concerning any Manufacture's Certifications that apply to the material and scope as defined in the Project Specifications and Bid Drawings for the Network Electronics **FY2023** E-Rate Project for the Ducor Union Elementary School District.

**Certification #1**

Name of Manufacturer \_\_\_\_\_

Certification Expiration Date \_\_\_\_\_

**Certification #2**

Name of Manufacturer \_\_\_\_\_

Certification Expiration Date \_\_\_\_\_

**Certification #3**

Name of Manufacturer \_\_\_\_\_

Certification Expiration Date \_\_\_\_\_

**Certification #4**

Name of Manufacturer \_\_\_\_\_

Certification Expiration Date \_\_\_\_\_

**Certification #5**

Name of Manufacturer \_\_\_\_\_

Certification Expiration Date \_\_\_\_\_

Please attach a copy(ies) of your company's Manufacturer' s Certification(s).

## **11 – CONTRACTOR LICENSE CERTIFICATION FORM**

**PROJECT:** 0426-23C.1 NETWORK ELECTRONICS  
**OWNER:** DUCOR UNION ELEMENTARY SCHOOL DISTRICT

Please provide the following information concerning the Contractor License being used for the Network Electronics FY2023 E-Rate Project for the Ducor Union Elementary School District.

California State  
Contractor's License No. \_\_\_\_\_

Type of License \_\_\_\_\_

License Expiration Date \_\_\_\_\_

Public Works Contractor's  
Registration No. \_\_\_\_\_

Attach a copy of the Contractor License for the entity listed above.

## 12 – CERTIFICATE OF ATTENDANCE AT MANDATORY JOB WALK

**PROJECT:** 0426-23C.1 NETWORK ELECTRONICS  
**OWNER:** DUCOR UNION ELEMENTARY SCHOOL DISTRICT

It is the Owner's intention to provide all contractors with equal access to information regarding this project. Further, the Owner has issued plans and specifications to bidders and has allowed bidders the opportunity to inspect the site with knowledgeable personnel at the Pre-Bid Meeting. Therefore, it is understood that the Owner may declare the bid non-responsive for any of the following conditions:

1. If a bidder attends the entire mandatory pre-bid meeting but fails to verify, they attended the mandatory pre-bid meeting.
2. If a bidder attends the mandatory pre-bid meeting but fails to stay the entire duration of the meeting.
3. If a bidder fails to attend the mandatory pre-bid meeting but certifies that he was in attendance.

Please check one of the following:

☐ I attended the mandatory pre-bid meeting.

**-OR-**

☐ I did not attend the mandatory pre-bid meeting.

Name of attendee who represented your firm: \_\_\_\_\_

This name will be verified with the "Pre-Bid Meeting Sign in Sheet" from the Pre-Bid Meeting conducted on **February 13, 2023 at 10:00AM** at Ducor Union Elementary School District, 23761 Avenue 56, Ducor, CA 93218, located at: **23761 Avenue 56, Ducor, Ca 93218.**

I hereby certify under penalty of the perjury laws of the State of California that the foregoing is true and correct.

Executed at \_\_\_\_\_, California, on \_\_\_\_\_, 20 \_\_\_\_.

Firm Name \_\_\_\_\_

By \_\_\_\_\_

Signed \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

**13 – BID BOND**  
**IF USED BY BIDDER, MUST BE COMPLETED AND SUBMITTED WITH BID**

**PROJECT:**     **0426-23C.1 NETWORK ELECTRONICS**  
**OWNER:**     **DUCOR UNION ELEMENTARY SCHOOL DISTRICT**

KNOW ALL MEN BY THESE PRESENTS, that we, \_\_\_\_\_ as Principal, and \_\_\_\_\_ as Surety, are held and firmly bound unto the \_\_\_\_\_ (referred to as Owner) in the sum of **Ten percent (10%)** of the total amount of the bid of the Principal submitted to the Owner for the work and obligations 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 \_\_\_\_\_, 20\_\_\_\_, for:

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 **30** days after said opening; and if the Principal is awarded the contract, and shall within the specified period, or if no period is specified, within five working days after the award of the contract, enter into a written contract with the Owner 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 of labor and materials used for the performance of the contract, provide certificates evidencing the required insurance is in effect (in the amounts required in the contract documents), and provide any other documents required under the contract documents to be submitted at the time the contract is executed, then the above obligation shall be void and of no effect, otherwise to remain in full force and effect.

The Surety, 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 for bids, or to the work to be performed there under, 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 Owner and judgment is recovered, the Surety shall pay all costs incurred by the Owner in such suit, including a reasonable attorney's fee to be fixed by the court.

IN WITNESS WHEREOF, the parties have executed this instrument under their several seals this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the name and corporate party being hereto affixed and duly signed by its undersigned authorized representative.

DATED: \_\_\_\_\_

PRINCIPAL

By \_\_\_\_\_

Title \_\_\_\_\_

DATED: \_\_\_\_\_

SURETY

By \_\_\_\_\_

Title \_\_\_\_\_

**Note: Signatures of those executing for the Surety must be properly acknowledged.**

All bids shall be presented under sealed cover and accompanied by one of the following forms of bidder's security: cash, a cashier's check, certified check, or a bidder's bond executed by an admitted surety insurer, made payable to the trustees. The security shall be in an amount equal to at least 10 percent of the amount bid. A bid shall not be considered unless one of the forms of bidder's security is enclosed with it.

## **15 – CONTRACTOR AGREEMENT**

THIS AGREEMENT is entered into by and between the Ducor Union Elementary School District, hereinafter called "District", and \_\_\_\_\_, hereinafter called "Contractor,". District and Contractor are sometimes individually referred to as "Party" and collectively as "Parties." This Agreement is made with reference to the following facts:

**WHEREAS**, The District published a Request for Proposal and seeks to procure the work covered in the Agreement in accordance with Public Contract Code 20118.2;

**WHEREAS**, The Contractor understands that the Agreement is contingent on the District's receipt of federal and/or state funds for the work covered in this Agreement. If the District does not receive adequate federal and/or state funds, this Agreement shall be null and void at the District's request. In the event that the Agreement is rendered void, the District will not be liable for any costs incurred by the Contractor prior to the issuance of a Notice to Proceed; and

**NOW, THEREFORE**, the Parties, in consideration of the mutual covenants hereinafter set forth, agree as follows:

1. Contract Documents. The complete contract includes all of the "Project Documents" provided in the Request for Proposal, including all modifications, addenda and amendments thereto. The Contract Documents are complementary and what is called for by anyone shall be as binding as if called for by all.
2. Scope of Work. The Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete, in a good workmanlike manner, the work in strict accordance with the **Request for Proposal 0426-23C.1 Network Electronics**.

It is understood and agreed that the work shall be performed and completed as required in strict accordance to the Contract Documents including, without limitation, the Drawings and Specifications, under the direction and supervision of, and subject to, the approval of the District or its authorized representative.

1. Total Contract Price – As full consideration for the faithful performance of the agreement, District shall pay to Contractor, subject to any additions or deductions as provided in the Contract Documents, the sum of:

**Total sum of Base Bid**

\_\_\_\_\_ Dollars (\$\_\_\_\_\_).

**Contingency amount (if applicable)**

\_\_\_\_\_ Dollars (\$\_\_\_\_\_).

### **CONTRACTOR LEAVE BLANK TO BE FILLED IN BY THE OWNER**

Total sum of Base Bid + Contingency

\_\_\_\_\_ Dollars (\$\_\_\_\_\_).

1. Contingency Fee Contractor agrees that the Contingency Fee shall be used for adds, moves, and changes requested and authorized by the District in writing. If applicable, the Contract Price will be reduced by the amount of the unused Contingency Fee at the completion of the Project. Per the requirement of the E-Rate program, the District will file a Form 500 to reduce the amount of the E-Rate eligible committed funding accordingly.
2. Work to Commence It is hereby understood and agreed that the work under this Agreement shall not commence until after the issuance of the Notice to Proceed. No work may commence until after April 1 of the previous funding year per the requirements of the E-Rate Program.

3. Time for Completion Project must be completed within ninety (90) consecutive calendar days from the date specified in the District's Notice to Proceed. Agreement may be extended if mutually agreed on by both parties in writing.

Should the Contractor fail to complete this Contract, and the Work provided herein, within the time fixed for completion, due allowance being made for the contingencies provided for herein, the Contractor shall become liable to the District for all loss and damage that the District may suffer on account thereof.

4. Liquidated Damages Time is of the essence for all work under this Agreement. It is hereby understood and agreed that it is and will be difficult and/or impossible to ascertain and determine the actual damage that the District will sustain in the event of and by reason of Contractor's delay; therefore, In accordance with Government Code section 53069.85, Contractor agrees that it shall pay to the District the sum of **Five Hundred Dollars and No Cents (\$500.00)** per day as liquidated damages for each and every day's delay beyond the time herein prescribed in finishing the Work.

It is hereby understood and agreed that this amount is not a penalty. In the event any portions of the liquidated damages are not paid to the District, the District may deduct that amount from any money due or that may become due the Contractor under this Agreement. The District's right to assess liquidated damages is as indicated herein and in the General Conditions.

The time during which the Contract is delayed for cause as hereinafter specified may extend the time of completion for a reasonable time as the District may grant. This provision does not exclude the recovery of damages for delay by either party under other provisions in the Contract Documents.

5. Coordination of Work The Contractor shall coordinate its work with the Work of all other contractors. The District shall not be liable for delays resulting from Contractor's failure to coordinate its Work with other contractors in a manner that will allow timely completion of Contractor's Work. Contractor shall be liable for delays to other contractors caused by Contractor's failure to coordinate its Work with the work of other contractors.
6. Loss Or Damage The District and its authorized representatives shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or damage that may happen to the Work, or any part thereof, or in or about the same during its construction and before acceptance, and the Contractor shall assume all liabilities of every kind or nature arising from the Work, either by accident, negligence, theft, vandalism, or any cause whatever; and shall hold the District and its authorized representatives harmless from all liability of every kind and nature arising from accident, negligence, or any cause whatever.
7. Classification of Contractor's License Contractor hereby acknowledges that it currently holds valid Contractor's license(s) issued by the State of California, Contractor's State Licensing Board, in accordance with division 3, chapter 9, of the Business and Professions Code and in the classification called for in the Contract Documents.
8. Payment of Prevailing Wages The Contractor and all Subcontractors under the Contractor shall pay all workers on all Work performed pursuant to this Agreement not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code. The Contractor and all Subcontractors under the Contractor shall comply with the Davis Bacon Act, applicable reporting requirements, and any other applicable requirements for federal funding. If a conflict exists, the more stringent provision shall control over this Agreement.
9. Labor Compliance If the District has adopted a labor compliance program which is applicable to the Project or if the Project is subject to State labor compliance monitored and enforced by the Compliance Monitoring Unit of the Department of Industrial Relations, Contractor specifically acknowledges and understands that it shall perform the Work of this Agreement while complying with all the applicable provisions of the District's labor compliance program or State labor compliance, if applicable, including, without limitation, the requirement that the Contractor and all of its Subcontractors shall timely submit complete and accurate certified payroll records as required by the Contract Documents, or the District cannot issue payment.
10. Payment On or before the twentieth (20th) day of each month, Contractor shall submit to the District an itemized application for payment for Work completed during the prior month. The application shall include all information required by the District and shall be in a format approved by the District.

Contractor may be required to furnish a detailed schedule of values upon request of the District and in such detail and form as the District shall request, showing the quantities, unit prices, overhead, profit, and all other expenses involved in order to provide a basis for determining the amount of progress payments. No progress payments will be made for Work not completed in accordance with this Agreement or for any amounts withheld by the District due to punch list items, disputed work or stop notices, upon final completion.

District shall make said payment of any balance due to the Contractor promptly upon filing the Notification of Completion for the Project, receipt of a release of lien and claims from the Contractor pursuant to Civil Code section 3262, and its acceptance of the Work. In the event that the District is required to withhold amounts from payment due to punch list items, disputed work or stop notices, Contractor shall execute a Conditional Waiver and Release upon Final Payment on the form prescribed in Civil Code section 3262 and shall execute an Unconditional Waiver and Release upon Final Payment on the form prescribed in Civil Code Section 3262, upon the District's payment of any amounts originally withheld from payment. Pursuant to California law, should a dispute arise between the Contractor and District, including amounts withheld for punch list items, District may withhold from the payment an amount not to exceed one hundred and fifty percent (150%) of the disputed amount and/or the amount of the punch list work.

