

# REEF-SUNSET UNIFIED SCHOOL DISTRICT

## BOARD OF TRUSTEES



## AGENDA

Regular Meetings  
Third Thursday of Each Month  
5:30 P.M.

REEF-SUNSET UNIFIED SCHOOL DISTRICT  
205 NORTH PARK AVENUE  
AVENAL, CA 93204  
(559) 386-9083

LUPE CHAVEZ, PRESIDENT\* CLAUDIA CAZARES, CLERK\*  
\* LISSETTE PADILLA\* LILIA RIZO \*PRECILLA BARRERA-LOPEZ\*  
JORDI RODRIGUEZ, STUDENT BOARD MEMBER

## **Welcome to the Reef-Sunset Unified School District Board of Trustees Meeting...**

### **THE BOARD:**

The Board of Trustees is the elected body of citizens who govern the operation of the Reef-Sunset Unified School District. Five members are elected to the school board.

### **THE BOARD AGENDA:**

The Agenda is divided into the five (5) major areas described below;

**INTRODUCTION:** The meeting is called to order at 5:30 p.m. and the Board convenes to closed session and reconvenes to open session at 6:00 p.m. and necessary legal business is conducted.

**PUBLIC COMMENT:** Opportunity is provided for the public, students, staff, and other board members to bring matters to the attention of the Board.

**ACTION ITEMS:** These are the major decisions being made by the Board at this meeting.

**DISCUSSION ITEMS:** These are major decisions that the Board may be making at future meetings.

**INFORMATION ITEMS:** These are items to help keep the Board informed on operations within the district.

### **PUBLIC PARTICIPATION:**

There are essentially three (3) ways the public can participate in the meetings and deliberations of the Board.

1. **PUBLIC COMMUNICATION IS WELCOMED:** At this point any individual in the audience can raise his/her hand, be recognized by the President, and address the Board on any topic not already on the agenda. Since the Board is only able to act on items regularly agenzized, no action will be taken on the item at this meeting. However, Board Members may direct that the topic be agenzized for a future meeting. Topics which are legally proper subjects for consideration in closed session, i.e., questions and problems relating to school employees, should not be presented during this time. Each person wishing to communicate is allowed three (3) minutes in which to speak.
2. **AGENDA ITEMS:** The Board invites public comment on items they are deliberating. For your convenience the following identifies how items are deliberated:

**Introduction-** The Board President will either introduce or call on the Superintendent or other staff to introduce the item.

**Initial Discussion-** Both Board and audience may participate in this discussion. Simply raise your hand, be recognized by the President, state your name, and present your views.

**Motion-** A member of the Board

**Second to the Motion-** A member of the Board

**Discussion-** Board Members only

**Vote-** The President calls for the vote by Members only

**REQUESTING TO BE PLACED ON THE AGENDA:** Individuals and organizations may request that an item be agenzized for the Board.

Requests must be made in writing and include:

- a. The name of the individual addressing the Board and the name of the organization, if any, represented.
- b. The topic to be presented and discussed and any action desired.
- c. Any supportive, explanatory, or illustrative materials which the individual feels will be helpful in deliberations.
- d. Requests must be submitted to the District Superintendent **NO LESS than TEN (10) CALENDAR DAYS** before the next regularly scheduled meeting.

REEF-SUNSET UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEE REGULAR MEETING  
JUNE 17, 2021 – 5:00 P.M.  
BOARD/STAFF DEVELOPMENT ROOM  
205 N. PARK AVE.  
AVENAL, CA 93204

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*The Mission of the Reef-Sunset Unified School District is to empower and inspire students for life-long learning and relational success in order to be productive members of society*

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**Please join the meeting from your computer or smart device via the Zoom link:**

**<https://us02web.zoom.us/j/84957232889?pwd=MjlvMTVrSkp5NUtvcWxmGgyV3M4Zz09>**

**or call +1-669-900-6833. The link can also be found on the district website at [www.rsud.org](http://www.rsud.org)**

*In accordance with COVID-19 guidelines regarding public gatherings to allow for social distancing, we request that comments from the public be made in writing (450 words maximum) to [lvnegas@rsud.org](mailto:lvnegas@rsud.org) no later than 4:30pm on Tuesday, June 15, 2021. All comments received will be read aloud during the meeting. Those attending via Zoom, click on the 'raise hand' feature in the Zoom platform. For those who wish to comment in person at the meeting, the District Board room allows for seating space to accommodate 40 people total. Therefore, seating will be available for the public based on a first come first serve basis.*

**AGENDA:**

**1. CALL TO ORDER/ROLL CALL/PUBLIC COMMENT ON CLOSED SESSION ITEMS: 5:00 PM**

*Members of the public may address the Board regarding items on the Closed Session agenda prior to the Board's adjournment into Closed Session. Individual Speakers are allowed 3 minutes and public input on each item shall not exceed 20 minutes.*

**2. CONVENE TO CLOSED SESSION:**

- A. Personnel (GC 54957)  
Public Employee Appointment/Employment/Discipline/Dismissal/Release
- B. Negotiations (GC 54957.6) WKCTA, CSEA
- C. Potential Litigation (GC 54957.6)

**3. RECONVENE TO OPEN SESSION – 6:00 P.M.**

**4. PLEDGE OF ALLEGIANCE/CLOSED SESSION ANNOUNCEMENTS/ACTION:**

**5. APPROVAL OF AGENDA FOR JUNE 17, 2021:**

**6. RECOGNITION:**

- A. Jordi Rodriguez, 2020/21 Service as Student Board Member
- B. District Logo Student Winners
- C. Parent Advisory Committee - DAC and DELAC

**7. PUBLIC COMMENT:** *(Public comment time is reserved for individuals who may wish to address the Governing Board regarding a matter that is not on the agenda. If you wish to address the Board about an item that is on the agenda, please do so when that agenda item is called. Because issues discussed during public comment are not on the agenda, the Board cannot discuss your concern. The Board will not engage with speakers during public comment, and will not answer any questions presented to them. We kindly ask that individuals speak in a respectful and professional manner to avoid disruption and to ensure the orderly conduct of the meeting in a manner that is consistent with the District's welcoming and professional culture. Those attending via Zoom, click on the 'raise hand' feature in the Zoom platform. Participants will be unmuted during this time to allow for public comments. We ask that you limit your comments to 3 minutes and total time for public input on an agenda item shall not exceed 20 minutes.)*

**NEXT REGULAR MEETING WILL BE AUGUST 5, 2021 IN THE BOARD/STAFF DEVELOPMENT ROOM.**

**8. PRESENTATIONS:**

- A. WKCTA / CSEA Representatives (This time is used by union representatives to present on union issues)

**9. STAFF/BOARD COMMUNICATIONS:**

- A. Board Members
- B. Business – Mr. Nguyen
- C. Personnel – Mrs. Green
- D. Curriculum – Dr. Aragon
- E. Superintendent – Mr. Sánchez

10.	CONSENT CALENDAR:	PAGE
A.	Minutes of May 12 & 20, 2021	1-5
B.	Warrants	6-37
C.	Personnel Report	38-39
D.	Revised Salary Schedule for Occasional and Non-Represented Substitute Employees	40-41
E.	Request to Approve School Plans for Student Achievement (SPSA) and Budgets Which Reflect the Preliminary Entitlements for 2021-22	42
F.	Request to Approve the Renewal of GoalBook Toolkit for 2021-22	43-44
G.	Request to Approve the Renewal of the San Joaquin County Office of Education Student Success Team Management System License Agreement	45-49
H.	Request to Approve the Professional Services Agreement between Julie Kurtz At the Center for Optimal Brain Integration and RSUSD for 2021-22	50-53
11.	ACTION ITEMS:	
A.	Request to Approve the 2021-22 Local Control & Accountability Plan (LCAP) <i>(Aragon)</i>	54
B.	Request to Approve the District Budget for 2021-22 <i>(Nguyen)</i>	55-61
C.	2021-22 LCFF Budget Overview for Parents (BOP) <i>(Nguyen)</i>	62-65
D.	Resolution 2021: 12, Education Protection Account <i>(Nguyen)</i>	66-68
E.	Resolution 2021:13, Board Delegation of Powers <i>(Nguyen)</i>	69-71
F.	Resolution 2021: 11, Child Development Contract CSPP #1139 for 2021-22 <i>(Aragon)</i>	72-74
G.	Request to Approve the 2021-22 Memorandum of Understanding between KCOE and RSUSD for District Professional Learning <i>(Aragon)</i>	75-81
H.	Request to Approve the 2021-22 MOU between KCOE and RSUSD for Comprehensive School and Improvement (CSI) Learning <i>(Aragon)</i>	82-88
I.	Request to Approve the Professional Learning/Training Agreement between Fresno County Superintendent of Schools and RSUSD for 2021-22 <i>(Aragon)</i>	89-91
J.	Request to Approve the Professional Services Agreement between Advanced Collaborative Solutions and RSUSD for 2021-22 <i>(Aragon)</i>	92-95
K.	Request to Approve the Renaissance Contract for 2021-23 <i>(Aragon)</i>	96-98
L.	Request to Approve the District Network/Cabling/Access Point Project Through the Adoptable FOCUS Contract <i>(Johnson)</i>	99-124
M.	Request to Approve the KYA LLC Proposal for Carpet Replacement at KCES <i>(Nguyen)</i>	125-131
N.	Request to Approve the KYA LLC Proposal for Flooring Replacement at AES <i>(Nguyen)</i>	132-138
O.	Request to Approve the KYA LLC Proposal for Swimming Pool Repairs at KCES <i>(Nguyen)</i>	139-145
P.	Request to Approve the KYA LLC Proposal for Plumbing Work at RSMS <i>(Nguyen)</i>	146-152
Q.	Request to Approve Nick Champi Enterprises Proposal for Fencing at AHS <i>(Nguyen)</i>	153-155
R.	Request to Approve the Agreement between Mangini Associates Inc. and RSUSD for Consultative Services for the New District Office/City Civic Center <i>(Sanchez)</i>	156-161
S.	Request to Approve the 2021-22 Proposal for Services between Voler Strategic Advisors and RSUSD <i>(Sanchez)</i>	162-175
12.	REPORTS:	
A.	Enrollment Report	176
B.	Cafeteria Report	177
13.	DISCUSSION ITEMS:	
A.	RSUSD 2021-22 CA Dashboard Local Indicators	
B.	Future Agenda Items	
C.	Superintendent Closing Comments	

#### ADJOURNMENT:

Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda, will be made available for public inspection in the District office located at 205 N. Park Ave., Avenal, CA 93204 during normal business hours.

In compliance with the Americans with Disabilities Act, if special assistance is needed to participate in this meeting, please contact the Reef-Sunset Unified School District at 386-9083, extension 1027, at least 48 hours prior to the start of the meeting. Government Code 54954.2(a)



REEF-SUNSET UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEE SPECIAL MEETING  
MINUTES OF MAY 12, 2021 – 5:00 P.M.  
DISTRICT BOARD/STAFF DEVELOPMENT ROOM

A special meeting of the Reef-Sunset Unified School District Board of Trustees was held on this date in the District Board/Staff Development Room located at 205 N. Park Ave., Avenal, CA 93204 and livestreamed via the district website.

Mr. Chavez, Board President called the meeting to order at 5:02 p.m. and led the audience in the pledge of allegiance.