The Contractor to comply with the SLD's Form 474 "Service Provider Invoicing" (SPI) method for this contract. Contractor will invoice USAC directly for the committed funding amount of "eligible" equipment and services. The Owner will only be responsible for their percentage of the "eligible" equipment and services and 100% of "ineligible" equipment and services. A copy of the Form 474 will be sent to the Project Administrator, for approval, prior to be sent to USAC.

In the event that the Owner authorizes the Service Provider to begin service prior to filing a Form 486 (Receipt of Service Confirmation Form), the Owner agrees to pay the Service Provider in full for the discounted and undiscounted amount of the accepted service(s) received. The Owner shall, at their sole discretion, seek reimbursement for the discounted amount of the service provided from USAC. The Owner shall do so by preparing and submitting a Form 472 Billed Entity Applicant Reimbursement (BEAR) to USAC. Service Provider agrees to remit any and all reimbursement payments received by the Service Provider as a result of a Form 472 filed by the Owner, within 20 business days after receipt of funds released by USAC.

11. Public Safety During the performance of the Project, Contractor shall take over all the necessary precautions and place proper guards for the prevention of accidents and shall be liable to the District for all damages and costs resulting from the Contractor's acts or omissions in the performance of the Project or from any improper materials used in its construction.
12. Insurance Contractor shall take out and maintain, during the performance of all work under this Agreement, in amounts not less than specified herein, Commercial General Liability Insurance, in a form at least as broad as Insurance Services Office (ISO) Commercial General Liability Coverage (Occurrence Form CG 0001) and with insurance companies acceptable to the District.

At all times during the performance of the Project under this Agreement, Contractor shall maintain Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, in a form at least as broad as Insurance Services Office (ISO) Business Auto Coverage (Form CA 0001), covering Symbol 1 (any auto) and with insurance companies acceptable to the District.

At all times during the performance of the Project under this Agreement and until the date of Project completion and acceptance by the District, Contractor shall maintain workers' compensation in compliance with applicable statutory requirements and Employer's Liability Coverage in amounts indicated herein.

13. The following insurance limits are required for the Agreement:

Combined Single Limit	
Commercial General Liability	<u>\$1,000,000</u> per occurrence / <u>\$2,000,000</u> aggregate for bodily injury, personal injury and property damage
Automobile Liability	<u>\$1,000,000</u> per occurrence for bodily injury and property damage
Employer's Liability	<u>\$1,000,000</u> per occurrence

14. Fingerprinting Requirements Contractor shall comply with the applicable requirements of Education Code Sections 45125.1 and 45125.2 with respect to fingerprinting of employees who may have contact with the District's pupils. Contractor shall also ensure that its subcontractors on the Project comply with the applicable requirements of Sections 45125.1 and 45125.2. To this end,



Contractor and its subcontractors must provide for the completion of the certification form provided in the Request for Proposal and incorporated herein by reference prior to commencing work on the Project. In no event shall any employees of Contractor or its subcontractors come into contact with the District's pupils before the certification is completed.

15. Bonds The Contractor shall be required to furnish a Payment and a Performance Bond, in an amount not less than one hundred percent (100%) of the Contract Price within ten (10) days of the District's issuance of the Notice to Proceed and prior to the performance of any work or the ordering of any Equipment for the Project. The bonds shall be secured from a surety company satisfactory to District, shall be submitted on the prescribed bond forms include in the request for Proposal. The bond must be executed by an admitted Surety approved to conduct business in the State of California, pursuant to Code of Civil Procedure section 995.120. Failure to submit acceptable bonds will be cause of termination of the Agreement.
16. Additional Work To the extent that additional work is required for the proper completion of the Work due to unforeseen circumstances and/or site conditions and is, therefore, not set forth in Contract Documents, the Parties may execute a change order to this Agreement setting forth the scope of such additional work, the time for completion for such additional work and the amount of additional compensation.
17. Assignment of Contract Neither Party shall not assign, transfer, convey, or otherwise dispose of this Agreement or of his/her right, title of interest in or to the same or any part thereof without previous consent in writing from the other Party's authorized representative.
18. Suspension/Termination of Contract If Contractor fails to commence work as provided in the Agreement, or fails to make delivery of materials promptly as ordered and such delivery is so late as to amount to gross negligence or willful misconduct, or if in the opinion of District's authorized representative, Contractor is not carrying out the provisions of the Agreement in their true intent and meaning, written notice will be served on Contractor to provide, within a specified time to be fixed by District's authorized representative, for satisfactory compliance with this Agreement. If Contractor neglects or refuses to comply with such notice within the time therein fixed, he/she shall not thereafter exercise any rights under said Agreement or be entitled to receive any of the benefits thereof, except as hereinafter provided, and District's authorized representative may with the approval of the District Board perform any part of the Project or purchase any or all of the material included in the Agreement or required for the completion thereof, or take possession of all or any part of the machinery, tools, appliances, materials and supplies used in the Project covered by the Agreement or that have been delivered by or on account of Contractor for use in connection therewith, and the same may be used either directly by District or by other parties for it, in the completion of the Project.

District has the right to terminate or abandon any portion or all of the Project under this agreement by giving ten (10) calendar days written notice to Contractor and its Surety. In such event, District shall be immediately given title and possession to all original field notes, drawings and specifications, written reports and other documents produced or developed for that portion of the Project completed and/or being abandoned. District shall pay Contractor the reasonable value of services rendered for any portion of the Project completed prior to termination. If said termination occurs prior to the issuance of the Notice to Proceed, the District shall not be liable to the Contractor for any costs or amounts whatsoever under this Agreement. If said termination occurs prior to completion of any task for the Project for which a payment request has not been received, the charge for services performed during such task shall be the reasonable value of such services, based on an amount mutually agreed to by District and Contractor of the portion of such task completed but not paid prior to said termination. District shall not be liable for any costs other than the charges or portions thereof which are specified herein. Contractor shall not be entitled to payment for unperformed services, and shall not be entitled to damages or compensation for termination of the Project.

Contractor may terminate its obligation to provide further services under this Agreement upon thirty (30) calendar days' written notice to District only in the event of substantial failure by District to perform in accordance with the terms of this agreement through no fault of Contractor.

19. Permits and Licenses Contractor shall maintain any required licenses or professional certifications required to perform the Scope of Work specified herein throughout the duration of the performance of the Project. Contractor and its subcontractors, if any, shall comply with all laws, ordinances, rules and regulations relating to the Project and to the preservation of public health and safety, obtaining all necessary permits and licenses for the construction of the Project and posting all deposits or bonds required by law.
20. Assignment of Anti-Trust Claims Contractor offers and agrees to assign to the District all rights, title and interest in and to all causes of action as it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700 of Part 2 of Division 7 of Business and Professions Code), and any other applicable laws, arising

from purchase of goods, services, or materials, pursuant to this Agreement. This assignment shall become effective at the time that District tenders final payment to Contractor, without further acknowledgment by the parties. Contractor shall have the rights set forth in Sections 4553 and 4554 of the Government Code.

21. Notice of Third-Party Claims Pursuant to Public Contract Code section 9201, the District shall provide the Contractor with timely notification of the receipt of any third-party claim, relating to the Agreement. The District is entitled to recover its reasonable costs incurred in providing such notification.
22. Substitution of Security If the Contract Price will be paid over a series of progress payments, from which the District is required to withhold a percentage of the progress payment pursuant to California law, pursuant to Public Contract Code section 22300, Contractor may substitute securities for any money withheld by District for progress payments to ensure the performance under the Agreement.
23. Procedure for Resolving Disputes The parties to this Agreement are subject to the provisions of Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3 of the Public Contract Code (as amended by the Statutes of 1990, Chapter 1414, effective January 1, 1991), which requires compliance with the following procedures to resolve any claim by the contractor of \$375,000 or less regarding an extension of time, a change order, extra work, or any other disputed amount: If following the meet and confer conference the claim or any portion remains in dispute, the claimant must file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code.
24. Indemnification To the fullest extent permitted by law, Contractor shall indemnify, defend and hold harmless District against any and all claims involving any type of property damage or personal injury, including death, that may be asserted by any person or type of entity, arising out of or in connection with the performance of work, both on and off the job site; provided however, Contractor shall only be liable to the extent of its negligence or willful misconduct. Contractor will defend any action filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses, including attorney fees in connection therewith. Contractor will promptly pay any judgment rendered against Contractor or District arising out of or in connection with such work, operation or activities of Contractor hereunder and Contractor agrees to save and hold District harmless there from. District may retain to the extent it deems necessary, the money due to Contractor under and by virtue of this Agreement until disposition has been made of such actions or claims for damages as specified herein above.
25. Interpretation In interpreting this Agreement, it shall be deemed that it was prepared jointly by the Parties with full access to legal counsel of their own. No ambiguity shall be resolved against any party on the premise that it or its attorneys were solely responsible for drafting this Agreement or any provision thereof.
26. Governing Law This Agreement shall be construed in accordance with and be governed by the laws of the State of California. The Parties agree that Kern County, California is the proper venue for enforcement of the terms of this Agreement. The prevailing party in any action to enforce this Agreement or otherwise concerning the terms of the settlement of the action shall be awarded costs and attorney's fees.
27. Guarantee of Project Contractor warrants all work under the Agreement (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the Work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year after the date of final acceptance (or the period of time specified elsewhere in the Agreement or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Work, whichever is later), Contractor shall within ten (10) days after being notified in writing by the District of any defect in the Work or non-conformance of the Work to the Agreement, commence and prosecute with due diligence all Work necessary to fulfill the terms of the warranty at its sole cost and expense. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Agreement, to the reasonable satisfaction of the District, the District shall have the right to correct and replace any defective or non-conforming Work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the District for any expenses incurred hereunder upon demand. Nothing in this section shall limit the District's legal remedies for defective work, including but not limited to remedies pursuant to California Code of Civil Procedure section 337.15.
28. Equipment Warranty Contractor shall maintain a guarantee that all items delivered under this Agreement are protected against imperfections of materials and/or workmanship during the period of the Agreement. Within thirty (30) days of completion of the

Project, the Contractor shall assign any manufacturers or other equipment warranties to the District and shall provide the District with any relevant document(s) thereto.

Should the contract warrant an additional term above the already established term.

1. Integrated Agreement This Agreement embodies the entire understanding between the Parties pertaining to the matters described herein. Each party acknowledges that no party, agent or representative of the other party has made any promise, representation, or warranty, express or implied, not expressly contained in this Agreement, that induced the other party to sign this document. No modification of this Agreement shall be valid unless agreed to in writing by the Parties. This Agreement may be executed in separate counterparts, the whole of which shall constitute a binding agreement. Facsimile or E-mail signatures, when received, shall have the same force and effect as original signatures.
2. Contract Expiration This agreement expires on the date listed below. The contract may be extended upon agreement by both parties. Contract Expiration Date: **September 30, 2024**

**IN WITNESS WHEREOF**, the parties hereto have caused this Amendment to be duly executed and delivered as of the Effective Date set forth in the introductory paragraph above.

**"DISTRICT"**

Ducor Union Elementary School District

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**"CONTRACTOR"**

\_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **15 – PAYMENT BOND**

**PROJECT:**     0426-23C.1 NETWORK ELECTRONICS  
**OWNER:**     DUCOR UNION ELEMENTARY SCHOOL DISTRICT

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the Ducor Union Elementary School District ("hereinafter referred to as Owner"), has awarded to \_\_\_\_\_, hereinafter referred to as the "Contractor/Principal" a contract for the work described as follows:

### **0426-23C.1 Network Electronics**

WHEREAS, said Contractor/Principal is required by Division 3, Part IV, Title XV, Chapter 7 (commencing at Section 3247) of the California Civil Code to furnish a bond in connection with said contract;

NOW, THEREFORE, we, the Contractor/Principal and \_\_\_\_\_ as Surety, are held firmly bound unto the Ducor Union Elementary School District (Owner) in the penal sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), lawful money of the United States of America for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Contractor/Principal, his/her or its heirs, executors, administrators, successors, or assigns, or a subcontractor, shall fail to pay any person or persons named in Civil Code Section 3181 or fail to pay for any materials, or other supplies, used in, upon, for, or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Code, with respect to work or labor thereon of any kind, or shall fail to deduct, withhold, and pay over to the Employment Development Department, any amounts required to be deducted, withheld, and paid over by Section 13020 of the Unemployment Insurance Code with respect to work and labor thereon of any kind, then said Surety will pay for the same, in or to an amount not exceeding the amount hereinabove set forth, and also will pay in case suit is brought upon this bond, such reasonable attorney's fees as shall be fixed by the court, awarded and taxed as provided in Division 3, Part IV, Title XV, Chapter 7 (commencing at Section 3247) of the California Civil Code.

This bond shall inure to the benefit of any of the persons named in Section 3181 of the California Civil Code, so as to give a right of action to such person or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety of this bond shall not be exonerated or released from the obligation of the bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement hereinabove described or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement hereinabove described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the OWNER and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 3110 and 3112 of the California Civil Code, and has not been paid the full amount of his/her or its claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned.

Any claims under this bond may be addressed to:

\_\_\_\_\_  
(Name and Address of Surety)

\_\_\_\_\_  
(Name and Address of Agent or representative in California)

\_\_\_\_\_  
(if different from above)

\_\_\_\_\_  
(Telephone and Fax number of Surety, or agent or representative in California)

IN WITNESS WHEREOF, we have hereunto set our hands and seals this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
CONTRACTOR/PRINCIPAL (Seal)

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name and Title

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name and Title

SEAL AND NOTARIAL  
ACKNOWLEDGEMENT OF SURETY:

\_\_\_\_\_  
Mailing Address of Surety

\_\_\_\_\_  
Telephone and Fax No. of Surety

\_\_\_\_\_  
0426-23C.1

\_\_\_\_\_  
Project Number:

## 16 – FAITHFUL PERFORMANCE BOND

**PROJECT:**     **0426-23C.1 NETWORK ELECTRONICS**  
**OWNER:**     **DUCOR UNION ELEMENTARY SCHOOL DISTRICT**

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the Ducor Union Elementary School District (hereinafter referred to as "OWNER"), awarded to \_\_\_\_\_ (hereinafter referred to as the "Contractor/Principal") the contract for the work described as follows:

### **0426-23C.1 Network Electronics**

WHEREAS, said Contractor/Principal is required under the terms of said contract to furnish a bond for the faithful performance of said contract which contract is incorporated herein by reference;

NOW,       THEREFORE,       we, \_\_\_\_\_,       the undersigned Contractor and \_\_\_\_\_ as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto the Owner in the sum of \_\_\_\_\_ DOLLARS, (\$ \_\_\_\_\_), said sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill all obligations including the one-year guarantee of all materials and workmanship; and shall indemnify, defend and save harmless the District, its officers and agents, as stipulated in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees, including reasonable attorneys' fees and expert fees, incurred by Owner in enforcing such obligation.

As a condition precedent to the satisfactory completion of the Project, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of one (1) year after the acceptance of the work by District, during which time Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the Owner from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the District's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

Whenever Contractor shall be, and is declared by the Owner to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the District's option:

- (1) Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or
- (2) Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and the District, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the Owner under the Contract and any modification thereto, less any amount previously paid by the Owner to the Contractor and any other set offs pursuant to the Contract Documents.
- (3) Permit the Owner to complete the Project in any manner consistent with California law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the Owner under the Contract and any modification thereto, less any amount previously paid by

the Owner to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that the Owner may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the Owner, when declaring the Contractor in default, notifies Surety of the Owner's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates, and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed there under shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract Documents or to the Project.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
CONTRACTOR/PRINCIPAL (SEAL)

BY:

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINT NAME AND TITLE

\_\_\_\_\_  
SURETY

BY:

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINT NAME AND TITLE

SEAL AND NOTARIAL  
ACKNOWLEDGEMENT OF SURETY:

\_\_\_\_\_  
MAILING ADDRESS OF SURETY

\_\_\_\_\_  
TELEPHONE AND FAX NO. OF SURETY

\_\_\_\_\_  
0426-23C.1

\_\_\_\_\_  
PROJECT NUMBER #

## 17 – FINGERPRINTING CERTIFICATION FORM

**PROJECT:** 0426-23C.1 NETWORK ELECTRONICS  
**OWNER:** DUCOR UNION ELEMENTARY SCHOOL DISTRICT

I, \_\_\_\_\_, am an  
[type or print name]

\_\_\_\_ Owner of the company named below

\_\_\_\_ Partner of the partnership named below

[check one] \_\_\_\_ President or CEO of the corporation named below  
\_\_\_\_ Principal of the joint venture named below  
\_\_\_\_ Other [specify]

The contracting entity named below is a contractor on the referenced project and as such hereby certifies:

\_\_\_\_ [For compliance with Education Code Section 45125.2(a)(1)]

That a physical barrier will be erected at the workplace to limit employee contact with Owner's pupils.

\_\_\_\_ [For compliance with Education Code Section 45125.2(a)(2)]

That the contracting entity named below will provide continual supervision and monitoring of the employees of the entity and its subcontractors through its employee \_\_\_\_\_. It has been ascertained by the Department of Justice that the named employee has not been convicted of a violent or serious felony. Contractor has requested subsequent arrest information from the Department of Justice concerning such employee and will immediately notify Owner and remove the employee from the Project if subsequent arrest information indicates the employee has been convicted of a serious or violent felony.

[check one or more] \_\_\_\_ [For compliance with Education Code Section 45125.2(a)(3)]

That the contracting entity named below has contracted with Owner for reimbursement of Owner expense incurred in providing surveillance by school personnel of the employees of the entity and its subcontractors on the Project.

\_\_\_\_ [For compliance with Education Code Section 45125.1(g). Note:

*We believe this section may still be applicable to construction contractors where 45125.2(a) is insufficient to ensure pupil safety, e.g., where workers will be simultaneously working at various locations on a school site.]*

That neither myself nor any employees of the contracting entity named below or its subcontractors on the Project who are required by law to submit or have their fingerprints submitted to the Department of Justice, and who may come in contact with pupils, have been convicted of a felony defined in Education Code Section 45122.1.

\_\_\_\_ [For compliance where there is limited contact or less with pupils]

That the contracting entity named below is exempt from fingerprinting requirements as the Owner has determined the employees of the entity and its subcontractors will have no more than limited contact with Owner's pupils during the Project.

\_\_\_\_\_  
[name of contracting entity]

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE



## **18 – PREVAILING WAGE COMPLIANCE CERTIFICATION**

**PROJECT:** 0426-23C.1 NETWORK ELECTRONICS  
**OWNER:** DUCOR UNION ELEMENTARY SCHOOL DISTRICT

I hereby certify that I will conform to the State of California Public Works Contract Requirements regarding wages, benefits, on-site audits with 48-hour notice, payroll records, and apprentice and trainee employment requirements.

**CONTRACTOR:**

\_\_\_\_\_  
(COMPANY NAME)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(PRINT NAME & TITLE)

**DATE:** \_\_\_\_\_

**PROJECT NUMBER:** 0426-23C.1

**WAGE CATEGORY:** \_\_\_\_\_

## **SCOPE OF WORK**

Respondent will be responsible for all work as described in the "Scope of Work", "Project Documents", "Specifications" and "Drawings". It is the responsibility of the Respondent to bid a complete and operable solution. If the bidder feels that the system described is not complete, the Bidder must address their specific concerns in writing to the Owner before submitting a quote. The Owner will not be responsible for additional costs incurred by the bidder due to the submission of an incomplete bid.

### **GENERAL REQUIREMENTS**

The Respondent will be required to provide applicable State License for the scope of work described herein. The Respondent's quote shall include a warranty for all work to be performed for no less than 12 months from the date of completion.

Clean Up work will be performed daily and will be required in one area before moving to another area to perform work.

The installation schedule pertaining to this bid package must be adhered to by the Respondent or liquidated damage will be assessed by the Owner in the amount listed in the agreement. No extension of time will be granted unless written consent from the owner is given.

Buildings will be available to the Respondent during regular business hours for investigation and prep work. This work shall not disrupt classroom instruction nor interfere with the safety of students and staff.

Respondent's price will include cutover and testing of equipment after 4:00pm and before 7:30am of the next business day. Construction hours and site access may vary due to normal school hours, holidays, summer break. Respondent will work with the District to make use of non-instructional time that falls within normal school hours such as minimum days, school holidays, and/or professional development days.

### **PROJECT OBJECTIVE**

The Respondent will be responsible for the removal of the existing data network switches and shall return all removed equipment to the District. The new network switch installation will include switches, and wireless controller, into existing rack locations. The Respondent is also responsible for the installation of Wireless Access Points, interior and exterior, through the district. Wireless access points are located in classrooms, gymnasiums, auditoriums, office spaces, corridors, lunchrooms, libraries and other school rooms including outdoors in public spaces, sports fields, and others. The Respondent will be responsible to provide new fiber optic patch cords and connect all existing copper station ports to the new switches. All programming, configuration, testing, labeling and documentation will be provided in the contractor's bid price.

### **IMPLEMENTATION**

Respondent will provide in their quote the cost to provide and install and program all equipment as described. The Respondent must meet the minimum manufacturer certifications.

### **NETWORK SWITCHES**

1. Respondent will provide programming and installation as follows:
  - a. Core and Edge Switches
    - i. Shall be pre-programmed and tested off-site, to the fullest ability of the Respondent, prior to beginning on site work or installation of equipment.
    - ii. Respondent will program the new switches to include the following Simple Network Management Protocol (SNMP) at a minimum. The Respondent should anticipate additional programming requirements by the Owner.

Logging History Errors	Logging Trap Warnings	Logging Buffer
Access List	snmp-server Community	snmp-server informs retries 10 timeout 30 pending 100
Logging Host	snmp-server enable traps	snmp-server system-shutdown
snmp-server tftp-server-list	snmp-server contact	snmp-server location
Chassis-id: (serial number)	snmp server enable traps snmp authentication linkdown linkup coldstart warmstart	Snmp-server enable traps cpu threshold
Snmp-server enable traps tty	Snmp-server enable traps vtp	Snmp server enable traps flash
Snmp server enable traps vlancreate	Snmp-server enable traps envmon fan shutdown supply temperature status	Snmp-server enable traps port-security
Snmp-server enable traps entity	Snmp-server enable traps config	Snmp-server enable traps config-copy

Snmp-server enable traps bridge newroot topologychange	Snmp-server enable traps stpx inconsistency root-inconsistency loop inconsistency	Snmp-server enable traps syslog
Snmp-server enable traps mac-notifications change move threshold	Snmp-server enable traps vlanmembership	Snmp-server host (host IP) !New Prime
Snmp-server host (IP) !New Live Action	Snmp ifmib ifindex persist	

b. Licensing

- i. The Respondent shall provide all licensing as required and described in these documents.
- ii. The Respondent shall install all licensing as required by the manufacturer to provide a complete and operable system at the time of turn-over to the Owner.

#### WIRELESS NETWORK EQUIPMENT

1. Respondent will provide the following:

a. Wireless Access Points

- i. Shall be pre-programmed and tested off site, prior to on-site work beginning by the Respondent.
- ii. Respondent will coordinate with the District IT staff for appropriate VLAN's, IP address schemes, naming conventions, and SSID's.
- iii. Shall be connected to existing structured cabling locations. Respondent shall include all brackets and patch cables.

b. Licensing

- i. The Respondent shall provide all licensing as required and described in these documents.
- ii. The Respondent shall install all licensing as required by the manufacturer to provide a complete and operable system at the time of turn-over to the Owner.

#### SERVER

The Respondent is responsible to provide programming and installation for the equipment listed for this project. The server and necessary equipment and software are ineligible. All equipment and labor for servers will be listed and priced separately and will be included in the final contract total of the contract page.

The Respondent is responsible for the following:

1. Programming and Support:

- a. Installation of software
- b. Installation of hardware.