**BOARD MEMBERS PRESENT:**

Lupe Chavez, President  
Claudia Cazares, Clerk (*arrived at 5:04pm*)  
Lissette Padilla  
Precilla Barrera-Lopez  
Lilia Rizo

**PUBLIC COMMENT:** WKCTA President expressed concerns from an employee standpoint on what he felt was the district's lack of communication and transparency. An RSMS teacher read an AHS teacher's notes stating concerns that some teachers at AHS were being displaced and felt there was disregard for students and staff. She also expressed concerns with the climate at RSUSD. An RSMS teacher/parent expressed concerns with public in-person attendance at board meetings.

**CLOSED SESSION ANNOUNCEMENTS/ACTION:** The Board conducted an evaluation of Superintendent Sánchez and found it overall satisfactory.

**ADJOURNMENT:** There being no further business the meeting was adjourned at 7:12 p.m.

\_\_\_\_\_  
Secretary to the Board

\_\_\_\_\_  
Date

REEF-SUNSET UNIFIED SCHOOL DISTRICT  
MINUTES OF MAY 20, 2021  
DISTRICT BOARD/STAFF DEVELOPMENT ROOM

A regular meeting of the Reef-Sunset Unified School District Board of Trustees was held on this date in the Board/Staff Development Room located at 205 N. Park Ave., Avenal, CA 93204 and livestreamed via the district website.

Mr. Chavez, Board President called the meeting to order at 5:30 p.m. A KCES teacher expressed concerns regarding WKCTA negotiations. The Board convened to closed session at 5:35pm. The meeting was reconvened to open session at 6:07 p.m. by Mr. Chavez who led the audience in the pledge of allegiance.

**BOARD MEMBERS PRESENT:**

Lupe Chavez, President  
Claudia Cazares, Clerk  
Lissette Padilla  
Precilla Barrera-Lopez  
Lilia Rizo  
Jordi Rodriguez, Student Board Member

**CLOSED SESSION ANNOUNCEMENTS/ACTIONS:** None

**APPROVAL OF AGENDA FOR MAY 20, 2021:**

Motion by Padilla seconded by Cazares to approve the agenda as amended. *Removed Recognition Item A.*

Preferential Vote: Rodriguez – Yes

Roll Call Vote: Cazares – Yes, Chavez – Yes, Barrera-Lopez – Yes, Rizo - Yes, Padilla – Yes

*Motion Carried*

**RECOGNITION:**

Mrs. Bement attended virtually and recognized the MyOn April Challenge K-12 student winners. Mrs. Green presented the Excellence in Education RSUSD Teacher and Employee of the Year winners, Mayra Paredes and Claudia Trevino. Ms. Trevino was unable to attend. A plaque and Excellence in Education frame was presented to them.

**PUBLIC HEARING:**

A. 2021-21 Local Control Accountability Plan (LCAP) & 2019-20 LCAP. Annual Update - Dr. Aragon showed a PowerPoint presentation on the 2020-21 LCAP and explained what the plan entailed. She reported on how the district obtained stakeholder input for the plan. Hearing opened for comment at 6:49 pm. Teachers asked on the availability and possible summary of the document. A parent made a comment regarding the removal of RAP from the plan. Community members asked when LCAP meetings were held. Dr. Aragon explained that LCAP/DLAC meetings were posted and items were translated and shared with parents. A Board member asked about LCAP survey questions. There being no further comments, the hearing closed at 6:58 pm.

B. Reef-Sunset Unified School District Budget 2020-21- Mr. Nguyen showed a PowerPoint presentation on the proposed 2020-21 district budget. He reported about the requirement to hold a public hearing before the budget is adopted. Hearing opened for comment at 7:09 pm. There being no further comments, the hearing was closed at 7:10 pm.

**PUBLIC COMMENT:** An RSMS teacher inquired on the 2021-22 school year plan. A WKCTA member expressed concerns for what she alleged was the district's lack of collaboration with teachers. She expressed that the district office had created a climate of intimidation. An AHS Special Ed teacher expressed her discontent with actions taken by the district office. She expressed concerns with HR flying numerous assistant positions at the district office level. A community member expressed she was distraught with what staff were communicating to the Board and asked they listen. An RSMS teacher/community member expressed concerns with lack of communication from the district office. Suggested to give better service to our students and fix problems together before they start. Another RSMS teacher shared ideas with the Board in regards to the budget and possibly bringing more programs

for students such as NROTC as well as parent engagement programs and asked we all work together as a team.

#### PRESENTATIONS:

- A. Eide Bailey LLP, Audit Report for 2019-20 - Alfred Arballo representative for Eide Bailey LLP attended virtually and showed a PowerPoint presentation on the 2019-20 audit report for the district.
- B. WKCTA/CSEA Representatives- Mr. Avina, CTA President expressed concerns about reopening RSUSD. He expressed concerns regarding CTA/District administrator negotiations. He reported that certificated staff returned without a signed MOU. However, he felt that the working conditions had become hostile. He expressed concerns with the HR consultant placing an employee on leave vs. the HR Administrator. Mr. Avina also reported that WKCTA would provide a luncheon to all classified staff. Tammy Ware, CSEA President reported on Classified Employee Week. She thanked teachers and administrators for their kind words. She stated that 'true appreciation is showed by taking opinions into consideration.' She expressed concerns with decisions being made at the district office without staff input. She also expressed a lack of communication at the district level and asked the Board to take what staff say into consideration before making further decisions.

#### STAFF/BOARD COMMUNICATIONS:

- A. Board Members- Jordi Rodriguez gave an update on upcoming and current Avenal High School activities. He acknowledged Ms. Maldonado, Ms. Gornick and Mr. Smyers for their help with his past and current report. Mrs. Barrera-Lopez thanked all teachers and staff for all they do for our students. Ms. Padilla thanked teachers and classified staff. She informed CSEA that they are being heard. She also congratulated all 2021 graduates and MOW recipients and parents. Mrs. Rizo thanked all teachers and classified staff for their amazing work and congratulated all graduates. Ms. Cazares expressed excitement because our graduates were going to have a 'normal' graduation ceremony. She reported that she attended the fun virtual Family Paint Night event. Mr. Chavez thanked teachers and classified staff for all their hard work. He also congratulated all graduates.
- B. Human Resources, Mrs. Green- Reported that HR was working on their 3<sup>rd</sup> newsletter. She also reported that they were preparing for staffing for the upcoming school year. She reported that as of now they had 307 employees. Net gain of 5 employees and 21 employees had taken advantage of the SERP program. Mrs. Green reported that the district would celebrate retirees on June 1<sup>st</sup> at the AHS new gym.
- C. Business, Mr. Nguyen- Reported on Governor Newsom's adopted budget. He also reported on the non-stop district wide plumbing issues.
- D. Curriculum, Dr. Aragon- Acknowledged certificated and classified staff this month. She reported she was working on the district's return to school plan that will be posted on the website and reported that they would mail a flyer to parents. The district would offer in-person and distance learning options. Finally, Dr. Aragon reported that Family Paint Night was well attended.
- E. Superintendent, Mr. Sanchez- Thanked all certificated and classified staff. He reported that he would reflect on communication structures after listening to public comments. Ms. Jimenez presented virtually on the Alternative Education draft plan for the upcoming school year. Mr. Sanchez presented along with Ms. Jimenez on student performance data and expressed concerns with student's low grades. They reported that they would need to partner and collaborate with other principals to help students achieve success. They reported on possibly restructuring job descriptions and revising the master schedule. They also discussed rebranding SHS. Mr. Ruiz also attended virtually and shared an update on his summer school incentive pilot program. Mr. Sánchez reported that the district would be hosting Rite Aid with a COVID vaccination clinic for anyone 12 years or older. First day would be held on Wednesday, May 26<sup>th</sup> at the AHS new gym. Finally, he reported that the district would start a Summer hour schedule starting June 7<sup>th</sup>.

#### APPROVAL OF CONSENT CALENDAR:

- A. Minutes of April 17, 2021
- B. Warrants
- C. Personnel Report
- D. Approval of Tentative 2021 Graduation/Promotion Lists
- E. Request to Approve the 2021/22 CA Interscholastic Federation (CIF) Form

- F. Request to Approve the Renewal of Ellevation Subscription for 2021-22
- G. Review and Approval of Job Description for District Health and Wellness Coordinator
- H. Request to Approve the Updated Physical Requirements for the Classified Job Descriptions Listed
- I. Review and Approval of Job Descriptions and Salary Schedules for Child Development/State Preschool Program
- J. Request to Dispose/Auction of Vehicle
- K. Approval to Cancel the July Board Meeting

Motion by Padilla seconded by Barrera-Lopez to approve the Consent Calendar as amended. *Removed Item K to discuss separately.*

Preferential Vote: Rodriguez – Yes

Roll Call Vote: Cazares – Yes, Chavez – Yes, Barrera-Lopez – Yes, Rizo - Yes, Padilla - Yes

*Motion Carried*

- K. Approval to Cancel the July Board Meeting:

Motion by Cazares seconded by Barrera-Lopez to cancel the July board meeting and move the regular August board meeting to August 5<sup>th</sup>.

Preferential Vote: Rodriguez - No

Roll Call Vote: Cazares – Yes, Chavez – Yes, Barrera-Lopez – Yes, Rizo - Yes, Padilla - Yes

*Motion Carried*

#### ACTION ITEMS:

- A. Request to Approve the Copiers Lease, Using Omnia/US Communities Piggyback Contract:

Motion by Cazares seconded by Rizo to approve the request as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Cazares – Yes, Chavez – Yes, Barrera-Lopez – Yes, Rizo - Yes, Padilla – Yes

*Motion Carried*

- B. Request to Approve the KYA Services LLC Proposal for Roof Resurfacing at Avenal High School – Community Center/Shop Building:

Motion by Padilla seconded by Cazares to approve the proposal as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Cazares – Yes, Chavez – Yes, Barrera-Lopez – Yes, Rizo - Yes, Padilla – Yes

*Motion Carried*

- C. Request to Approve KYA Services LLC Proposal for Plumbing and Floor Resurfacing at AES:

Motion by Barrera-Lopez seconded by Cazares to approve the proposal as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Cazares – Yes, Chavez – Yes, Barrera-Lopez – Yes, Rizo - Yes, Padilla – Yes

*Motion Carried*

- D. Approval of the RSUSD Expanded Learning Opportunities Grant Plan:

Motion by Cazares seconded by Padilla to approve the plan as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Cazares – Yes, Chavez – Yes, Barrera-Lopez – Yes, Rizo - Yes, Padilla – Yes

*Motion Carried*

- E. Request to Approve the 2021 MOU between RSUSD and P.S. Arts for Visual Arts Distance Learning Program for the Elementary Summer Academy:

Motion by Cazares seconded by Padilla to approve the MOU as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Cazares – Yes, Chavez – Yes, Barrera-Lopez – Yes, Rizo - Yes, Padilla – Yes

*Motion Carried*

F. Request to Approve the College & Career Access Pathways Partnership Agreement between RSUSD and WHCCD:

Motion by Cazares seconded by Padilla to approve the agreement with WHCCD as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Cazares – Yes, Chavez – Yes, Barrera-Lopez – Yes, Rizo - Yes, Padilla – Yes

*Motion Carried*

G. Request to Approve the 2021-22 Agreement for Professional Services between RSUSD and Dannis Woliver Kelley, Attorneys at Law:

Motion by Cazares seconded by Barrera-Lopez to approve the agreement as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Cazares – Yes, Chavez – Yes, Barrera-Lopez – Yes, Rizo - Yes, Padilla – Yes

*Motion Carried*

H. Request to Approve the Amended Measure A and Measure S Citizens' Oversight Committee Member Roster:

Motion by Cazares seconded by Padilla to approve the amended member roster as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Cazares – Yes, Chavez – Yes, Barrera-Lopez – Yes, Rizo - Yes, Padilla – Yes

*Motion Carried*

I. Adoption of New/Revised March 2021 Board Policies and Administrative Regulations:

Motion by Cazares seconded by Padilla to approve the adoption as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Cazares – Yes, Chavez – Yes, Barrera-Lopez – Yes, Rizo - Yes, Padilla – Yes

*Motion Carried*

#### DISCUSSION ITEMS:

- A. 2021 District Promotion/Graduation Programs – Mr. Sanchez reported that the graduation/ promotion programs would be somewhat normal this year and the high school graduation would allow graduates to have six guests vs. four.
- B. Future Agenda Items – None
- C. Superintendent Closing Comments – Mr. Sánchez wished staff get some restful time off this summer.