#### EXCLUDED FROM RESPONDENT'S SCOPE OF WORK

The following Items are excluded from the Respondent's Scope of Work for this Project and will be provided by others:

1. Structured Cabling and Fiber Optics – Inter/Intra Building
2. Rack and Cabinet equipment housings
3. Power and Cooling for equipment locations

## END OF SCOPE OF WORK SECTION

### Ducor Union Elementary SD (143850) Equipment List

#### Eligible Items

Manufacturer	Item Description	Part Number	Quantity	Installation?
Cambium Networks	XV2-2 Dual Radio Wi-Fi 6 Outdoor AP, 802.11ax 2x2 5GHz and 2.4GHz WLAN Access Point with Integrated Sector Antenna, 2.5GbE, PoE Out 30V/48V, BLE, FCC version	XV2-2T1XA00- US	2	Yes
Cambium Networks	Cambium Care Pro, 5-year support for one XV2-2 Wireless AP. 24x7 TAC support and SW updates	CCPRO-SUPXV2-2-5	2	Yes
Cambium Networks	XV2-2 Dual Radio Wi-Fi 6 Indoor AP, 802.11ax 2x2 5GHz and 2.4GHz WLAN Access Point with Integrated Antennas, 2.5GbE, FCC	XV2-2X00A00- US	17	Yes
Cambium Networks	Cambium Care Pro, 5-year support for one XV2-2 Wireless AP. 24x7 TAC support and SW updates	CCPRO-SUPXV2-2-5	17	Yes
Cambium Networks	cnMatrix EX2052-P, Intelligent Ethernet PoE Switch, 48x 1Gbit and 4x SFP+ ports, Fixed 540W Power Supply, No power cord	MXEX2052GX PA01	2	Yes
Cambium Networks	AC Power Line Cord with C13 connector, 10A, 1.2m, US plug	N000900L040A	2	Yes
Cambium Networks	Cambium Care Pro, 5-year support for one EX2052-P. 24x7 TAC support, SW updates	CCPRO-SUPEX2052-P-5	2	Yes
Cambium Networks	cnMatrix EX2052, Intelligent Ethernet Switch, 48x 1Gbit and 4x SFP+ ports, No power cord.	MXEX2052Gxx A01	1	Yes
Cambium Networks	AC Power Line Cord with C13 connector, 10A, 1.2m, US plug	N000900L040A	1	Yes
Cambium Networks	Cambium Care Pro, 5-year support for one EX2052. 24x7 TAC support, SW updates	CCPRO-SUPEX2052-5	1	Yes
Juniper Networks	Juniper Networks EX Series EX2300-48P Switch - L3 - managed - 48 x 10/100/1000 (PoE+) + 4 x Gigabit SFP / 10 Gigabit SFP+ - side to side airflow - desktop, rack-mountable - PoE+ (740 W	EX2300-48P	2	Yes
Juniper Networks	Juniper Networks Core Technical support - phone consulting - 5 year - 24x7 - for P/N: EX2300-48P	SVCOREX23- 48P	2	Yes
Juniper Networks	Juniper Networks EX Series EX2300-48T Switch - L3 - managed - 48 x 10/100/1000 + 4 x Gigabit SFP / 10 Gigabit SFP+ - desktop, rack-mountable	EX2300-48T	1	Yes
Juniper Networks	Juniper Networks Core Technical support - phone consulting - 5 year - 24x7 - for P/N: EX2300-48T	SVCOREX23- 48T	1	Yes
Juniper Networks	Juniper Networks SRX320 Services Gateway Security appliance - 8 ports - GigE, HDLC, Frame Relay, PPP, MLPPP, MLFR - front to back airflow - desktop	SRX320-SYSJB	1	Yes
Juniper Networks	Juniper Networks Rack mounting kit	SRX320-RMK1	1	Yes
Juniper Networks	Juniper Networks Security Director Subscription license (1 year) + SVC Customer Support - 1 device - hostec	S-SD-1-C-1	1	Yes
Juniper Networks	SUPERIOR PERFORMANCE MULTIGIGABIT WIFI	AP32-US	15	Yes
Juniper Networks	5Y / 15VC CLOUD SUB FOR 1 AP CLOUD FUNCTION & WARRANTY	SUB-1S-5Y	15	Yes
Juniper Networks	SW EX A C3 W/WA 5YR	S-EX-A-C3-5	2	Yes
Juniper Networks	SW EX A C3 W/WA 5YR	S-EX-A-C3-5	1	Yes
Juniper Networks	STD WAN,C1(SRX300/SRX320), W/SVC COR, 5 YEAR	R-S-SRX-S-C1-5- COR	1	Yes

#### Ineligible Equipment

Manufacturer	Item Description	Part Number	Quantity	Installation?
Lenovo Think System	Lenovo ThinkSystem ST250 7Y45 Server - tower - 4U - 1-way - 1 x Xeon E-2224 / 3.4 GHz - RAM 8 GB - SATA - hot-swap 3.5" bay(s) - no HDD - DVDWriter - Matrox G200 - GigE - no OS - monitor: none	7Y45A045NA	1	Yes
Lenovo Think System	Microsoft Windows Server 2022 Standard License - 16 cores - ROK - Multilingual - for ThinkSystem SR250, SR250 V2; SR630 V2; SR645; SR650 V2; SR665; ST250 V2; ST50 V2; ST650 V2	7S05005PWW	1	Yes
Lenovo Think System	Lenovo ThinkSystem Hard drive - 8 TB - hot-swap - 3.5" - SATA 6Gb/s - NL - 7200 rpm - for ThinkAgile MX3330-H Appliance; MX3331-H Certified Node; MX3530-H Hybrid Appliance	7XB7A00053	2	Yes
Lenovo Think System	Lenovo TruDDR4 DDR4 - module - 8 GB - DIMM 288-pin - 2666 MHz / PC4-21300 - 1.2 V - unbuffered - ECC - for ThinkSystem SR250 7Y51, 7Y52; ST250 7Y45, 7Y46; ST50 7Y48, 7Y49	4ZC7A08696	3	Yes

**END OF RFP**

Please review the form and correct the highlighted items.

## CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION

**CABE 2023****Testimonios: The Power of Our Stories, Our Art and Our Dreams**

Administrative Leadership Symposium - March 24, 2023

COMPLIMENTARY REGISTRATION FORM

**Administrative Leadership Symposium****Friday, March 24, 2023****10:30 a.m. - 2:30 p.m.****Long Beach Convention Center****300 E. Ocean Blvd., Long Beach, CA**

Deadline Date: March 3, 2023

**Registration Information**

Superintendents, Assistant Superintendents & Board Members receive a complimentary One-Day CABE 2023 registration. This one-day pass is not transferable. Other educational leaders are welcome to attend with a paid conference registration and additional \$50 through their regular CABE 2023 registration (cabe2023.com)

Please choose one Registration Type: \*

☒ Administrator ☐ Board Member

First Name \*

Isidro

MI

Last Name \*

Rodriguez

Affiliation/School District

Ducor Union Elem School Dist -

Attendee Email \*

superintendent@ducor.k12.ca.us

My title/position is: \*

- ☒ Superintendent
- ☐ Assistant Superintendent
- ☐ Deputy Superintendent
- ☐ School Board Member
- ☐ Other

Cell Phone No. \*

Work Phone No.

559-534-2261

Response required

Mailing Address (Street, City, State) \*

23761 Ave. 56 Ducor, CA. 93211

☒ I prefer that my name, address, and email not be shared.**Meal Tickets (optional)**



Ducor Telephone Company, Inc

dba Varcomm  
PO Box 700  
Ducor, CA 93218  
888-539-5234

CHASE  
JPMorgan Chase Bank, N.A.  
www.Chase.com

90-7162/3222

Feb 8, 2023

3007

2.11

PAY TO THE  
ORDER OF

Ducor School District

\$ 1,000.00

One Thousand Dollars & 00/100

DOLLARS

MEMO Graduation Donation

Void after 90 Days

*E. N. Varian*

AUTHORIZED SIGNATURE

Security features. Details on back.



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Ducor Telephone Co, Inc dba Varcomm

3007

2.12

**FINDING 2022-001**  
**TITLE: State Compliance - Comprehensive School Safety Plan**  
**40000**

TO: Isidro Rodriguez

DATE: 1/26/23

Ducor Union Elementary School District

FROM: M. Green and Company LLP

The following finding/significant deficiency will be included in your audit report for the fiscal year ending June 30, 2022, unless it can be satisfactorily resolved prior to issuance of that report.

Your written response to the finding/significant deficiency is **required no later than February 3, 2023**.  
Lack of response to this request by the above deadline will result in a finding that indicates **NO RESPONSE**.

ACCOUNT BALANCE, TRANSACTION CLASS, OR DISCLOSURE: \_\_\_\_\_

OPINION UNIT(S): \_\_\_\_\_

Check applicable condition(s):

RELEVANT ASSERTION:    ☐ E/O    ☐ V/A    ☐ C    ☐ C/O    ☐ A/C    ☐ R/O

INTERNAL CONTROL COMPONENT:

☐ Control Environment    ☐ Monitoring    ☐ Risk Assessment    ☐ Control Activities  
☐ Information and Communication

INITIAL EVALUATION AS TO TYPE OF POINT:

☐ Material Weakness    ☐ Significant Deficiency    ☐ Control Deficiency    ☒ State Compliance

Criteria

Education Code Section 32288 requires that comprehensive school safety plans be submitted to the school district or county office of education and be approved.

Condition

The LEA did not submit its comprehensive school safety plan to the school district or county office of education for approval.

Questioned Costs

Not applicable

Proper Perspective

The finding applies to the District's comprehensive school safety plan.

Effect

The District may be subject to a penalty imposed by the State.

Cause

Was an oversight of the District.

Recommendation

We recommend the District submit its comprehensive school safety plan to the county office of education for approval. The District may develop a Board meeting calendar, if one is not already in place, to ensure this as well as all required approval items gets done annually.



**DUCOR UNION ELEMENTARY SCHOOL DISTRICT  
ENGLISH LEARNER RECLASSIFICATION FORM**

Student Name: \_\_\_\_\_ Date: \_\_\_\_\_

Age \_\_\_\_\_ Grade \_\_\_\_\_ Teacher \_\_\_\_\_ School \_\_\_\_\_

Primary Language \_\_\_\_\_ Date Identified EL: \_\_\_\_\_

**I. ELPAC Performance**

Criteria: Overall ELPAC proficiency level of *Moderately Developed or higher* AND

- Listening is Moderately Developed or higher
- Speaking is *Moderately Developed or higher*
- Reading is *Moderately Developed or higher*
- Writing is *Moderately Developed or higher*

**Current ELPAC performance**

Listening: \_\_\_\_\_ Speaking: \_\_\_\_\_ Reading: \_\_\_\_\_

Writing \_\_\_\_\_ Overall Student Proficiency: \_\_\_\_\_

**II. ENGLISH ACADEMIC ACHIEVEMENT  
CAASPP Standardized Test**

	Standard	Student Score	Date
ELA	BASIC	_____	_____

**CURRENT GRADES**

Date: \_\_\_\_\_ BAS Score: \_\_\_\_\_

Date: \_\_\_\_\_ Report Card ELA Grade: \_\_\_\_\_

Date: \_\_\_\_\_ Report Card Reading Grade: \_\_\_\_\_

### III. RECOMMENDED CLASSIFICATION

Approved by the Student Reclassification Team (SRT)

*(Check One)*

\_\_\_ ELA

This student is still an English Learner and needs additional language development before reclassification.

\_\_\_ FEP Reclassified

This student has developed the English language skills necessary to succeed in English only instruction.

### IV. APPROVAL SIGNATURES

We agree with the recommended student designation and placement:  
(Attach any dissenting opinion.)

\_\_\_\_\_  
Administrator

\_\_\_\_\_  
Teacher

\_\_\_\_\_  
Parent

\_\_\_\_\_  
Date

**Year One/Two (circle which one):**

**FOLLOW-UP STUDENT'S PROGRESS AFTER RECLASSIFICATION**

(To be completed by classroom or homeroom teacher)

	Satisfactory	Unsatisfactory	Signature
1st Trimester Reclassification Follow up	_____	_____	_____
2 nd Trimester Reclassification Follow up	_____	_____	_____
3rd Trimester Reclassification Follow up	_____	_____	_____
	_____	_____	_____

Teacher Comments:

Recommended Interventions (if unsatisfactory is checked):

**Year Two:**

**FOLLOW-UP STUDENT'S PROGRESS AFTER RECLASSIFICATION**

(To be completed by classroom or homeroom teacher)

	Satisfactory	Unsatisfactory	Signature
1 <sup>st</sup> Quarter after reclassification follow-up	_____	_____	_____
2 <sup>nd</sup> Quarter after reclassification follow-up	_____	_____	_____
3 <sup>rd</sup> Quarter after reclassification follow-up	_____	_____	_____
4 <sup>th</sup> Quarter after reclassification follow-up	_____	_____	_____

Teacher Comments:

Recommended Interventions (if unsatisfactory is checked):

February 5, 2023

Isidro Rodriguez  
Superintendent  
Ducor Union Elementary School District  
23761 Avenue 56  
Ducor, CA 93218-0249

**RE: Solar Generation Project Interconnect Application Letter of Agreement &  
CEC 0% Loan Application**

Dear Mr. Rodriguez:

Thank you for allowing us to provide the District regarding the potential of solar generation at the Ducor Union Elementary School.

This Letter of Agreement (LOA) is intended to briefly describe the manner in which SiteLogIQ and the Ducor Union Elementary School District will work together during the project development process, as well as the obligations of each party with respect to the development process.

**Facility Location(s):** The following facilities will be included in the project development process.

- Ducor Union Elementary, 23761 Avenue 56, Ducor, CA 93218-0249

**Area of Focus:**

SiteLogIQ will develop and provide utility interconnection applications for solar generation projects at the above sites.