ADJOURNMENT: There being no further business, the meeting was adjourned at 9:57 p.m.

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Secretary to the Board

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Date

# Commercial Payment Register

## For Payments Dated: 05/07/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12660435	1883	AAA QUALITY SERVICES INC	PO - 211856	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$65.22
Total For Fund Number: 0100							\$65.22
Total Amount of Payment:							\$65.22
12660436	5823	Amazon.com Services	PO - 211620	0100-7420-0-1190-31400-430000-001-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$1,864.33
			PO - 211623	0100-7420-0-1190-31400-430000-001-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$1,374.30
			PO - 211659	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1,139.34
			PO - 211667	0100-0332-1-1110-10000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,106.54
			PO - 211667	0100-0332-1-1110-10000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,363.67
			PO - 211668	0100-0332-1-1172-10000-430000-004-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$3,505.11
			PO - 211668	0100-0332-1-1172-10000-430000-004-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$6,690.98
			PO - 211668	0100-6010-0-1110-10000-430000-041-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$46.10
			PO - 211668	0100-6010-0-1110-10000-430000-041-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$730.37
			PO - 211668	0100-6010-0-1110-10000-430000-041-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$1,776.47
			PO - 211668	0100-6010-0-1110-10000-430000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$46.10
			PO - 211668	0100-6010-0-1110-10000-430000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$730.37
			PO - 211668	0100-6010-0-1110-10000-430000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$1,776.47
			PO - 211668	0100-6010-0-1110-10000-430000-047-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$46.10
			PO - 211668	0100-6010-0-1110-10000-430000-047-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$730.37
			PO - 211668	0100-6010-0-1110-10000-430000-047-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$1,776.47
			PO - 211669	0100-7420-0-1190-31400-430000-001-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$667.32
			PO - 211797	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$97.36
Total For Fund Number: 0100							\$25,467.77
Total Amount of Payment:							\$25,467.77
12660437	60	AMERI-PRIDE VALLEY UNIFC	PO - 211824	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$35.76



# Commercial Payment Register

## For Payments Dated: 05/07/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12660437	60	AMERI-PRIDE VALLEY UNIF	PO - 211824	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$35.76
			PO - 211824	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$35.76
			PO - 211824	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$35.76
			PO - 211824	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$41.46
			PO - 211824	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$102.01
			PO - 211824	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$102.01
			PO - 211824	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$102.01
			PO - 211824	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$109.20
			PO - 211824	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 211824	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 211824	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 211824	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 211824	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.58
			PO - 211824	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.58
			PO - 211824	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$150.21
			PO - 211824	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$503.11
			PO - 211824	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$86.64
			PO - 211824	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$86.64
			PO - 211824	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$86.64
			PO - 211824	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$86.64
			PO - 211824	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$413.26
			PO - 211824	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$67.16

# Commercial Payment Register

## For Payments Dated: 05/07/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12660437	60	AMERI-PRIDE VALLEY UNIF	PO - 211824	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$67.16
			PO - 211824	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$205.14
			PO - 211824	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$366.46
			PO - 211824	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$132.52
			PO - 211824	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$132.52
			PO - 211824	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$154.03
			PO - 211824	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$154.03
			PO - 211824	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$78.03
			PO - 211824	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$78.03
			PO - 211824	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$96.90
			PO - 211824	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$96.90
Total For Fund Number: 0100							\$3,900.91
Total Amount of Payment:							\$3,900.91
12660438	111	AVENAL LUMBER AND HARI	PO - 211857	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$19.97
Total For Fund Number: 0100							\$19.97
Total Amount of Payment:							\$19.97
12660439	5766	Caldwell Flores Winters Inc	PO - 211831	2170-9010-0-0000-85000-580000-041-00	Other Local	Other Services and Operating Expenditures	\$8,720.00
Total For Fund Number: 2170							\$8,720.00
Total Amount of Payment:							\$8,720.00
12660440	5870	CALIFORNIA TEACHING FEL	PO - 211848	0100-4124-0-1110-10000-510000-043-00	Title IV - 21st Century	Subagreement for Services	\$8,421.14
			PO - 211849	0100-6010-0-1110-10000-510000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$4,804.59
			PO - 211850	0100-6010-0-1110-10000-510000-041-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$5,442.33
			PO - 211851	0100-6010-0-1110-10000-510000-047-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$7,988.49
			PO - 211852	0100-6010-0-1110-10000-510000-045-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$5,950.61
Total For Fund Number: 0100							\$32,607.16
Total Amount of Payment:							\$32,607.16

# Commercial Payment Register

## For Payments Dated: 05/07/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12660441	274	CDW-G	PO - 211251	0100-7420-0-1110-10000-430000-001-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$1,594.81
			PO - 211251	0100-7420-0-1110-10000-430000-001-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$4,848.21
			PO - 211251	0100-7420-0-1110-10000-430000-001-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$5,677.51
			PO - 211791	0100-7420-0-1110-10000-430000-041-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$2,548.26
Total For Fund Number: 0100							\$14,668.79
Total Amount of Payment:							\$14,668.79
12660442	4754	Document Tracking Services LLA	PO - 211853	0100-3010-0-1110-10000-580000-001-00	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$1,200.00
Total For Fund Number: 0100							\$1,200.00
Total Amount of Payment:							\$1,200.00
12660443	492	ERVINS	PO - 211820	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$10.71
			PO - 211858	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$89.46
Total For Fund Number: 0100							\$100.17
Total Amount of Payment:							\$100.17
12660444	561	GARY V. BURROWS INC.	PO - 211818	0100-0333-0-0000-36000-430010-002-00	LCFF Transportation Funding	Matl & Suppl. -Gasoline/Diesel Fuel	\$2,697.71
Total For Fund Number: 0100							\$2,697.71
Total Amount of Payment:							\$2,697.71
12660445	3337	Grainger	PO - 211821	0100-7420-0-0000-82000-430000-001-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$343.92
Total For Fund Number: 0100							\$343.92
Total Amount of Payment:							\$343.92
12660446	5833	JTS Construction	PO - 211342	2170-9010-0-0000-82000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$332.50
			PO - 211342	2170-9010-0-0000-82000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$35,872.00
Total For Fund Number: 2170							\$36,204.50
Total Amount of Payment:							\$36,204.50
12660447	3603	KCSBA	PO - 211855	0100-0000-0-0000-71100-530000-001-00	Unrestricted Resources	Dues and Memberships	\$200.00
Total For Fund Number: 0100							\$200.00
Total Amount of Payment:							\$200.00
12660448	5003	KNADLER, HOWARD	PV - 210167	0100-0332-2-3200-10000-430000-044-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$34.30
Total For Fund Number: 0100							\$34.30
Total Amount of Payment:							\$34.30

Commercial Payment Register  
For Payments Dated: 05/07/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12660449	5814	KYA Services LLC	PO - 211413	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$26,581.26
Total For Fund Number: 0100							\$26,581.26
Total Amount of Payment:							\$26,581.26
12660450	4689	McGraw-Hill School Education I	PO - 211624	0100-0332-1-1110-10000-410000-001-00	LCFF Supplemental/Concentration Grant	Textbooks	\$18,693.01
Total For Fund Number: 0100							\$18,693.01
Total Amount of Payment:							\$18,693.01
12660451	5123	O'Reilly Auto Parts	PO - 211819	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$106.85
			PO - 211819	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$213.57
Total For Fund Number: 0100							\$320.42
Total Amount of Payment:							\$320.42
12660452	2656	Office Depot	PO - 211696	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$20.51
			PO - 211696	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$108.72
			PO - 211696	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1,389.67
Total For Fund Number: 0100							\$1,518.90
Total Amount of Payment:							\$1,518.90
12660453	1001	PACIFIC GAS & ELECTRIC	PO - 211825	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$206.04
			PO - 211827	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$34.19
			PO - 211844	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$24.64
			PO - 211845	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,505.09
			PO - 211846	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,514.82
Total For Fund Number: 0100							\$4,284.78
Total Amount of Payment:							\$4,284.78
12660454	5109	PEREZ BRIANNE	PV - 210168	0100-3210-0-1110-10000-110040-001-00	Elementary and Secondary School Emergency Relief (ESSER) Fund	Teacher /Other Assign/Stipend	\$99.00
Total For Fund Number: 0100							\$99.00
Total Amount of Payment:							\$99.00
12660455	2650	QUALITY POOL SERVICE	PO - 211839	0100-0000-0-8100-50000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$975.00
			PO - 211840	0100-0000-0-8100-50000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$695.00
Total For Fund Number: 0100							\$1,670.00

# Commercial Payment Register

## For Payments Dated: 05/07/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
<b>Total Amount of Payment:</b>							<b>\$1,670.00</b>
12660456	5472	RODRIGUEZ AUTOWORKS	PO - 211829	0100-0333-0-0000-36000-580000-002-00	LCFF Transportation Funding	Other Services and Operating Expenditures	\$3,064.00
Total For Fund Number: 0100							\$3,064.00
<b>Total Amount of Payment:</b>							<b>\$3,064.00</b>
12660457	4791	Rogers Athletic Company Inc	PO - 211501	0100-0332-4-1135-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$878.93
Total For Fund Number: 0100							\$878.93
<b>Total Amount of Payment:</b>							<b>\$878.93</b>
12660458	4877	SchoolWorks, Inc	PO - 211841	1400-0303-0-0000-85000-580000-001-00	Tier III, Deferred Maintenance	Other Services and Operating Expenditures	\$9,000.00
Total For Fund Number: 1400							\$9,000.00
<b>Total Amount of Payment:</b>							<b>\$9,000.00</b>
12660459	2544	Smart & Final	PO - 211777	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$333.46
Total For Fund Number: 0100							\$333.46
<b>Total Amount of Payment:</b>							<b>\$333.46</b>
12660460	3369	Southwest School & Office	PO - 210317	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$52.79
Total For Fund Number: 0100							\$52.79
<b>Total Amount of Payment:</b>							<b>\$52.79</b>
12660461	3832	Sparkletts	PO - 211822	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$48.83
			PO - 211823	0100-0000-0-0000-72000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$63.80
Total For Fund Number: 0100							\$112.63
<b>Total Amount of Payment:</b>							<b>\$112.63</b>
12660462	5261	Stanley Convergent Security Sol	PO - 211834	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$307.50
			PO - 211834	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$307.50
			PO - 211835	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,737.80
			PO - 211835	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,851.71
			PO - 211835	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$682.58
Total For Fund Number: 0100							\$4,887.09
<b>Total Amount of Payment:</b>							<b>\$4,887.09</b>
12660463	4490	TAMARACK ELEMENTARY -	PO - 211842	0100-0000-0-1110-10000-430000-047-17	Unrestricted Resources	Materials and Supplies	\$30.01
Total For Fund Number: 0100							\$30.01
<b>Total Amount of Payment:</b>							<b>\$30.01</b>