**Scope of Services:**

- A. SiteLogIQ will utilize California Government Code Section 4217.12 to implement the project(s) in a design-build manner, expediting project implementation and minimizing project initial and ongoing operational costs.
- B. SiteLogIQ will work with the District to finalize all preliminary solar designs and ensure all stakeholder feedback is incorporated into the final designs for each campus the District wishes to include in a solar generation program.
- C. SiteLogIQ will conduct a site visit to the Facility(ies) to perform a physical audit and collect data. The District will cooperate and collaborate with SiteLogIQ during this phase by providing copies of requested data, including (if available): Site and/or system drawings, historical operating data produced or recorded by existing controls or meters, manual logs, and any other data that may



be pertinent to this evaluation.

- D. The District will make operational personnel available at reasonable times for in-person and telephone interviews with SitelogIQ to answer questions about existing facilities conditions, operating profile and existing equipment operation.
- E. Where operational data is not available to support the analysis, SitelogIQ will utilize standard engineering practices and assumptions to provide a conservative analysis on the potential energy savings from installing the energy conservation measures.
- F. For each of the targeted Energy Conservation Measures (ECMs), estimated (projected) operating costs will be calculated and then compared to existing operating costs. Existing conditions will be evaluated using data-logged or stipulated and mutually agreed operational schedules.
- G. SitelogIQ will prepare a return on investment analysis (consistent with the District's preferred evaluation methods based on agreed upon Economic Criteria noted below).
- H. SitelogIQ will provide construction costs estimates and a summary Scope of Work for all recommended ECMs. Cost estimates will represent a "turnkey" solution. Refer to Attachment A for the list of discussed potential ECM's to be evaluated.
- I. The results will be presented to District as a recommended Scope of Work and a financial proforma (such as a Cash Flow) which will include costs and energy savings for the next 25 years with escalation of no more than 4% and including future maintenance & repair costs. As a result, True Cost of Ownership is presented to the District for their review and consideration.

**District Responsibilities:**

In order for SitelogIQ to provide the services described in this LOA, the District agrees to provide (or cause its energy suppliers to provide) SitelogIQ with the data requested in Attachment B.

**Development Efforts:**

The District acknowledges that SitelogIQ will incur considerable expense in developing the Project. This expense includes the cost to provide professional services by SitelogIQ's project development team, the cost to visit the sites, and the cost to prepare the deliverables.

**Ownership of Work:**

All work products, including all reports, schedules, and scope of work documentation provided by SitelogIQ, will only become the property of the District upon (i) District's payment to SitelogIQ of the Development Fee, or (ii) upon execution of a binding, irrevocable contract between the District and SitelogIQ for the implementation of the ECMs proposed by SitelogIQ. Notwithstanding the foregoing, to the extent that any tangible work documentation produced by SitelogIQ contains SitelogIQ's pre-existing



materials (including but not limited to templates, forms, and other SitelogIQ -created materials), SitelogIQ will remain the sole and exclusive owner of all such pre-existing materials.

**Development Fee:**

SitelogIQ will develop the Project for the firm, fixed fee/rate as listed below:

Fee/Rate of: **\$7,500.**

Depending on the utility and available capacity, the utility may charge additional interconnection fees of between \$300 - \$2500 (not included in Development Fee) per application if a system impact study is required. Client will be given the opportunity to pay the utility directly.

In the event that the District enters into a contract with SitelogIQ for the implementation of the District's desired ECMs within 90 days after securing financing, then SitelogIQ's cost to develop the Proposal will be waived. If the District enters into a contract with SitelogIQ at a later date, the Development Fee paid by the District will be credited toward the project's total implementation cost.

**Economic Criteria:**

The District has represented to SitelogIQ that District agrees to move forward with the project if the project is shown to reduce the operational expenses at the site over the useful life of the project. The main financial objectives of the project are as follows:

1. Successfully apply for utility interconnection permits for solar generation at the selected sites prior to the NEM 2.0 grandfathered deadline period.
2. Obtain California Energy Commission 0% Interest Loan funding.
3. Provide options for any other energy conservation/management measures determined by the District to assist Criteria Number 1 by providing additional energy savings and reducing District capital requirements.

This LOA shall be construed and enforced in accordance with the laws of the State of California without regard to principles of conflicts of law.





If you agree with the provisions set forth in this LOA, please approve the LOA below and return one fully-executed copy to my attention. Thank you again for providing SiteLogIQ with the opportunity to work with the Ducor Union Elementary School District on this important initiative.

**Acceptance of Letter of Agreement**

**This agreement is between the Ducor Union Elementary School District and SiteLogIQ, Inc.**

Ducor Union Elementary School District

SiteLogIQ

\_\_\_\_\_  
Name:

Title:

Date:

\_\_\_\_\_  
Name:

Title:

Date:





**Attachment A:  
Potential Facility Improvement, Energy Conservation and Energy Generation  
Measures to be considered**

1. Solar Generation Designs at:
  - a. Ducor Union Elementary School, 23761 Avenue 56, Ducor, CA 93218-0249

## Attachment B:

### Pre-audit Information Request

#	Must Have	Nice to Have
<b>Utility Information</b>		
1	Electric, Gas, Water, Oil, Other: Utility supplier and contact	all data in excel format; 3 to 5 years. District Access through Utility API.
2	Summary of monthly usage and cost (1 year minimum, 3 years preferred)	Utility Rate structures
3	Copies of actual Utility bills for one year	Kilo Watt (kW) and Kilo Volt Amp (kVA) Data: Monthly Peaks & 15-minute interval
4	What are the interconnection or other major electrical codes that we need to be aware of, e.g., for islanding from the utility, for connecting to a substation, etc.	Utility Meters: main & sub-meters- layout drawing, locations, areas they feed
5	What is the power rating of equipment (Volts, Amps, Hz)?	
<b>Facility Information</b>		
1	Age, Total building area (sq. feet.), Conditioned Area, window area, number of rooms, common facilities	Roof type & age, window type & age, any window films, etc?
2	Operation schedule, monthly occupancy data	
3	Complete set of building plans (original & as-builts); at a minimum, overall architectural plan, main mechanical schedule, electrical single-line diagram;	Please scan & pdf all the building as-built drawings.
4	Any problems regarding guest comfort (humidity, hot/cold areas, mold, etc.)	Equipment Maintenance logs & schedule (indicate recurring problems)
5	Any major renovation projects in the last 3 years? Or plans to renovate	Air balance report, Facility Assessment Plan



**Preliminary Renewable Generation Program**  
**CEC 0% Interest Model - Ground Mounted System**

1. Ground Mount Solar Generation - Cost plus 5% allowance
2. Comprehensive SiteLogIQ Solar O&M Services for Ongoing Project Success

Year	Development & Project Expense (1)	IES Solar O&M & Guarantee(2)	Inverter Replacement Cost (5)	CEC 0%	Project Utility Savings (3)	Federal Tax Credit	Annual Savings	Cumulative Savings
Yr 0	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Yr 1	\$ -	\$ 4,180		\$ -	\$ 81,897	\$ 306,363	\$ 384,080	\$ 384,080
Yr 2	\$ -	\$ 4,285		\$ 79,128	\$ 84,764		\$ 1,351	\$ 385,432
Yr 3	\$ -	\$ 4,392		\$ 79,128	\$ 87,731		\$ 4,211	\$ 389,643
Yr 4	\$ -	\$ 4,501		\$ 79,128	\$ 90,801		\$ 7,172	\$ 396,815
Yr 5	\$ -	\$ 4,614		\$ 79,128	\$ 93,979		\$ 10,237	\$ 407,052
Yr 6	\$ -	\$ 4,729		\$ 79,128	\$ 97,269		\$ 13,411	\$ 420,463
Yr 7	\$ -	\$ 4,848		\$ 79,128	\$ 100,673		\$ 16,697	\$ 437,161
Yr 8	\$ -	\$ 4,969		\$ 79,128	\$ 104,196		\$ 20,100	\$ 457,260
Yr 9	\$ -	\$ 5,093		\$ 79,128	\$ 107,843		\$ 23,622	\$ 480,883
Yr 10	\$ -	\$ 5,220		\$ 79,128	\$ 111,618		\$ 27,270	\$ 508,152
Yr 11	\$ -	\$ 5,351		\$ 79,128	\$ 115,524		\$ 31,046	\$ 539,198
Yr 12	\$ -	\$ 5,485		\$ 79,128	\$ 119,568		\$ 34,955	\$ 574,153
Yr 13	\$ -	\$ 5,622		\$ 79,128	\$ 123,753		\$ 39,003	\$ 613,157
Yr 14	\$ -	\$ 5,762		\$ 79,128	\$ 128,084		\$ 43,194	\$ 656,350
Yr 15	\$ -	\$ 5,906		\$ 43,607	\$ 132,567		\$ 83,054	\$ 739,405
Yr 16	\$ -	\$ 6,054	\$ 20,900	\$ -	\$ 137,207		\$ 110,253	\$ 849,658
Yr 17	\$ -	\$ 6,205		\$ -	\$ 142,009		\$ 135,804	\$ 985,461
Yr 18	\$ -	\$ 6,360		\$ -	\$ 146,979		\$ 140,619	\$ 1,126,081
Yr 19	\$ -	\$ 6,519		\$ -	\$ 152,124		\$ 145,604	\$ 1,271,685
Yr 20	\$ -	\$ 6,682		\$ -	\$ 157,448		\$ 150,766	\$ 1,422,451
Yr 21	\$ -	\$ 6,849		\$ -	\$ 162,959		\$ 156,109	\$ 1,578,560
Yr 22	\$ -	\$ 7,021		\$ -	\$ 168,662		\$ 161,642	\$ 1,740,201
Yr 23	\$ -	\$ 7,196		\$ -	\$ 174,565		\$ 167,369	\$ 1,907,571
Yr 24	\$ -	\$ 7,376		\$ -	\$ 180,675		\$ 173,299	\$ 2,080,870
Yr 25	\$ -	\$ 7,560		\$ -	\$ 186,999		\$ 179,438	\$ 2,260,308
Yr 26	\$ -	\$ 7,749		\$ -	\$ 193,544		\$ 185,794	\$ 2,446,102
Yr 27	\$ -	\$ 7,943		\$ -	\$ 200,318		\$ 192,375	\$ 2,638,477
Yr 28	\$ -	\$ 8,142		\$ -	\$ 207,329		\$ 199,187	\$ 2,837,664
Yr 29	\$ -	\$ 8,345		\$ -	\$ 214,585		\$ 206,240	\$ 3,043,904
Yr 30	\$ -	\$ 8,554		\$ -	\$ 222,096		\$ 213,542	\$ 3,257,446
Totals	\$ -	\$ 183,513	\$ 20,900	\$ 1,072,271	\$ 4,227,767	\$ 306,363	\$ 3,257,446	\$ 3,257,446

**NOTES**

- (1) Project Design, Development, and Construction are included - no capital outlay on the part of the District.
- (2) Optional Solar O&M and Production Guarantee. Escalation included as 2.5%
- (3) Escalation included at CEC rate of 4% (3.5% utilized to account Solar Degradation).
- (4) CEC 0% Interest Loan Program - No Setup Fees - No Collateral Required. 5% allowance above SiteLogIQ contract costs for any contingencies. Can return to State if unused.
- (5) 15 year inverter warrantee. Conservatively assumes all inverters in need of replacement at year 16.



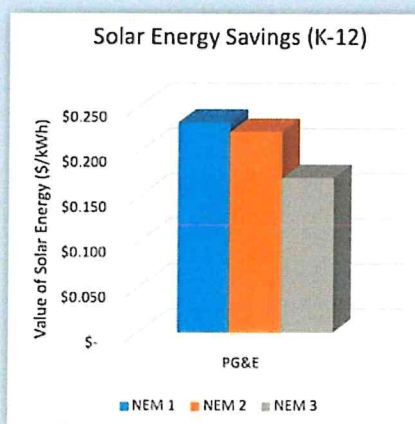
# NET ENERGY METERING IMPACTS



SiteLogIQ.com

California Public Utilities Commission (CPUC) proposed path forward for solar net metering has been approved. The current net metering rates will be replaced with the new Net Billing tariff (NEM 3.0), which will have significant impacts on savings achieved through solar projects.