Commercial Payment Register  
For Payments Dated: 05/07/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12660464	3366	The Sentinel	PO - 211854	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$1,289.32
Total For Fund Number: 0100							\$1,289.32
Total Amount of Payment:							\$1,289.32
12660465	2708	U.S. Bank	PO - 211830	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$6.79
			PO - 211830	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$15.41
			PO - 211830	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$30.59
			PO - 211830	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$38.09
			PO - 211830	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$40.75
Total For Fund Number: 0100							\$131.63
Total Amount of Payment:							\$131.63
12660466	5885	US OMNI	PO - 211828	0100-0000-0-1110-10000-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$4,727.84
Total For Fund Number: 0100							\$4,727.84
Total Amount of Payment:							\$4,727.84
12660467	5847	Voler Strategic Advisors Inc	PO - 211832	0100-3220-0-1110-21300-580000-001-00	CRF- Coronavirus Relief Fund	Other Services and Operating Expenditures	\$6,000.00
Total For Fund Number: 0100							\$6,000.00
Total Amount of Payment:							\$6,000.00
12660468	4724	WHITE'S MUSIC CENTER	PO - 210336	0100-0332-1-1155-10000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$404.05
			PO - 211165	0100-0332-1-1155-10000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$810.50
			PO - 211165	0100-0332-1-1155-10000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$6,989.83
Total For Fund Number: 0100							\$8,204.38
Total Amount of Payment:							\$8,204.38
14030831	180	BUDDY'S TROPHIES	PO - 211833	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$127.63
Total For Fund Number: 0100							\$127.63
Total Amount of Payment:							\$127.63
14030832	588	GOPHER SPORT	PO - 211410	0100-0332-1-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$2,698.81
			PO - 211506	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$3,352.70
			PO - 211506	0100-0332-0-1110-10000-440000-041-11	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$567.35
Total For Fund Number: 0100							\$6,618.86
Total Amount of Payment:							\$6,618.86
14030833	1929	JOSTENS INC	PO - 211627	0100-0038-0-1110-10000-430000-044-14	Donations	Materials and Supplies	\$65.73



Commercial Payment Register  
For Payments Dated: 05/07/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
14030833	1929	JOSTENS INC	PO - 211627	0100-0038-0-1110-10000-430000-044-14	Donations	Materials and Supplies	\$230.19
			PO - 211627	0100-0038-0-1110-10000-430000-044-14	Donations	Materials and Supplies	\$242.01
			Total For Fund Number: 0100				\$537.93
			Total Amount of Payment:				\$537.93
14030834	4596	READ NATURALLY INC	PO - 211284	0100-0332-0-1110-10000-580000-041-11	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$3,230.00
			Total For Fund Number: 0100				\$3,230.00
			Total Amount of Payment:				\$3,230.00
14030835	4105	The Home Depot Pro Institutiona	PO - 210814	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$17,528.54
			Total For Fund Number: 0100				\$17,528.54
			Total Amount of Payment:				\$17,528.54
14030836	3500	WIZIX TECHNOLOGY GROUPE	PO - 211826	0100-0000-0-0000-21300-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$12.00
			PO - 211847	0100-3010-0-0000-27000-560005-041-11	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$17.00
			Total For Fund Number: 0100				\$29.00
			Total Amount of Payment:				\$29.00

# School District Payment Order

District Name: **Reef-Sunset Unified School District**

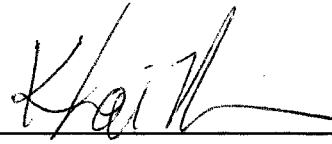
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

<b>Warrants</b>	<b>34</b>	<b>\$218,109.87</b>
<b>Credit Card Payments</b>	<b>6</b>	<b>\$28,071.96</b>
<b>Grand Total for Payments Dated:</b>	<b>05/07/2021</b>	<b>\$246,181.83</b>

☐ Authorized Officer/Employee

Or

☐ Board Members \*



\* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date \_\_\_\_\_

KCOE Examination and Approval

By \_\_\_\_\_

Date \_\_\_\_\_

**This order must be returned to KCOE prior to distribution of payments.**

Commercial Payment Register  
For Payments Dated: 05/14/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12660834	2173	ACSA	PO - 211256	0100-4035-0-1110-21400-520000-042-12	Title II Teacher Quality	Travel and Conferences	\$199.00
						Total For Fund Number: 0100	\$199.00
						Total Amount of Payment:	\$199.00
12660835	4404	Allied Storage Containers Inc	PO - 211866	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$273.49
						Total For Fund Number: 0100	\$273.49
						Total Amount of Payment:	\$273.49
12660836	5823	Amazon.com Services	PO - 211843	0100-7388-0-0000-81100-430000-001-00	SB 117 COVID-19 LEA Response Funds	Materials and Supplies	\$1,181.62
						Total For Fund Number: 0100	\$1,181.62
						Total Amount of Payment:	\$1,181.62
12660837	4384	AT&T	PO - 211886	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$22.15
			PO - 211886	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$23.81
			PO - 211886	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$97.95
			PO - 211886	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$767.76
						Total For Fund Number: 0100	\$911.67
						Total Amount of Payment:	\$911.67
12660838	111	AVENAL LUMBER AND HARI	PO - 211864	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$64.34
			PO - 211867	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$13.91
			PO - 211868	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$4.28
						Total For Fund Number: 0100	\$82.53
						Total Amount of Payment:	\$82.53
12660839	320	CLASSIC CHARTER	PO - 211720	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,199.00
			PO - 211720	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,539.25
						Total For Fund Number: 0100	\$2,738.25
						Total Amount of Payment:	\$2,738.25
12660840	5205	DigiTech Integration Inc.	PO - 211869	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$3,331.00
			PO - 211870	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$2,372.00
			PO - 211887	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$412.18
			PO - 211888	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$360.00
						Total For Fund Number: 0100	\$6,475.18
						Total Amount of Payment:	\$6,475.18

Commercial Payment Register  
For Payments Dated: 05/14/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12660841	4709	Goldsmith, David	PO - 211859	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,500.00
						Total For Fund Number: 0100	\$1,500.00
						<b>Total Amount of Payment:</b>	<b>\$1,500.00</b>
12660842	5658	GREEN, MIKAYLA	PV - 210170	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$297.00
						Total For Fund Number: 0100	\$297.00
						<b>Total Amount of Payment:</b>	<b>\$297.00</b>
12660843	5024	Heinemann Publishing	PO - 211567	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,909.91
						Total For Fund Number: 0100	\$4,909.91
						<b>Total Amount of Payment:</b>	<b>\$4,909.91</b>
12660844	2381	Independent Sales a Doyle Comp	PO - 211860	0100-0000-0-0000-82000-430000-002-00	Unrestricted Resources	Materials and Supplies	\$85.24
						Total For Fund Number: 0100	\$85.24
						<b>Total Amount of Payment:</b>	<b>\$85.24</b>
12660845	757	KETTLEMAN CITY SERVICE	PO - 211874	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,243.24
						Total For Fund Number: 0100	\$2,243.24
						<b>Total Amount of Payment:</b>	<b>\$2,243.24</b>
12660846	811	LAWRENCE TRACTOR	PO - 211861	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$367.29
						Total For Fund Number: 0100	\$367.29
						<b>Total Amount of Payment:</b>	<b>\$367.29</b>
12660847	5894	Ninyo & Moore	PO - 211884	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$7,200.00
						Total For Fund Number: 2170	\$7,200.00
						<b>Total Amount of Payment:</b>	<b>\$7,200.00</b>
12660848	5123	O'Reilly Auto Parts	PO - 211875	0100-0000-0-0000-82000-430000-002-00	Unrestricted Resources	Materials and Supplies	\$1,007.82
						Total For Fund Number: 0100	\$1,007.82
						<b>Total Amount of Payment:</b>	<b>\$1,007.82</b>
12660849	2282	PURCHASE POWER	PO - 211879	0100-0000-0-0000-72000-590030-001-00	Unrestricted Resources	Communications - Postage	\$5,050.00
						Total For Fund Number: 0100	\$5,050.00
						<b>Total Amount of Payment:</b>	<b>\$5,050.00</b>
12660850	5846	Rent-A-Toilet	PO - 211863	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$200.00
						Total For Fund Number: 0100	\$200.00
						<b>Total Amount of Payment:</b>	<b>\$200.00</b>
12660851	4397	REYNOSO MICHAEL	PV - 210169	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$119.12
						Total For Fund Number: 0100	\$119.12
						<b>Total Amount of Payment:</b>	<b>\$119.12</b>

Commercial Payment Register  
For Payments Dated: 05/14/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount			
12660852	5893	RMA GEOSCIENCE INC	PO - 211862	2170-9010-0-0000-82000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$1,534.00			
			PO - 211862	2170-9010-0-0000-82000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$2,775.25			
			PO - 211862	2170-9010-0-0000-82000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$5,387.00			
			PO - 211862	2170-9010-0-0000-82000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$12,753.50			
			Total For Fund Number: 2170				\$22,449.75			
Total Amount of Payment:						\$22,449.75				
12660853	2334	RODRIGUEZ, BLANCA	PV - 210171	0100-0003-0-1110-10000-430000-041-11	Mandated Costs	Materials and Supplies	\$166.41			
						Total For Fund Number: 0100				\$166.41
						Total Amount of Payment:				\$166.41
12660854	4205	RUIZ, JUAN	PV - 210172	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$399.72			
						Total For Fund Number: 0100				\$399.72
						Total Amount of Payment:				\$399.72
12660855	5251	Scholastic Inc Education	PO - 211654	0100-3010-0-1110-24950-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$545.37			
			PO - 211654	0100-3010-0-1110-24950-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1,041.40			
			PO - 211689	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$296.01			
			PO - 211689	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$348.56			
			PO - 211689	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1,531.53			
Total For Fund Number: 0100				\$3,762.87						
Total Amount of Payment:						\$3,762.87				
12660856	1229	SLEDGE, LUCINDA	PV - 210173	0100-0000-0-0000-27000-430000-041-11	Unrestricted Resources	Materials and Supplies	\$120.77			
						Total For Fund Number: 0100				\$120.77
						Total Amount of Payment:				\$120.77
12660857	3369	Southwest School & Office	PO - 211341	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$77.22			
			PO - 211692	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$22.35			
			PO - 211692	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$127.49			
			Total For Fund Number: 0100				\$227.06			
Total Amount of Payment:						\$227.06				
12660858	3832	Sparkletts	PO - 211871	1300-5310-0-0000-37000-470000-047-00	Child Nutrition - School Programs	Food	\$153.26			
			PO - 211872	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$83.84			
			PO - 211873	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$67.15			