Based on SiteLogIQ's preliminary assessment, we are anticipating the following:



UP TO 30% SAVINGS  
REDUCTION VS. NEM  
2.0 SOLAR ONLY



MORE STRICT  
INTERCONNECTION  
APPLICATION PROCESS



RATE STRUCTURES MAY  
BENEFIT SOLAR WITH  
BATTERY STORAGE



SHORT NEM 2.0  
GRANDFATHERING  
WINDOW

## ANTICIPATED LOST SAVINGS

MONTHLY

\$\$\$

\$10,000s

ANNUALLY

\$\$\$\$\$

\$100,000s

LIFETIME

\$\$\$\$\$\$\$

\$1,000,000s

Adoption of  
Proposal

DECEMBER 15

Within 30 days  
IOUs provide  
details of net  
billing tariff

Within 60 days  
Joint utilities  
submit advice  
letter on net billing  
rate factors

FEBRUARY 2023

Within 120 days  
IOUs implement  
tariff sunset

APRIL 2023

Engage SiteLogIQ before March 1st 2023, for the possibility of NEM 2.0 Grandfathering.

**Don't miss out on NEM 2.0 Savings.**  
**Contact us today to initiate the grandfathering process.**

Chris Bristow, PE | Facility Solutions Education Specialist | 916.870.8915



2.14



## Ducor Union ESD

Presented By

10/5/2022

Bill Van Sike

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bill.vanskike@a-celectric.com

Prepared For

Ducor Union ESD

23761 Ave 56

Ducor, CA

559-534-2261



*Founded in 1945, A-C Electric Company has grown into one of the largest electrical contractors in Central California with division locations in Bakersfield, Fresno, Visalia, and Ontario. We pride ourselves in employing the best and the brightest individuals, utilizing the highest quality materials and the latest construction methods to ensure that our customers receive the level of quality and value that they deserve. Our superior project performance, professionalism and stability are evidenced by our bond rating, which is one of the best in the industry.*



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# 1 Project Summary

A-C Electric Company is pleased to present this proposal to Ducor Union ESD for a 80.1 kW-DC solar electric ground system located at 23761 Ave 56 with a cash total purchase of \$373,475. The system will produce approximately 134,557 kWh per year or 100% of the Ducor Union ESD's current electric consumption. The electric bill will decrease by 88.9% once the applicable meter is switched to the GS-1-TOU rate schedule. The offsettable portion of the utility bill will decrease by 99%

The goal of this project is to provide Ducor Union ESD with clean, renewable energy for 25 years (or more), create a hedge against volatile utility rates, generate long-term financial savings, and demonstrate the company's environmental stewardship to the local community. A-C Electric Company has the experience and ability to engineer, procure, permit, construct, and finance the entire project.

This proposal is based on a thorough analysis of multiple variables including Ducor Union ESD's available space, electrical consumption, utility rates and tariffs, solar resources, and solar equipment. The configuration leverages economies of scale and efficiencies that increase Ducor Union ESD's return on investment.

We believe A-C Electric Company is well positioned to provide a very competitive and compelling solar offering to Ducor Union ESD and look forward to working with you. Please feel free to call or email us with any questions of comments.



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# 1.1 Financial Summary

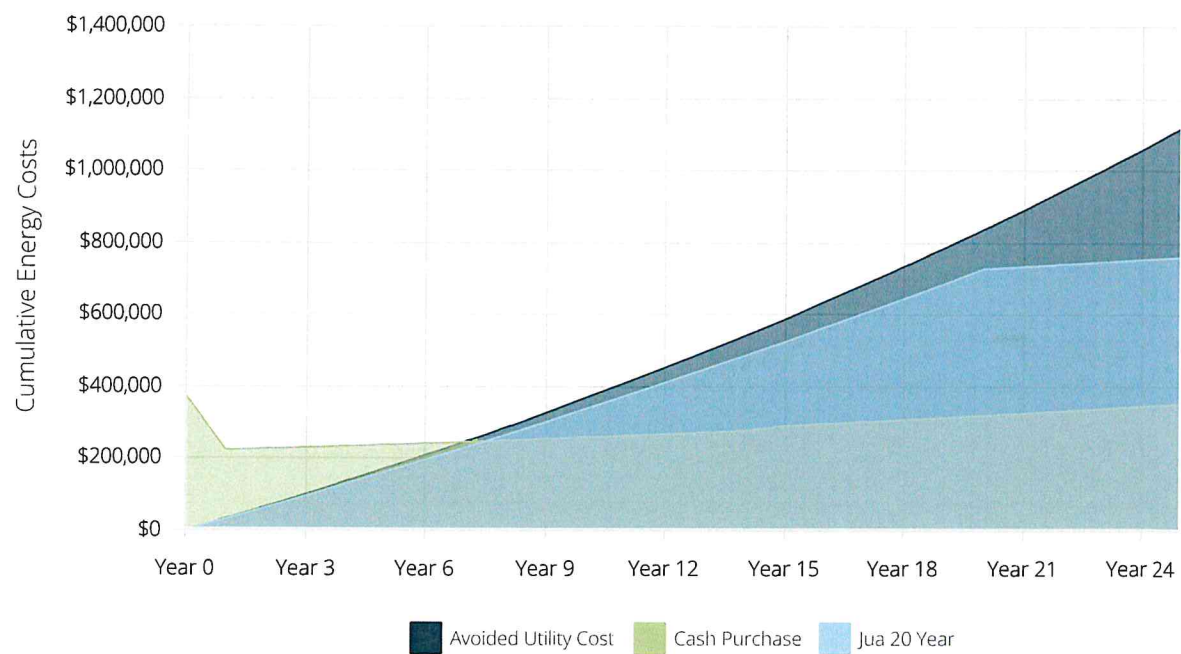
Payment Options	Cash Purchase	Jua 20 Year
IRR - Term	13.8%	-
LCOE PV Generation	\$0.112 /kWh	\$0.240 /kWh
Net Present Value	\$295,610	\$139,310
Payback Period	7.0 Years	-
Total Incentives	\$149,390	\$0
Net Payments	\$353,078	\$759,688
Electric Bill Savings - Term	\$1,116,821	\$1,116,821
Total Project Costs	\$373,475	-
Upfront Payment	\$373,475	\$0
Total O&M	\$120,493	\$32,582
Total PPA Payments	-	\$727,106
PPA Escalation Rate	-	2%
Starting PPA Rate	-	\$0.2343
Term	-	20 Years

## Combined Solar PV Rating

Power Rating: 80,100 W-DC

Power Rating: 68,333 W-AC-CEC

**Cumulative Energy Costs By Payment Option**



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## 2 Project Details

### Ducor UESD Solar Scope Inclusions and Clarifications

- Complete installation of PV Generating Facility including PV modules, mounting system, inverters, electrical disconnects, transformers, conduit and wire, as required.
- Complete design/build engineering package for permitting, construction, and utility interconnection application filing.
- NEM interconnection application filing and associated application fees.
- \$0 in DSA permit fees. None needed per DSA IR 16-8 rule allowing for non-DSA permitted ground-mount.\*
- \$0 in DSA related architectural services. None assumed to be required per IR 16-8.\*
- Web-based production monitoring system subscription for 5 years.
- Monitoring data connection to cellular data service, 5 years of service included
- Proposal includes a one-time return visit approximately 1 year after commissioning to verify expected output of the system on that day, and to check all electrical connections and module mounting.
- Proposal includes a one-time module cleaning at the time of interconnection to the utility.
- \$0 in roofing and structural upgrades.\*
- \$0 in existing customer electrical distribution system upgrades.\*
- \$0 in facility upgrades, repairs and modifications that may be required to comply with the Americans with Disabilities Act, Municipal, State or Federal Building Codes, Fire Codes, Green Building Codes or similar codes.\*
- Proposal assumes that customer's property is free of any easements, right-of-ways or other encumbrances that may affect the design, quantity or location of the solar equipment included in this proposal.
- Proposal assumes that the existing electrical equipment is capable of receiving the solar system(s) output without modification.
- Proposal assumes that Ducor receives the Inflation Reduction Act solar grant for non-profits.
- Proposal assumes 40% ITC value for the cash purchase and 30% ITC value for the PPA with a possible 10% adder pending clarification from the secretary of commerce.
- Includes \$0 in SCE new/upgrade service engineering and installation costs. These costs to be paid directly to SCE by the customer, if required.

*\* Actual amount, if required, will not be determined until engineering and approval by Permitting Authority is complete.*



## 2.1.1 PV System Details

### General Information

Facility: Meter 69280  
Address: 23761 Ave 56 Ducor CA 93218

### Solar PV Equipment Description

Solar Panels: (180) Boviet BVM6612M-445S-H-HC-BF-DG (1000V)  
Inverters: (1) Chint Power Systems CPS SCA60KTL-DO/US-480 (Apr19)

### Solar PV Equipment Typical Lifespan

Solar Panels: Greater than 30 Years  
Inverters: 15 Years

### Solar PV System Cost and Incentives

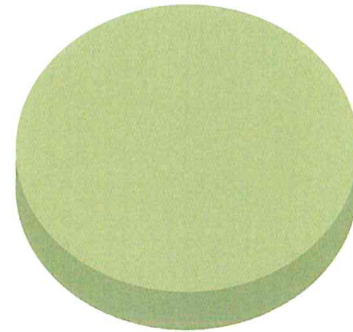
Solar PV System Cost	\$373,475
Direct Pay ITC	-\$149,390
<b>Net Solar PV System Cost</b>	<b>\$224,085</b>

### Solar PV System Rating

Module Power Rating: 80,100 W-DC  
Inverter Power Rating: 68,333 W-AC-CEC

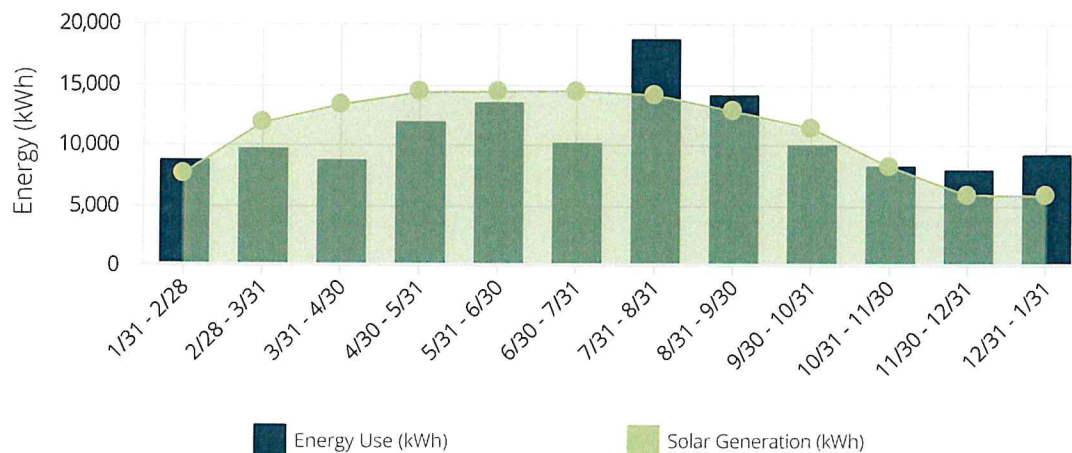
### Energy Consumption Mix

Annual Energy Use: 131,117 kWh



Utility	-3,440 kWh (0.00%)
Solar PV	134,557 kWh (100.00%)

### Monthly Energy Use vs Solar Generation



## 2.1.2 Utility Rates

You have the option to remain on your current rate schedule (GS-2-TOU) or switch to an alternative rate schedule (GS-1-TOU). The rates for each are shown below and your estimated electric bills are shown on the following page for each rate schedule.

Customer Charges					Energy Charges					Demand Charges				
Season	Charge Type	Rate Type	GS-2-TOU	GS-1-TOU	Season	Charge Type	Rate Type	GS-2-TOU	GS-1-TOU	Season	Charge Type	Rate Type	GS-2-TOU	GS-1-TOU
W	Flat Rate	per billing period	\$206.83	-	W	Mid Peak	Import	\$0.2189	\$0.35595	W	Flat Rate Import	\$12.14	-	
S	Flat Rate	per billing period	\$206.83	-	W	Off Peak	Import	\$0.12515	\$0.20375	S	Flat Rate Import	\$12.14	-	
W	Flat Rate	per day	-	\$0.63	W	Super Off Peak	Import	\$0.11482	\$0.16455	W	Mid Peak Import	\$0.99	-	
S	Flat Rate	per day	-	\$0.63	S	On Peak	Import	\$0.6751	\$0.55793	S	On Peak Import	\$5.12	-	
					S	Mid Peak	Import	\$0.24808	\$0.33242					
					S	Off Peak	Import	\$0.17232	\$0.21546					

## 2.1.3 Current Electric Bill

The table below shows your annual electricity costs based on the most current utility rates and your previous 12 months of electrical usage.