Commercial Payment Register  
For Payments Dated: 05/14/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 1300							\$304.25
Total Amount of Payment:							\$304.25
12660859	5880	Undeniable Woman LLC	PO - 211551	0100-0332-1-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$3,083.44
Total For Fund Number: 0100							\$3,083.44
Total Amount of Payment:							\$3,083.44
12660860	5321	VERIZON	PO - 211880	0100-0000-0-0000-77000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$204.16
			PO - 211880	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$296.96
			PO - 211880	0100-0000-0-0000-82000-590010-005-00	Unrestricted Resources	Communications - Telephone	\$88.83
			PO - 211880	0100-0333-0-0000-36000-590010-002-00	LCFF Transportation Funding	Communications - Telephone	\$195.94
			PO - 211880	0100-8150-0-0000-81100-590010-003-00	Ongoing & Major Maint. Acct.	Communications - Telephone	\$153.12
Total For Fund Number: 0100							\$939.01
Total Amount of Payment:							\$939.01
14030871	733	JOSTENS	PO - 211405	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$13.08
			PO - 211405	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$625.60
Total For Fund Number: 0100							\$638.68
Total Amount of Payment:							\$638.68
14030872	804	LAKESHORE LEARNING MATERIALS	PO - 211464	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$10,080.03
			PO - 211507	0100-0332-4-1135-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$6,196.43
Total For Fund Number: 0100							\$16,276.46
Total Amount of Payment:							\$16,276.46
14030873	1185	SCHOOL NURSE SUPPLY INC	PO - 211621	0100-7420-0-1190-31400-430000-001-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$182.86
			PO - 211621	0100-7420-0-1190-31400-430000-001-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$953.04
Total For Fund Number: 0100							\$1,135.90
Total Amount of Payment:							\$1,135.90
14030874	3721	School Outfitters	PO - 211508	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,360.27
			PO - 211695	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$321.98
Total For Fund Number: 0100							\$1,682.25
Total Amount of Payment:							\$1,682.25
14030875	1186	SCHOOL SERVICES OF CALIFORNIA INC	PO - 210923	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$320.00
Total For Fund Number: 0100							\$320.00
Total Amount of Payment:							\$320.00



Commercial Payment Register  
For Payments Dated: 05/14/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
14030876	1417	WESTSIDE SUPPLY	PO - 211865	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$64.00
Total For Fund Number: 0100							\$64.00
Total Amount of Payment:							\$64.00
14030877	3500	WIZIX TECHNOLOGY GROU	PO - 211881	0100-0000-0-0000-71500-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$26.80
			PO - 211881	0100-0000-0-0000-72000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$33.17
			PO - 211881	0100-3010-0-0000-27000-560005-041-11	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$29.68
			PO - 211881	0100-3010-0-0000-27000-560005-041-11	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$206.14
			PO - 211881	0100-3010-0-0000-27000-560005-043-13	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$13.87
			PO - 211881	0100-3010-0-0000-27000-560005-043-13	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$56.98
			PO - 211881	0100-3010-0-1110-10000-560005-042-12	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$10.68
			PO - 211881	0100-3010-0-1110-10000-560005-042-12	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$70.73
			PO - 211885	0100-0000-0-0000-74000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$12.00
			PO - 211885	0100-3010-0-0000-27000-560005-047-17	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$33.93
			PO - 211885	0100-3010-0-1110-10000-560005-047-17	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$84.13
			PO - 211885	0100-3010-0-1110-10000-560005-047-17	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$102.34
Total For Fund Number: 0100							\$680.45
14030877	3500	WIZIX TECHNOLOGY GROU	PO - 211881	1100-6391-0-4110-10000-560005-001-00	Adult Education Block Grant Program	Maintenance Agreement-Copies	\$154.62
Total For Fund Number: 1100							\$154.62
Total Amount of Payment:							\$835.07

# School District Payment Order

District Name: Reef-Sunset Unified School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	27	\$66,294.64
Credit Card Payments	7	\$20,952.36
Grand Total for Payments Dated:	05/14/2021	\$87,247.00

☐ Authorized Officer/Employee

Or

☐ Board Members \*

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

\* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date \_\_\_\_\_

KCOE Examination and Approval

By \_\_\_\_\_

Date \_\_\_\_\_

This order must be returned to KCOE prior to distribution of payments.

# Commercial Payment Register

## For Payments Dated: 05/21/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12661229	4384	AT&T	PO - 211889	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$22.17
			PO - 211889	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$22.17
			PO - 211889	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$22.35
			PO - 211889	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$22.35
			PO - 211889	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$23.84
			PO - 211889	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$23.84
			PO - 211889	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$26.44
			PO - 211889	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$26.44
			PO - 211889	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$45.93
			PO - 211889	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$45.93
Total For Fund Number: 0100							\$281.46
Total Amount of Payment:							<b>\$281.46</b>
12661230	113	AVENAL, CITY OF	PO - 211892	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$332.92
			PO - 211892	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$426.93
			PO - 211892	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$559.76
			PO - 211892	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$255.13
			PO - 211892	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,277.38
			PO - 211892	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$4,376.06
			PO - 211892	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$4,111.18
			PO - 211892	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$3,127.50
			PO - 211892	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,521.32
			PO - 211892	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$300.59
Total For Fund Number: 0100							\$16,288.77
Total Amount of Payment:							<b>\$16,288.77</b>
12661231	5882	BEARCOM	PO - 211682	0100-0000-0-1110-10000-430000-041-11	Unrestricted Resources	Materials and Supplies	\$2,752.04
Total For Fund Number: 0100							\$2,752.04
Total Amount of Payment:							<b>\$2,752.04</b>
12661232	5766	Caldwell Flores Winters Inc	PO - 211905	2170-9010-0-0000-85000-580000-041-00	Other Local	Other Services and Operating Expenditures	\$21,062.32

Commercial Payment Register  
For Payments Dated: 05/21/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 2170							\$21,062.32
Total Amount of Payment:							\$21,062.32
12661233	2261	CHILDREN'S PLUS INC.	PO - 211569	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,534.67
			PO - 211570	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,988.60
			PO - 211571	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,935.68
			PO - 211580	0100-3182-0-1110-10000-430000-047-17	ESSA: School Improvement Funding for LEAs	Materials and Supplies	\$4,960.40
			PO - 211581	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,769.07
Total For Fund Number: 0100							\$24,188.42
Total Amount of Payment:							\$24,188.42
12661234	510	FedEx	PO - 211903	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$157.00
Total For Fund Number: 0100							\$157.00
Total Amount of Payment:							\$157.00
12661235	5889	Follett Higher Education Group	PO - 211792	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$2,357.09
Total For Fund Number: 0100							\$2,357.09
Total Amount of Payment:							\$2,357.09
12661236	561	GARY V. BURROWS INC.	PO - 211907	0100-0333-0-0000-36000-430010-002-00	LCFF Transportation Funding	Matl & Suppl. -Gasoline/Diesel Fuel	\$1,325.82
Total For Fund Number: 0100							\$1,325.82
Total Amount of Payment:							\$1,325.82
12661237	581	GOLD STAR FOODS INC	PO - 211894	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$15.84
			PO - 211894	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$52.56
			PO - 211894	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$7.92
			PO - 211894	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$26.28
			PO - 211894	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$7.92
			PO - 211894	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$26.28
			PO - 211894	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$7.92
			PO - 211894	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$26.28
			PO - 211899	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$76.32
			PO - 211900	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$100.00
			PO - 211900	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$15.75
			PO - 211900	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$30.00
			PO - 211900	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$11.25

# Commercial Payment Register

## For Payments Dated: 05/21/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12661237	581	GOLD STAR FOODS INC	PO - 211900	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$50.00
			PO - 211901	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$135.00
			PO - 211901	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$76.50
			PO - 211901	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$135.00
			PO - 211901	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$96.75
Total For Fund Number: 1300							\$897.57
Total Amount of Payment:							\$897.57
12661238	5707	GREEN, REGINA	PV - 210174	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$59.49
			PV - 210174	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$256.48
Total For Fund Number: 0100							\$315.97
Total Amount of Payment:							\$315.97
12661239	4721	GUERRERO, ALFRED	PV - 210175	0100-0332-3-0000-82000-430000-045-15	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$240.89
							\$240.89
Total For Fund Number: 0100							\$240.89
Total Amount of Payment:							\$240.89
12661240	5833	JTS Construction	PO - 210462	2170-9010-0-0000-85000-620000-041-10	Other Local	Buildings and Improvement of Buildings	\$46,831.14
							\$46,831.14
Total For Fund Number: 2170							\$46,831.14
Total Amount of Payment:							\$46,831.14
12661241	772	KCOE	PO - 211895	0100-0000-0-0000-74000-580060-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$245.00
							\$245.00
Total For Fund Number: 0100							\$245.00
Total Amount of Payment:							\$245.00
12661242	834	LOZANO SMITH LLP	PO - 211908	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$5,708.80
							\$5,708.80
Total For Fund Number: 0100							\$5,708.80
Total Amount of Payment:							\$5,708.80
12661243	5123	O'Reilly Auto Parts	PO - 211896	0100-0000-0-0000-82000-430000-002-00	Unrestricted Resources	Materials and Supplies	\$200.11
			PO - 211896	0100-0000-0-0000-82000-430000-002-00	Unrestricted Resources	Materials and Supplies	\$232.11
			PO - 211897	0100-0333-0-0000-36000-430000-002-00	LCFF Transportation Funding	Materials and Supplies	\$442.43
			PO - 211897	0100-0333-0-0000-36000-430000-002-00	LCFF Transportation Funding	Materials and Supplies	\$476.91
Total For Fund Number: 0100							\$1,351.56
Total Amount of Payment:							\$1,351.56
12661244	1001	PACIFIC GAS & ELECTRIC	PO - 211890	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$207.50
			PO - 211890	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$194.34

# Commercial Payment Register

## For Payments Dated: 05/21/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12661244	1001	PACIFIC GAS & ELECTRIC	PO - 211890	0100-0000-0-0000-82000-550000-003-00	Unrestricted Resources	Utilities and Housekeeping Services	\$224.23
			PO - 211890	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$8,532.85
			PO - 211890	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,465.24
			PO - 211890	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$3,411.96
			PO - 211890	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$4,768.10
			PO - 211890	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$160.90
Total For Fund Number: 0100							\$18,965.12
12661244	1001	PACIFIC GAS & ELECTRIC	PO - 211890	1100-6391-0-0000-82000-550000-001-00	Adult Education Block Grant Program	Utilities and Housekeeping Services	\$9.86
Total For Fund Number: 1100							\$9.86
Total Amount of Payment:							\$18,974.98
12661245	5864	Ryland School Business Consulti	PO - 211909	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$360.00
Total For Fund Number: 0100							\$360.00
Total Amount of Payment:							\$360.00
12661246	3369	Southwest School & Office	PO - 210796	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$64.31
			PO - 210796	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$221.77
			PO - 210796	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$247.75
			PO - 210796	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$324.15
			PO - 210796	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$669.23
			PO - 211545	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$83.23
			PO - 211545	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$335.07
			PO - 211656	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$654.01
			PO - 211656	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$670.31
			PO - 211687	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$37.00
			PO - 211687	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$275.69
			PO - 211714	0100-0003-0-1110-10000-430000-041-11	Mandated Costs	Materials and Supplies	\$416.13



# Commercial Payment Register

## For Payments Dated: 05/21/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12661246	3369	Southwest School & Office	PO - 211714	0100-0003-0-1110-10000-430000-041-11	Mandated Costs	Materials and Supplies	\$3,123.69
						Total For Fund Number: 0100	\$7,122.34
						<b>Total Amount of Payment:</b>	<b>\$7,122.34</b>
12661247	4056	U.S BANCORP EQUIPMENT F	PO - 211893	0100-0000-0-0000-39000-560000-001-00	Unrestricted Resources	Rentals, Leases and Repairs	\$175.89
						Total For Fund Number: 0100	\$175.89
						<b>Total Amount of Payment:</b>	<b>\$175.89</b>
12661248	5847	Voler Strategic Advisors Inc	PO - 211904	0100-3220-0-1110-21300-580000-001-00	CRF- Coronavirus Relief Fund	Other Services and Operating Expenditures	\$6,000.00
						Total For Fund Number: 0100	\$6,000.00
						<b>Total Amount of Payment:</b>	<b>\$6,000.00</b>
14030927	180	BUDDY'S TROPHIES	PO - 211906	0100-0000-0-0000-71100-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$26.81
						Total For Fund Number: 0100	\$26.81
						<b>Total Amount of Payment:</b>	<b>\$26.81</b>
14030928	3234	Crestline	PO - 211494	0100-0000-0-0000-27000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$584.63
						Total For Fund Number: 0100	\$584.63
						<b>Total Amount of Payment:</b>	<b>\$584.63</b>
14030929	4560	Mid Valley Disposal	PO - 211898	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$366.33
			PO - 211898	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$898.44
						Total For Fund Number: 0100	\$1,264.77
						<b>Total Amount of Payment:</b>	<b>\$1,264.77</b>
14030930	1009	PALOS SPORTS INC.	PO - 211629	0100-0003-0-1110-10000-430000-042-12	Mandated Costs	Materials and Supplies	\$62.69
			PO - 211629	0100-0003-0-1110-10000-430000-042-12	Mandated Costs	Materials and Supplies	\$376.43
			PO - 211629	0100-0003-0-1110-10000-430000-042-12	Mandated Costs	Materials and Supplies	\$611.30
			PO - 211629	0100-0003-0-1110-10000-430000-042-12	Mandated Costs	Materials and Supplies	\$657.30
			PO - 211629	0100-0003-0-1110-10000-430000-042-12	Mandated Costs	Materials and Supplies	\$2,134.85
			PO - 211661	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$135.63
			PO - 211661	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$297.59
						Total For Fund Number: 0100	\$4,275.79
						<b>Total Amount of Payment:</b>	<b>\$4,275.79</b>
14030931	3721	School Outfitters	PO - 211547	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1,545.31
						Total For Fund Number: 0100	\$1,545.31
						<b>Total Amount of Payment:</b>	<b>\$1,545.31</b>

# Commercial Payment Register

## For Payments Dated: 05/21/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
14030932	3500	WIZIX TECHNOLOGY GROUP	PO - 211891	0100-3010-0-1110-10000-560005-047-17	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$12.00
			PO - 211902	0100-3010-0-0000-27000-560005-045-15	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$19.06
			PO - 211902	0100-3010-0-1110-10000-560005-045-15	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$4.55
			PO - 211902	0100-3010-0-1110-10000-560005-045-15	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$13.06
Total For Fund Number: 0100							\$48.67
Total Amount of Payment:							<u>\$48.67</u>

# School District Payment Order

District Name: Reef-Sunset Unified School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	20	\$156,637.06
Credit Card Payments	6	\$7,745.98
Grand Total for Payments Dated:	05/21/2021	\$164,383.04

☐ Authorized Officer/Employee

Or

☐ Board Members \*

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

\* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date \_\_\_\_\_

KCOE Examination and Approval

By \_\_\_\_\_

Date \_\_\_\_\_

This order must be returned to KCOE prior to distribution of payments.

Commercial Payment Register  
For Payments Dated: 05/28/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12661854	5803	AB Trophies & Awards Al All Sp	PO - 211556	0100-7420-0-1110-10000-580000-001-00	Prop 98- State Learning Loss Mitigation Funds	Other Services and Operating Expenditures	\$2,740.31
Total For Fund Number: 0100							\$2,740.31
Total Amount of Payment:							\$2,740.31
12661855	5823	Amazon.com Services	PO - 211816	0100-0332-1-1110-10000-580000-041-11	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,072.45
			PO - 211883	0100-7420-0-0000-82000-430000-001-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$1,054.00
Total For Fund Number: 0100							\$2,126.45
Total Amount of Payment:							\$2,126.45
12661856	60	AMERI-PRIDE VALLEY UNIFC	PO - 211929	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$137.71
			PO - 211929	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$137.71
			PO - 211929	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$137.71
			PO - 211929	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$137.71
			PO - 211929	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$197.40
			PO - 211929	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$197.40
			PO - 211929	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$197.40
			PO - 211929	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$197.40
			PO - 211929	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$195.26
			PO - 211929	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$195.26
			PO - 211929	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$195.26
			PO - 211929	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$195.26
			PO - 211929	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$154.64
			PO - 211929	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$154.64
			PO - 211929	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$154.64
			PO - 211929	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$154.64

# Commercial Payment Register

## For Payments Dated: 05/28/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12661856	60	AMERI-PRIDE VALLEY UNIF	PO - 211929	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$204.25
			PO - 211929	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$204.25
			PO - 211929	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$204.25
			PO - 211929	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$204.25
Total For Fund Number: 1300							\$3,752.30
Total Amount of Payment:							\$3,752.30
12661857	5849	ANDY'S AFFORDABLE PLUM	PO - 211920	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$540.00
			PO - 211921	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$1,903.15
			PO - 211922	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$2,710.93
Total For Fund Number: 0100							\$5,154.08
Total Amount of Payment:							\$5,154.08
12661858	5825	Aragon, Lori	PV - 210177	0100-0332-1-0000-27000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$500.40
Total For Fund Number: 0100							\$500.40
Total Amount of Payment:							\$500.40
12661859	4384	AT&T	PO - 211938	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$2,883.29
Total For Fund Number: 0100							\$2,883.29
Total Amount of Payment:							\$2,883.29
12661860	111	AVENAL LUMBER AND HARI	PO - 211911	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$42.64
Total For Fund Number: 0100							\$42.64
Total Amount of Payment:							\$42.64
12661861	5842	Benson, Kathryn I	PO - 211817	0100-3220-0-0000-74000-580000-001-00	CRF- Coronavirus Relief Fund	Other Services and Operating Expenditures	\$10,200.00
Total For Fund Number: 0100							\$10,200.00
Total Amount of Payment:							\$10,200.00
12661862	2333	BRADY, JENNIFER L	PV - 210176	0100-0000-0-0000-27000-430000-047-17	Unrestricted Resources	Materials and Supplies	\$107.24
Total For Fund Number: 0100							\$107.24
Total Amount of Payment:							\$107.24
12661863	5188	CALIFORNIA BOILER INC	PO - 210890	1300-5310-0-0000-37000-560000-045-00	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$5,982.33
Total For Fund Number: 1300							\$5,982.33
Total Amount of Payment:							\$5,982.33
12661864	5870	CALIFORNIA TEACHING FEL	PO - 211914	0100-6010-0-1110-10000-510000-042-00	Hlthy Start: Aft SchLrn & Sfe Neighb Partn.	Subagreement for Services	\$7,031.34

Commercial Payment Register  
For Payments Dated: 05/28/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12661864	5870	CALIFORNIA TEACHING FEL	PO - 211915	0100-6010-0-1110-10000-510000-045-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$8,071.18
			PO - 211916	0100-4124-0-1110-10000-510000-043-00	Title IV - 21st Century	Subagreement for Services	\$8,135.70
			PO - 211917	0100-6010-0-1110-10000-510000-041-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$8,493.14
			PO - 211918	0100-6010-0-1110-10000-510000-047-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$8,541.76
Total For Fund Number: 0100							\$40,273.12
Total Amount of Payment:							\$40,273.12
12661865	291	CALIFORNIA'S VALUED TRU	PO - 211940	0100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$241,023.07
			PO - 211940	0100-0000-0-0000-71100-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$4,304.12
			PO - 211940	0100-0000-0-0000-72000-370200-001-00	Unrestricted Resources	Retiree Benefits, classified	\$7,381.88
			PO - 211940	0100-0000-0-1110-10000-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$8,144.13
Total For Fund Number: 0100							\$260,853.20
12661865	291	CALIFORNIA'S VALUED TRU	PO - 211940	1100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$2,433.99
Total For Fund Number: 1100							\$2,433.99
12661865	291	CALIFORNIA'S VALUED TRU	PO - 211940	1200-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$735.69
Total For Fund Number: 1200							\$735.69
12661865	291	CALIFORNIA'S VALUED TRU	PO - 211940	1300-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$6,802.64
Total For Fund Number: 1300							\$6,802.64
Total Amount of Payment:							\$270,825.52
12661866	2261	CHILDREN'S PLUS INC.	CM - 210041	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	-\$19.29
			CM - 210042	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	-\$18.18
			CM - 210044	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	-\$241.73
			PO - 211286	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$5,643.56
			PO - 211490	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,997.52
			PO - 211491	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,985.92
			PO - 211492	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,948.03
			PO - 211568	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,938.58
			PO - 211572	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,937.73
			PO - 211573	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,967.69

Commercial Payment Register  
For Payments Dated: 05/28/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12661866	2261	CHILDREN'S PLUS INC.	PO - 211577	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,940.58
						Total For Fund Number: 0100	\$40,080.41
						Total Amount of Payment:	\$40,080.41
12661867	5493	Chowchilla School District	PO - 211935	1300-5310-0-0000-37000-530000-001-00	Child Nutrition - School Programs	Dues and Memberships	\$13.47
						Total For Fund Number: 1300	\$13.47
						Total Amount of Payment:	\$13.47
12661868	320	CLASSIC CHARTER	PO - 211720	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$2,038.00
						Total For Fund Number: 0100	\$2,038.00
						Total Amount of Payment:	\$2,038.00
12661869	3962	DWK	PO - 211941	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$2,880.00
			PO - 211941	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$2,960.00
						Total For Fund Number: 0100	\$5,840.00
						Total Amount of Payment:	\$5,840.00
12661870	492	ERVINS	PO - 211910	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$12.84
						Total For Fund Number: 0100	\$12.84
						Total Amount of Payment:	\$12.84
12661871	2748	FRESNO PRODUCE CO.	CM - 210039	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	-\$35.75
			CM - 210040	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	-\$142.44
			CM - 210040	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	-\$156.70
			PO - 211928	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$411.86
			PO - 211928	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$542.94
			PO - 211928	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$610.75
			PO - 211928	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$757.60
			PO - 211928	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$762.85
			PO - 211928	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$803.30
			PO - 211928	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$865.18
			PO - 211928	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$155.24
			PO - 211928	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$443.56
			PO - 211928	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$458.15
			PO - 211928	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$380.98
			PO - 211928	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$451.74
			PO - 211928	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$585.01