### Rate Schedule: SCE - GS-2-TOU

Time Periods	Energy Use (kWh)				Max Demand (kW)			Charges				
	On Peak	Mid Peak	Off Peak	Super Off Peak	NC / Max	On Peak	Mid Peak	Other	NBC	Energy	Demand	Total
1/31/2022 - 2/28/2022 W	-	1,499	2,586	4,610	56	-	22	\$207	\$225	\$956	\$702	\$2,090
2/28/2022 - 3/31/2022 W	-	1,736	3,240	4,763	48	-	30	\$207	\$252	\$1,081	\$612	\$2,152
3/31/2022 - 4/30/2022 W	-	1,630	3,140	4,036	45	-	38	\$207	\$228	\$986	\$584	\$2,004
4/30/2022 - 5/31/2022 W	-	2,213	3,514	6,146	72	-	43	\$207	\$307	\$1,323	\$917	\$2,753
5/31/2022 - 6/30/2022 W / S	2,103	538	10,594	266	75	58	42	\$207	\$349	\$3,052	\$1,186	\$4,794
6/30/2022 - 7/31/2022 S	1,529	588	8,089	-	56	46	-	\$207	\$264	\$2,308	\$915	\$3,694
7/31/2022 - 8/31/2022 S	3,038	780	14,875	-	75	53	-	\$207	\$483	\$4,325	\$1,182	\$6,196
8/31/2021 - 9/30/2021 S	2,109	418	11,604	-	80	56	-	\$207	\$365	\$3,162	\$1,258	\$4,992
9/30/2021 - 10/31/2021 S / W	72	1,739	3,717	4,462	51	24	32	\$207	\$258	\$1,165	\$649	\$2,280
10/31/2021 - 11/30/2021 W	-	1,585	3,011	3,710	48	-	26	\$207	\$215	\$935	\$608	\$1,965
11/30/2021 - 12/31/2021 W	-	1,281	2,830	3,806	53	-	19	\$207	\$205	\$867	\$662	\$1,941
12/31/2021 - 1/31/2022 W	-	1,600	2,883	4,775	51	-	21	\$207	\$239	\$1,020	\$640	\$2,106
Total	8,851	15,607	70,083	36,574	-	-	-	\$2,482	\$3,389	\$21,179	\$9,916	\$36,966



## 2.1.4 New Electric Bill

### Rate Schedule Option 1: SCE - GS-2-TOU

Time Periods		Energy Use (kWh)				Max Demand (kW)			Charges			
Bill Ranges & Seasons	On Peak	Mid Peak	Off Peak	Super Off Peak	NC / Max	On Peak	Mid Peak	Other	NBC	Energy	Demand	Total
1/31/2022 - 2/28/2022 W	-	1,140	2,428	-2,499	45	-	17	\$207	\$123	\$239	\$563	\$1,132
2/28/2022 - 3/31/2022 W	-	372	3,037	-5,545	44	-	22	\$207	\$117	\$120	\$556	\$760
3/31/2022 - 4/30/2022 W	-	-512	2,899	-6,936	36	-	18	\$207	\$98	\$428	\$455	\$332
4/30/2022 - 5/31/2022 W	-	-106	3,103	-5,500	34	-	25	\$207	\$109	\$202	\$438	\$552
5/31/2022 - 6/30/2022 W / S	424	-192	-1,018	-142	42	42	11	\$207	\$123	\$66	\$706	\$1,102
6/30/2022 - 7/31/2022 S	-272	-62	-3,945	-	26	25	-	\$207	\$102	\$768	\$444	\$16
7/31/2022 - 8/31/2022 S	1,481	125	2,962	-	47	38	-	\$207	\$199	\$1,423	\$765	\$2,594
8/31/2021 - 9/30/2021 S	866	-21	472	-	56	25	-	\$207	\$144	\$627	\$808	\$1,786
9/30/2021 - 10/31/2021 S / W	21	684	3,228	-5,403	43	13	16	\$207	\$123	\$16	\$530	\$844
10/31/2021 - 11/30/2021 W	-	1,352	2,786	-4,105	43	-	21	\$207	\$118	\$172	\$543	\$1,040
11/30/2021 - 12/31/2021 W	-	1,192	2,716	-1,883	47	-	19	\$207	\$127	\$332	\$589	\$1,256
12/31/2021 - 1/31/2022 W	-	1,412	2,803	-802	50	-	19	\$207	\$148	\$479	\$626	\$1,460
Total	2,520	5,384	21,471	-32,815	-	-	-	\$2,482	\$1,532	\$1,805	\$7,023	\$12,842

### New Rate Schedule Option 2: SCE - GS-1-TOU

Time Periods		Energy Use (kWh)				Charges			
Bill Ranges & Seasons		On Peak	Mid Peak	Off Peak	Super Off Peak	Other	NBC	Energy	Total
1/31/2022 - 2/28/2022 W	-		1,140	2,428	-2,499	\$18	\$122	\$462	\$601
2/28/2022 - 3/31/2022 W	-		372	3,037	-5,545	\$19	\$115	\$107	\$28
3/31/2022 - 4/30/2022 W	-		-512	2,899	-6,936	\$19	\$97	\$616	\$501
4/30/2022 - 5/31/2022 W	-		-106	3,103	-5,500	\$19	\$108	\$247	\$119
5/31/2022 - 6/30/2022 W / S	424	-192	-1,018	-142		\$19	\$122	\$47	\$93
6/30/2022 - 7/31/2022 S	-272	-62	-3,945	-		\$19	\$101	\$913	\$793
7/31/2022 - 8/31/2022 S	1,481	125	2,962	-		\$19	\$197	\$1,389	\$1,605
8/31/2021 - 9/30/2021 S	866	-21	472	-		\$19	\$143	\$544	\$706
9/30/2021 - 10/31/2021 S / W	21	684	3,228	-5,403		\$19	\$122	\$61	\$202
10/31/2021 - 11/30/2021 W	-	1,352	2,786	-4,105		\$19	\$116	\$373	\$508
11/30/2021 - 12/31/2021 W	-	1,192	2,716	-1,883		\$19	\$126	\$616	\$761
12/31/2021 - 1/31/2022 W	-	1,412	2,803	-802		\$19	\$147	\$854	\$1,020
Total		2,520	5,384	21,471	-32,815	\$228	\$1,514	\$2,370	\$4,113

**Annual Electricity Savings: \$32,853**

\*NBC - Non bypassable charges

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## 3.1 Cash Purchase

### Assumptions and Key Financial Metrics

IRR - Term	13.8%	Net Present Value	\$295,610	Payback Period	7.0 Years
ROI	204.5%	PV Degradation Rate	0.50%	Discount Rate	5.0%
Energy Cost Escalation Rate	3.0%	Federal Income Tax Rate	0.0%	State Income Tax Rate	0.0%
Total Project Costs	\$373,475				

Years	Project Costs	O&M	Inverter Replacement	Direct Pay ITC	Electric Bill Savings	Total Cash Flow	Cumulative Cash Flow
Upfront	-\$373,475	-	-	-	-	-\$373,475	-\$373,475
1	-	-	-	\$149,390	\$32,853	\$182,243	-\$191,232
2	-	-\$3,500	-	-	\$33,670	\$30,170	-\$161,062
3	-	-\$3,605	-	-	\$34,506	\$30,901	-\$130,161
4	-	-\$3,713	-	-	\$35,361	\$31,648	-\$98,513
5	-	-\$3,825	-	-	\$36,237	\$32,413	-\$66,100
6	-	-\$3,939	-	-	\$37,134	\$33,195	-\$32,905
7	-	-\$4,057	-	-	\$38,052	\$33,994	\$1,089
8	-	-\$4,179	-	-	\$38,991	\$34,812	\$35,901
9	-	-\$4,305	-	-	\$39,953	\$35,648	\$71,550
10	-	-\$4,434	-	-	\$40,937	\$36,504	\$108,053
11	-	-\$4,567	-	-	\$41,945	\$37,378	\$145,431
12	-	-\$4,704	-	-	\$42,976	\$38,272	\$183,703
13	-	-\$4,845	-	-	\$44,031	\$39,186	\$222,889
14	-	-\$4,990	-	-	\$45,110	\$40,120	\$263,009
15	-	-\$5,140	-\$8,500	-	\$46,215	\$32,575	\$295,585
16	-	-\$5,294	-	-	\$47,346	\$42,052	\$337,636
17	-	-\$5,453	-	-	\$48,503	\$43,050	\$380,686
18	-	-\$5,616	-	-	\$49,686	\$44,070	\$424,756
19	-	-\$5,785	-	-	\$50,897	\$45,112	\$469,868
20	-	-\$5,959	-	-	\$52,136	\$46,177	\$516,045
21	-	-\$6,137	-	-	\$53,403	\$47,266	\$563,311
22	-	-\$6,321	-	-	\$54,700	\$48,378	\$611,690
23	-	-\$6,511	-	-	\$56,026	\$49,515	\$661,205
24	-	-\$6,706	-	-	\$57,383	\$50,676	\$711,881
25	-	-\$6,908	-	-	\$58,770	\$51,863	\$763,744
Totals:	-\$373,475	-\$120,493	-\$8,500	\$149,390	\$1,116,821	\$763,744	-

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## 3.2 Jua 20 Year

### Assumptions and Key Financial Metrics

Total Payments	\$759,688	PV Degradation Rate	0.50%	Energy Cost Escalation Rate	3.0%
Federal Income Tax Rate	0.0%	State Income Tax Rate	0.0%	End of Term Buyout Payment	\$0
PPA Escalation Rate	2%	Starting PPA Rate	\$0.2343	Upfront Payment	\$0
Term	20 Years				

Years	PPA Payments	O&M	Inverter Replacement	Electric Bill Savings	Total Cash Flow	Cumulative Cash Flow
Upfront	-	-	-	-	-	-
1	-\$31,526	-	-	\$32,853	\$1,327	\$1,327
2	-\$31,996	-	-	\$33,670	\$1,674	\$3,001
3	-\$32,472	-	-	\$34,506	\$2,034	\$5,035
4	-\$32,954	-	-	\$35,361	\$2,407	\$7,442
5	-\$33,443	-	-	\$36,237	\$2,795	\$10,237
6	-\$33,937	-	-	\$37,134	\$3,197	\$13,433
7	-\$34,439	-	-	\$38,052	\$3,613	\$17,046
8	-\$34,946	-	-	\$38,991	\$4,045	\$21,091
9	-\$35,461	-	-	\$39,953	\$4,492	\$25,584
10	-\$35,981	-	-	\$40,937	\$4,956	\$30,540
11	-\$36,509	-	-	\$41,945	\$5,436	\$35,976
12	-\$37,043	-	-	\$42,976	\$5,933	\$41,908
13	-\$37,584	-	-	\$44,031	\$6,447	\$48,355
14	-\$38,132	-	-	\$45,110	\$6,979	\$55,333
15	-\$38,686	-	-	\$46,215	\$7,529	\$62,862
16	-\$39,248	-	-	\$47,346	\$8,098	\$70,960
17	-\$39,817	-	-	\$48,503	\$8,686	\$79,646
18	-\$40,392	-	-	\$49,686	\$9,294	\$88,940
19	-\$40,975	-	-	\$50,897	\$9,922	\$98,862
20	-\$41,565	-	-	\$52,136	\$10,571	\$109,433
21	-	-\$6,137	-	\$53,403	\$47,266	\$156,699
22	-	-\$6,321	-	\$54,700	\$48,379	\$205,078
23	-	-\$6,511	-	\$56,026	\$49,515	\$254,593
24	-	-\$6,706	-	\$57,383	\$50,677	\$305,270
25	-	-\$6,907	-	\$58,770	\$51,863	\$357,133
Totals:	-\$727,106	-\$32,582	-	\$1,116,821	\$357,133	-

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3.4

## Ducor Community Schools Grant Survey

1. 1. What is something you and your child really love about our school/district? (keep might find unknown asset and for comfort) - Attendance

¿Qué es algo que usted y su hijo realmente aman de nuestra escuela/distrito?  
(mantener podría encontrar un activo desconocido y por comodidad) - Asistencia

It's close to home

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

We don't have enough books at home

3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

none

4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day  
Examples: STEAM courses, Language classes for families, cooking classes for students and families, opportunities to learn more about our own culture and history.

Si pudiéramos dejar la escuela abierta durante horas adicionales incluso los fines de semana. ¿Qué tipos de programas le gustaría ver para estudiantes y familias? - Jornada extendida

Proporcione ejemplos: actividades STEAM , clases de idiomas para familias, clases de cocina para estudiantes y familias, oportunidades para aprender más sobre nuestra propia cultura e historia.