Commercial Payment Register  
For Payments Dated: 05/28/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12661871	2748	FRESNO PRODUCE CO.	PO - 211928	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$595.91
			PO - 211928	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$707.40
			PO - 211928	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$753.02
			PO - 211928	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$893.41
			PO - 211928	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$899.93
			PO - 211928	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$903.91
			PO - 211931	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$236.95
			PO - 211931	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$588.28
			PO - 211931	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,047.75
					Total For Fund Number: 1300		\$13,520.83
					Total Amount of Payment:		\$13,520.83
12661872	561	GARY V. BURROWS INC.	PO - 211912	0100-0333-0-0000-36000-430010-002-00	LCFF Transportation Funding	Matl & Suppl. -Gasoline/Diesel Fuel	\$1,037.76
					Total For Fund Number: 0100		\$1,037.76
					Total Amount of Payment:		\$1,037.76
12661873	4972	GEARY PACIFIC SUPPLY	PO - 211876	0100-8150-0-0000-81100-650000-003-00	Ongoing & Major Maint. Acct.	Equipment Replacement	\$6,788.64
					Total For Fund Number: 0100		\$6,788.64
					Total Amount of Payment:		\$6,788.64
12661874	5024	Heinemann Publishing	PO - 211489	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,974.90
			PO - 211574	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,974.90
			PO - 211576	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,974.90
			PO - 211578	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,752.09
			PO - 211582	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,793.00
					Total For Fund Number: 0100		\$24,469.79
					Total Amount of Payment:		\$24,469.79
12661875	5726	INTEGRATED AVIAN SOLUTI	PO - 211221	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$1,200.00
					Total For Fund Number: 0100		\$1,200.00
					Total Amount of Payment:		\$1,200.00
12661876	5582	J.W. PEPPER & SON INC.	PO - 211587	0100-0332-1-1155-10000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$225.23
			PO - 211587	0100-0332-1-1155-10000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$556.62
					Total For Fund Number: 0100		\$781.85



Commercial Payment Register  
For Payments Dated: 05/28/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							\$781.85
12661877	1743	JAMES, RICHARD W.	PV - 210179	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$111.48
Total For Fund Number: 0100							\$111.48
Total Amount of Payment:							\$111.48
12661878	772	KCOE	PO - 211913	0100-6500-0-5760-36000-510000-001-00	Special Education	Subagreement for Services	\$14,160.24
Total For Fund Number: 0100							\$14,160.24
Total Amount of Payment:							\$14,160.24
12661879	5123	O'Reilly Auto Parts	CM - 210043	0100-0333-0-0000-36000-430000-002-00	LCFF Transportation Funding	Materials and Supplies	-\$13.56
			PO - 211932	0100-0333-0-0000-36000-430000-002-00	LCFF Transportation Funding	Materials and Supplies	\$14.06
			PO - 211933	0100-0333-0-0000-36000-430000-002-00	LCFF Transportation Funding	Materials and Supplies	\$28.21
			PO - 211933	0100-0333-0-0000-36000-430000-002-00	LCFF Transportation Funding	Materials and Supplies	\$72.46
			PO - 211933	0100-0333-0-0000-36000-430000-002-00	LCFF Transportation Funding	Materials and Supplies	\$167.86
Total For Fund Number: 0100							\$269.03
Total Amount of Payment:							\$269.03
12661880	1001	PACIFIC GAS & ELECTRIC	PO - 211926	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$6,821.16
			PO - 211927	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$74.53
Total For Fund Number: 0100							\$6,895.69
Total Amount of Payment:							\$6,895.69
12661881	1068	PRODUCERS DAIRY	PO - 211934	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$468.79
			PO - 211934	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$468.79
			PO - 211934	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$496.37
			PO - 211934	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$500.04
			PO - 211934	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$513.93
			PO - 211934	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$566.54
			PO - 211934	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$731.71
			PO - 211934	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$805.49
			PO - 211934	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$838.41
			PO - 211934	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$956.88
			PO - 211934	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$956.88
			PO - 211934	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$330.91
			PO - 211934	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$333.36
			PO - 211934	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$346.03

# Commercial Payment Register

## For Payments Dated: 05/28/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount			
12661881	1068	PRODUCERS DAIRY	PO - 211934	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$388.92			
			PO - 211934	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$413.64			
			PO - 211934	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$453.94			
			PO - 211934	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$178.42			
			PO - 211934	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$277.80			
			PO - 211934	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$277.80			
			PO - 211934	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$327.60			
			PO - 211934	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$327.60			
			PO - 211934	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$382.80			
			PO - 211934	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$325.95			
			PO - 211934	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$325.95			
			PO - 211934	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$342.60			
			PO - 211934	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$342.60			
			PO - 211934	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$357.06			
			PO - 211934	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$379.05			
Total For Fund Number: 1300							\$13,415.86			
Total Amount of Payment:							\$13,415.86			
12661882	2650	QUALITY POOL SERVICE	PO - 211937	0100-0000-0-8100-50000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,157.17			
			Total For Fund Number: 0100							\$1,157.17
			Total Amount of Payment:							\$1,157.17
12661883	5892	Raymond's Trophy & Awards Inc	PO - 211838	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,461.38			
			PO - 211919	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$230.19			
			Total For Fund Number: 0100							\$1,691.57
Total Amount of Payment:							\$1,691.57			
12661884	5846	Rent-A-Toilet	PO - 211930	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$200.00			
			Total For Fund Number: 0100							\$200.00
			Total Amount of Payment:							\$200.00
12661885	5810	SANCHEZ, PATRICK	PV - 210180	0100-0000-0-0000-71000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$519.68			
			Total For Fund Number: 0100							\$519.68
			Total Amount of Payment:							\$519.68
12661886	5014	Soccer.Com	PO - 211503	0100-0332-4-1135-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$138.74			
			PO - 211503	0100-0332-4-1135-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$764.56			

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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 0100							\$903.30
Total Amount of Payment:							<u>\$903.30</u>
12661887	3369	Southwest School & Office	PO - 211686	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1.29
			PO - 211686	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$264.55
			PO - 211939	0100-0332-0-1110-27000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$82.11
			PO - 211939	0100-0332-0-1110-27000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$3,314.80
Total For Fund Number: 0100							\$3,662.75
Total Amount of Payment:							<u>\$3,662.75</u>
12661888	1285	SYSCO FOODSERVICES OF M	PO - 211936	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$81.54
			PO - 211936	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$138.27
			PO - 211936	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$155.09
			PO - 211936	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$155.61
			PO - 211936	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$369.93
			PO - 211936	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$785.39
			PO - 211936	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$987.39
			PO - 211936	1300-5310-0-0000-37000-430000-042-00	Child Nutrition - School Programs	Materials and Supplies	\$122.51
			PO - 211936	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$57.93
			PO - 211936	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$164.71
			PO - 211936	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$267.95
			PO - 211936	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$323.06
			PO - 211936	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$620.90
			PO - 211936	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$131.70
			PO - 211936	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$248.38
			PO - 211936	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$321.25
			PO - 211936	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$12.36
			PO - 211936	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$2,327.29
			PO - 211936	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,281.11
			PO - 211936	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,703.78
			PO - 211936	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,784.34
			PO - 211936	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,965.53
			PO - 211936	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4,196.03
			PO - 211936	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4,339.80

Commercial Payment Register  
For Payments Dated: 05/28/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
			PO - 211936	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$5,282.04
			PO - 211936	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,692.99
			PO - 211936	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,746.39
			PO - 211936	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,960.49
			PO - 211936	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2,092.01
			PO - 211936	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$6.18
			PO - 211936	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$2,193.31
			PO - 211936	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$2,597.42
			PO - 211936	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$2,649.74
			PO - 211936	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$4,289.02
			PO - 211936	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$15.45
			PO - 211936	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$45.63
			PO - 211936	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$3,900.23
			PO - 211936	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$4,269.81
			PO - 211936	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$4,642.65
			PO - 211936	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$5,207.30
					Total For Fund Number: 1300		\$73,132.51
					Total Amount of Payment:		\$73,132.51
12661889	1482	TULARE COUNTY DEPT OF E	PO - 211776	0100-0000-0-0000-77000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$60.00
					Total For Fund Number: 0100		\$60.00
					Total Amount of Payment:		\$60.00
12661890	4056	U.S BANCORP EQUIPMENT F	PO - 211925	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$269.90
			PO - 211925	0100-0000-0-0000-91000-580008-001-00	Unrestricted Resources	Other Contract Expenses	\$489.90
			PO - 211925	0100-0000-0-0000-91000-743800-001-00	Unrestricted Resources	Debt Service - Interest	\$136.28
			PO - 211925	0100-0000-0-0000-91000-743900-001-00	Unrestricted Resources	Other Debt Service Payments	\$5,163.38
					Total For Fund Number: 0100		\$6,059.46
					Total Amount of Payment:		\$6,059.46
14030972	3500	WIZIX TECHNOLOGY GROUI	PO - 211923	0100-0000-0-0000-74000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$55.77
			PO - 211924	0100-0000-0-0000-21300-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$197.55
			PO - 211924	0100-0000-0-0000-74000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$40.19
					Total For Fund Number: 0100		\$293.51
					Total Amount of Payment:		\$293.51

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

**Grand Total for Payments Dated: 05/28/2021 \$562,903.52**

#### ☐ Board Members \*

Date \_\_\_\_\_

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To: Board of Trustees  
 From: Regina Green, Executive Director of Human Resources  
 Date: June 17, 2021

## Personnel Action Report

### Certificated New Hire/Change:

Name	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
David Price	District Nurse	Step 2	DO	05/18/2021
Oscar Lopez	SPED Teacher	Column 5, Step 1	TBD	08/05/2021
Guadalupe Rodriguez	Multiple Subject Teacher	Column 1, Step 1	TBD	08/05/2021
Marnie Fierro	SPED Teacher	Column 5, Step 14	TBD	2021-2022 School Year
Florentino Huerta	PE Teacher	Column 1, Step 1	RSMS	2021-2022 School Year
Gerardo Vaquerano	Biology Teacher	Column 3, Step 10	AHS	2021-2022 School Year
Erin Pereira	Multiple Subject Teacher	Column 1, Step 1	TBD	2021-2022 School Year
Tharreis Williams	Multiple Subject Teacher	Column 5, Step 2	TBD	2021-2022 School Year
Richard James, Jr	Multiple Subject Teacher	Column 3, Step 1	TBD	2021-2022 School Year
Alexandra Rinaldi	Multiple Subject Teacher	Column 1, Step 1	TBD	2021-2022 School Year
Sara Pruitt	Student Support Coordinator	Step 1	KCES	2021-2022 School Year
Kimberly Wright- Burns	Student Support Coordinator	Step 3	AES	2021-2022 School Year
Jimmy Redger	Student Support Coordinator	Step 1	TES	2021-2022 School Year
Ana Rosas	Principal	Step 5	TES	2021-2022 School Year

### Certificated Resignation/Retirement/Termination:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Carissa Muñoz	English Teacher		AHS	06/04/2021