7:00-5:00



## Ducor Community Schools Grant Survey

1. 1. What is something you and your child really love about our school/district? (keep might find unknown asset and for comfort) - Attendance

¿Qué es algo que usted y su hijo realmente aman de nuestra escuela/distrito?

(mantener podría encontrar un activo desconocido y por comodidad) - Asistencia

I love the family support at Ducor. All staff support each other for the kids. They all are there to help each and every student no matter if they are their teacher or not. I love that all the students care about each other and are willing to help each other and support each other. It is not something you find at other schools, my kids were just numbers, here they are cared for as individuals.

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

Reading is a challenge in our home due to me being a single mom and with challenges such as my sons disability. Time and me having to be spread thin is our biggest challenge.

3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

living out of town and choosing to drive  
25 mins to this school however my kids  
attendance is very important to me and  
I make it happen.

4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day  
Examples: STEAM courses, Language classes for families, cooking classes for students and families, opportunities to learn more about our own culture and history.

Si pudiéramos dejar la escuela abierta durante horas adicionales incluso los fines de semana. ¿Qué tipos de programas le gustaría ver para estudiantes y familias? -  
Jornada extendida

Proporcione ejemplos: actividades STEAM , clases de idiomas para familias, clases de cocina para estudiantes y familias, oportunidades para aprender más sobre nuestra propia cultura e historia.

I would love to see STEAM, cooking classes,  
classes to teach parents how to teach our  
kids

# Ducor Community Schools Grant Survey

1. 1. What is something you and your child really love about our school/district? (keep might find unknown asset and for comfort) - Attendance

¿Qué es algo que usted y su hijo realmente aman de nuestra escuela/distrito?  
(mantener podría encontrar un activo desconocido y por comodidad) - Asistencia

That its kinder - 8th grade  
makes it easier.

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

Wish I could read more  
with kids more than I  
do!



3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

I live out of town  
so sometimes its a bit  
difficult to be on time

4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day  
Examples: STEAM courses, Language classes for families, cooking classes for students and families, opportunities to learn more about our own culture and history.

Si pudiéramos dejar la escuela abierta durante horas adicionales incluso los fines de semana. ¿Qué tipos de programas le gustaría ver para estudiantes y familias? - Jornada extendida

Proporcione ejemplos: actividades STEAM , clases de idiomas para familias, clases de cocina para estudiantes y familias, oportunidades para aprender más sobre nuestra propia cultura e historia.

Anything -  
educational  
would be  
nice

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Me and my daughter love  
morning events w/ parents

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

~~##~~ Sitting down and reading  
books before bed. My daughter  
struggling remembering sounds.  
But I just keep helping  
her push forward.

3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

Having trouble getting up  
due to her wanting to be  
up all night

4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day

Examples: STEAM courses, Language classes for families, cooking classes for students and families, opportunities to learn more about our own culture and history.

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Jornada extendida

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Cooking Classes, Art classes,  
science ~~experiments~~ experiments.

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Its close to home

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

We like to read but we dont  
have books at home

3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

None

4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day  
Examples: STEAM courses, Language classes for families, cooking classes for students and families, opportunities to learn more about our own culture and history.

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Jornada extendida

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tutoring



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The new activities, e.g. Lexia, Prodigy, Symphony Math.  
The new improvements to the school.

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

Read every single night. I like to see the improvement that my kids develop due to the new reading activities at school.

3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

We dont have any challenges when getting ready for school. The days they dont go to school are because of doctor appointments, or because they're sick.

4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day  
Examples: STEAM courses, Language classes for families, cooking classes for students and families, opportunities to learn more about our own culture and history.

Si pudiéramos dejar la escuela abierta durante horas adicionales incluso los fines de semana. ¿Qué tipos de programas le gustaría ver para estudiantes y familias? - Jornada extendida

Proporcione ejemplos: actividades STEAM , clases de idiomas para familias, clases de cocina para estudiantes y familias, oportunidades para aprender más sobre nuestra propia cultura e historia.

English classes for adults like they used to offer before.

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lo que nos gusta de la escuela  
es las actividades

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

lo que hacemos antes de dormir  
contamos cuentos

## 3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

Los niños están al tanto  
de la escuela

## 4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day

Examples: STEAM courses, Language classes for families, cooking classes for students and families, opportunities to learn more about our own culture and history.

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Jornada extendida

Proporcione ejemplos: actividades STEAM, clases de idiomas para familias, clases de cocina para estudiantes y familias, oportunidades para aprender más sobre nuestra propia cultura e historia.

Los padres quieren ver actividades  
de idiomas para ellos, clases de cocina  
para la familia, ser de la cultura

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(mantener podría encontrar un activo desconocido y por comodidad) - Asistencia

Something that me and my child love about school is that it's a small environment that allows them to have close connections and friendships with people.

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

The biggest challenge with reading is that we don't have any books at home and I don't know English.



3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

The biggest challenge with getting to school each day is waking up in the morning.

4. 4. If we could leave the school open for additional hours even on the weekend. What

types of programs would you like to see for students and families? - Extended day

Examples: STEAM courses, Language classes for families, cooking classes for students and families, opportunities to learn more about our own culture and history.

Si pudiéramos dejar la escuela abierta durante horas adicionales incluso los fines de semana. ¿Qué tipos de programas le gustaría ver para estudiantes y familias? -

Jornada extendida

Proporcione ejemplos: actividades STEAM , clases de idiomas para familias, clases de cocina para estudiantes y familias, oportunidades para aprender más sobre nuestra propia cultura e historia.

I think the language classes for families would be a good one.

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looks forward to playing with his friends  
& being rewarded when he does good  
with class work.

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

Getting him motivated to like reading

## 3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

Getting up on time & getting dressed

## 4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day

Examples: STEAM courses, Language classes for families, cooking classes for students and families, opportunities to learn more about our own culture and history.

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Sports programs and or technology programs



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(mantener podría encontrar un activo desconocido y por comodidad) - Asistencia

Something my child and I love about the school is  
the new improvements to the school.

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

My kids read to me everyday.

3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

I have no challenges getting to school each day because I live near by.

4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day  
Examples: STEAM courses, Language classes for families, cooking classes for students and families, opportunities to learn more about our own culture and history.

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Proporcione ejemplos: actividades STEAM , clases de idiomas para familias, clases de cocina para estudiantes y familias, oportunidades para aprender más sobre nuestra propia cultura e historia.

What types of programs I would like to see is an adult English class.

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(mantener podría encontrar un activo desconocido y por comodidad) - Asistencia

*I thing that I like about the school is that  
it provides camera surveillance for our children  
safety.*

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

*My child reads every school day for  
homework which helps her with her vocabulary  
growth.*

3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

No challenge

4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day  
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Jornada extendida

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I would love to ~~see~~ have a  
school band. chesic class

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Something we really enjoy about the Ducor school district is the sports and shabon events the school has.

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

Our favorite activity with reading is when he brings books from school, reads them and he tells me about them and what they were about.

3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

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The communication between parent & teacher.

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

Our favorite reading activity is reading at night before bed spending time together reading.

3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

Don't have a challenge

4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day  
Examples: STEAM courses, Language classes for families, cooking classes for students and families, opportunities to learn more about our own culture and history.

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Jornada extendida

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Cooking / baking classes for students and  
parents.



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(mantener podría encontrar un activo desconocido y por comodidad) - Asistencia

that the school is TK - 8th  
makes it easier.

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

Wish we could read  
more with kids.

3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

al live out of town  
so sometimes its hard  
to be on time due to  
traffic or work.

4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day

Examples: STEAM courses, Language classes for families, cooking classes for students and families, opportunities to learn more about our own culture and history.

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Jornada extendida

Proporcione ejemplos: actividades STEAM , clases de idiomas para familias, clases de cocina para estudiantes y familias, oportunidades para aprender más sobre nuestra propia cultura e historia.

Anything educational  
would be great.

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(mantener podría encontrar un activo desconocido y por comodidad) - Asistencia

It's close to home.

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

We like to read but we don't have books at home.

3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

None

4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day  
Examples: STEAM courses, Language classes for families, cooking classes for students and families, opportunities to learn more about our own culture and history.

Si pudiéramos dejar la escuela abierta durante horas adicionales incluso los fines de semana. ¿Qué tipos de programas le gustaría ver para estudiantes y familias? - Jornada extendida

Proporcione ejemplos: actividades STEAM , clases de idiomas para familias, clases de cocina para estudiantes y familias, oportunidades para aprender más sobre nuestra propia cultura e historia.

Tutoring

## Ducor Community Schools Grant Survey

1. 1. What is something you and your child really love about our school/district? (keep might find unknown asset and for comfort) - Attendance

¿Qué es algo que usted y su hijo realmente aman de nuestra escuela/distrito?  
(mantener podría encontrar un activo desconocido y por comodidad) - Asistencia

Ducor school provides the best education for our children. Is small district. The teacher and staff are amazing.

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

Many children struggle in reading many parents do not speak english and this makes it more difficult to help our children in their reading. This affects children reading ability because they speak both languages so understanding the reading material sometimes is hard for them to understand.

3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

getting the kids to wake up every day in morning. Weather

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

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4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day

Examples: STEAM courses, Language classes for families cooking classes for students and families, opportunities to learn more about our own culture and history.

Sports, English classes, culture, English reading classes, math, cooking, science and more.

Si pudiéramos dejar la escuela abierta durante horas adicionales incluso los fines de semana. ¿Qué tipos de programas le gustaría ver para estudiantes y familias? - Jornada extendida

Proporcione ejemplos: actividades STEAM, clases de idiomas para familias, clases de cocina para estudiantes y familias, oportunidades para aprender más sobre nuestra propia cultura e historia.

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# Ducor Community Schools Grant Survey

1. 1. What is something you and your child really love about our school/district? (keep might find unknown asset and for comfort) - Attendance

¿Qué es algo que usted y su hijo realmente aman de nuestra escuela/distrito?  
(mantener podría encontrar un activo desconocido y por comodidad) - Asistencia

A mi Hija le gusta que tienen  
clases de arte

2. 2. What is your favorite reading activity with your child? What is the biggest challenge with reading? -Literacy

Examples: We read each night before bed. We don't have books at home.

¿Cuál es su actividad de lectura favorita con su hijo? ¿Cuál es el mayor desafío con la lectura/ literatura? -

Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

Me tiene libro favorita le gusta leer  
por las noches

3. 3. What is the biggest challenge with getting to school each day? -Attendance

Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

Que se alisten Para cambiarse

4. 4. If we could leave the school open for additional hours even on the weekend. What types of programs would you like to see for students and families? - Extended day  
Examples: STEAM courses, Language classes for families, cooking classes for students and families, opportunities to learn more about our own culture and history.

Si pudiéramos dejar la escuela abierta durante horas adicionales incluso los fines de semana. ¿Qué tipos de programas le gustaría ver para estudiantes y familias? - Jornada extendida

Proporcione ejemplos: actividades STEAM , clases de idiomas para familias, clases de cocina para estudiantes y familias, oportunidades para aprender más sobre nuestra propia cultura e historia.

me gustaria clases de cocina



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We and my child really love that the teachers and staff take their time to ask how we are doing we also like the fact that they take the time to get to know the parent side of the child.

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Proporcione ejemplos: leemos todas las noches antes de acostarnos. No tenemos libros en casa. leer, solo leo en español (no estoy seguro, está bien)

My favorite reading activity with my child is asking him questions about his book to see how well he understood what he was reading. The biggest challenge is putting time to read together.

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Provide examples: travel time, getting the little ones dressed

¿Cuál es el mayor desafío para llegar a la escuela todos los días? -Asistencia

Pon ejemplos: tiempo para viajar, vestir a los más pequeños

The biggest challenge getting the kids ready for school each day is getting up each morning, because sometimes we forget to get our alarm but other than that there is no challenge.

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If the school open additional hours on weekends for families, it would be nice if they had cooking classes, sign language, and art class so us parents could have more time with our kids.

3.5

Calendar of Events:

February

15: Math Bowl; Cooking contest

17: No class

20: No class

21: Arts and Crafts every Tuesday

22: Anti Tobacco Bowl at the Galaxy Theatre; 8th grade graduation parent meeting

23: CSUB Field Trip

24: UCLA/Ca. Science Center

25: Vaccine Clinic 10-1 pm

March:

3: Hunter, McCurry, West to San Miguel Mission Field Trip

6: SCICON

9: Community Meeting at TB School 12 pm

10: 5th grade FT to SCICON; Teacher Recruitment Fair Tulare Ag Center from 4-7 pm

14: Board Meeting at 5:30 pm