### Classified New Hire/Promotion/Transfer:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Jose Moreno	Admin Secretary I	Range 15, Step 3	Tech/MOT	06/07/2021
Alejandra Veliz-Murillo	PBIS Aide	Range 11, Step 1	AHS	08/11/2021
Melanie Rodriguez	Ins. Aide- Special Needs	Range 10, Step 1	AHS	08/11/2021
Genevieve Fernandez	Ins. Aide- Special Needs	Range 10, Step 1	AES	08/11/2021
Yalixa Fornes Ramos	Admin Secretary II	Range 22, Step 1	KCES	08/02/2021
Yovana Andrade	Instructional Aide	Range 5, Step 1	KCES	08/11/2021
Vanessa Guillen	Instructional Aide	Range 5, Step 1	KCES	08/11/2021
Yasmid Reynosa	Ins. Aide- Special Needs	Range 10, Step 1	TES	05/03/2021
Elena Moreno	Executive Assistant	Range 5, Step 4	DO	05/18/2021
Adriana Enriquez	Cafeteria Coordinator	Range 15, Step 2	TES	08/02/2021
Jennifer Sigala	Cafeteria Coordinator	Range 15, Step 1	KCES	08/02/2021
Liliana Enriquez	HR Analyst	Range 26, Step 1	DO	06/14/2021
Cynthia Hernandez	PBIS Aide	Range 11, Step 2	RSMS	08/11/2021

Elivette Ramirez	Library Media Clerk	Range 15, Step 1	AES	08/02/2021
Silvia Machado	Library Media Clerk	Range 15, Step 1	KCES	08/02/2021
Myrtha Rios	Admin Secretary II	Range 22, Step 2	RSMS	08/02/2021
Melissa Martinez	Instructional Aide	Range 5, Step 1	KCES	08/11/2021
Anamarley Martinez	Instructional Aide	Range 5, Step 1	KCES	08/11/2021
Celso Alanis	Payroll Technician	Range 26, Step 1	DO	06/14/2021

**Classified Resignation/Retirement/Termination/Reemployment List:**

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Angelica Rea	Ins Aide- Special Needs		AES	06/01/2021
Maria Serna	LVN		KCES	06/04/2021
Robert Orta	Bus Driver/Utility		DO	06/18/2021

**Reorganization and Realignment/New Hire/Change**

NAME	Existing Title	New Title	Salary Placement	EFFECTIVE

**Administrative Recommendation:** Administration recommends the approval of employment of the individuals above and acceptance of resignations/retirements as presented.

**TO:** Board of Trustees  
Reef-Sunset Unified School District

**FROM:** Regina Green, Executive Director Human Resources  
(Kathryn Benson, HR)

**DATE:** June 17, 2021

**TOPIC:** Revised Salary Schedule for Occasional and Non-Represented Substitute Employees

**DESCRIPTION:**

The salary schedule for *Occasional and Non-Represented Substitute Employees* – both Certificated and Classified – has not been revised since 2014. With the number of available substitutes dwindling, the District has been struggling to find substitutes for both classrooms and itinerant services.

The attached salary schedule will hopefully provide the district with the ability to attract substitutes from neighboring communities/districts, thus filling the needs in the district when needed. Additionally, the minimum wage which increased in January has been included. Of note, the increased amount offered to substitutes as a “post pandemic” incentive will expire on August 30, 2021.

The approximate total annual cost of the revised schedule would be \$16,800.

**RECOMMENDATION:** Approve the revised salary schedule for *Occasional and Non-Represented Substitute Employees*.



**REEF-SUNSET UNIFIED SCHOOL DISTRICT**  
**OCCASIONAL AND NON-REPRESENTED SUBSTITUTE EMPLOYEES**  
**SALARY SCHEDULE (Revised)**

<b>CLASSIFIED</b>	
Substitute	Step 1 of classification
Summer Swim Pool Manager	\$18/hour
Beginning Lifeguard	\$16/hour
Beginning Lifeguard – 1+ years' experience	\$16.50/hour
Beginning Lifeguard Summer Instructor	\$14.50/hour
Beginning Lifeguard Summer Instructor – 1+ years' experience	\$15/hour
Occasional Student Labor	Minimum Wage
Occasional Labor	Step 1 of similar classification
<b>SUMMER PROGRAM WORK</b>	
Employees who hold lower classification	Step 1 of summer classification
Employees who hold same classification	Current Step on summer classification
Employees who hold higher classification	Step 5 of summer classification
Outside employees	Step 1 of summer classification
<b>CERTIFICATED</b>	
Substitute Teacher (At minimum – Emergency 30-Day Substitute Permit required)	
Half Day	\$67.50
1-10 Consecutive days	\$135/day
From June 7 – August 30, 2021 only	\$150/day
11-30 Consecutive days (limited to 30 days w/planning responsibilities)	\$140
From June 7 – August 30, 2021 only	\$175/day
<b>FULLY CREDENTIALLED SUBSTITUTES</b>	
Full Day	\$145
Long Term (from Day 12)	\$150

# Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services  
Juan G. Rivera, Support Services Technician

**TO:** Board of Trustees  
**FROM:** Lori Aragon, Executive Director of Learning Services  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve School Plans for Student Achievement (SPSA) and Budgets Which Reflect the Preliminary Entitlements for 2021-2022

## **DESCRIPTION:**

The ESSA requires schools receiving Title I funds and operating a schoolwide program (SWP), or schools identified for CSI, TSI, or ATSI, to develop a school plan. The development of the School Plan is required to include the following:

- A comprehensive needs assessment (pursuant to ESSA)
  - Analysis of verifiable state data, consistent with state priorities, including state-determined long term goals
  - May include local data
- An identification of the process for evaluating and monitoring the implementation of the School Plan and progress towards accomplishing the goals
- Stakeholder involvement
- Goals to improve student outcomes, including addressing the needs of student groups
- Evidence-based strategies, actions, and services
- Proposed expenditures

*\*Copies will be made available upon request and at the board meeting.*

**RECOMMENDATION:** Approve as submitted.

**FISCAL IMPACT:** Title I, Title III, and CSI total site allocations \$1,410,577

# Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services  
Juan G. Rivera, Support Services Technician

**TO:** Board of Trustees  
**FROM:** Lori Aragon, Executive Director of Learning Services  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve the Renewal of GoalBook Toolkit for 2021-22

## **DESCRIPTION:**

This is a request for the renewal of the GoalBook Toolkit Subscription Agreement for Year 2 of a 3 Year Contract Agreement. GoalBook Toolkit subscription will serve the district's full special education department including, Avenal Elementary, Kettleman Elementary, Reef-Sunset Middle, Tamarack Elementary, Avenal High, and Sunrise Continuation. Goalbook Toolkit supports and guides special education teachers working with special education students at different levels of instructional support.

The contract renewal is for the period of 07/01/2021 to 06/30/2022.

**RECOMMENDATION:** Approve as submitted.

**FISCAL IMPACT:** LCFF (0332): \$7,975.00

**Enome, Inc. (Goalbook)**

P.O. Box 1289  
San Mateo, CA 94401

Phone: 1-855-207-5443

Fax: (650) 284-0432

FEIN: 45-2540420

**Invoice 10001-2722****Reef-Sunset Unified****25 May 2021**

Due 31 Jul 2021 (67 days)

Qty	Description	Price	Total
1.0 Product	District Special Education Full Department Membership - Goalbook Toolkit access for up to 12 users (+1 free for Director), including all Goalbook Services	\$9,060.00	\$9,060.00
1.0 Product	Goalbook Renewal Partner Discount	-\$510.00	-\$510.00
1.0 Product	Multi-Year Discount	-\$575.00	-\$575.00
		<b>Subtotal:</b>	\$7,975.00
		<b>Total Due:</b>	<b>\$7,975.00</b>

**Invoice Notes**

Goalbook Toolkit District Special Education Full Department Membership - Goalbook Toolkit access for up to 13 total users in Reef-Sunset Unified, active until June 30, 2022.

- Year 2 of 3 Year Contract Agreement

Goalbook Renewal and Multi-Year Partnership Discounts for Reef-Sunset Unified School District, 2020-2023 school years only.

Goalbook services include:

- Initial webinar training
- 1 mid-year consultation
- Dedicated Goalbook Success team member to work in partnership with district and school implementation leads throughout the year
- Access to ongoing webinars available to all users and partners that feature a variety of content areas to build teacher capacity for instructional practice
- Analytics services for leadership upon request
- Dedicated Goalbook help desk and technical support

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If a Purchase Order is generated, you can email it to [support@goalbookapp.com](mailto:support@goalbookapp.com) or fax to (650) 284-0432, and we will add the PO # to this invoice.  
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This order form is entered into and effective as of the form date set forth above by and between Enome, Inc. and the Client identified above. This order form incorporates the Goalbook Client Terms and Conditions ([goalbookapp.com/c-terms](http://goalbookapp.com/c-terms)) (collectively the "Agreement"). By paying the fees above, you signify that you have read, understood, and agree to be bound by the Agreement, and that you have the authority to bind your organization to the Agreement.

# Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services  
Juan G. Rivera, Support Services Technician

**TO:** Board of Trustees  
**FROM:** Lori Aragon, Executive Director of Learning Services  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve the Renewal of the San Joaquin County Office of Education Student Success Team Management System License Agreement

## **DESCRIPTION:**

This is for the approval of a web-based suite of tools, known as the Student Success Team System Management System (hereinafter "BEYOND SST"), for use in formulating, updating, tracking, storing and reporting on Pupil Records, including, but not limited to, Student Success Team and 504 forms.

The term of the Agreement shall be from July 1, 2021 through June 30, 2024

**RECOMMENDATION:** Approve as submitted.

**FISCAL IMPACT:** LCFF (0332): \$12,000

**SAN JOAQUIN COUNTY OFFICE OF EDUCATION**  
**STUDENT SUCCESS TEAM MANAGEMENT SYSTEM**  
**LICENSE AGREEMENT**  
**EXTENSION AGREEMENT**

This License Agreement Extension ("Extension Agreement") is entered into this July 1, 2021, by and between the San Joaquin County Office of Education, a county office of education of the state of California, (hereinafter "Provider") and the Reef-Sunset Unified School District (hereinafter "Customer"), (collectively hereinafter "Parties")

**INTRODUCTION**

**WHEREAS**, the Provider is the operator and owner of a web-based suite of tools, known as the Student Success Team System Management System (hereinafter "BEYOND SST"), for use by schools, school districts and county offices of education in formulating, updating, tracking, storing and reporting on Pupil Records, including, but not limited to, Student Success Team and 504 forms;

**WHEREAS**, on August 1<sup>st</sup>, 2017 Provider and Customer entered into that certain document entitled Student Success Team Management System License Agreement ("Agreement") for Customer's use of BEYOND SST;

**WHEREAS**, the initial term of Agreement expires on June 30, 2021;

**WHEREAS**, pursuant to Section 4.1 of the Agreement, the Parties desire through this Extension Agreement to extend the term of the Agreement to allow for Customer's continued use of BEYOND SST;

**NOW, THEREFORE**, Provider and Customer agree that the terms and provisions of the Agreement are hereby amended and supplemented as set forth herein below:

1. The Agreement shall be extended from **July 1, 2021** through **June 30, 2024** ("Additional Term"). In consideration for the license to obtain access to and use BEYOND SST for the Additional Term, Customer agrees to pay Provider the License Fees as specified in Appendix "A" of the Agreement and calculated based on the most recent CBEDS enrollment count reported to the state of California for the Customer and any related entities listed in Appendix "B" of the Agreement, as of the current fiscal year.

Customer shall be invoiced for the Additional Term for the period of **July 1, 2021 – June 30, 2022** in the amount of Four Thousand Dollars (\$4,000). Customer shall remit payment to Provider within thirty (30) calendar days of Customer's receipt of the invoice.

Customer shall be invoiced for the Additional Term for the period of **July 1, 2022 – June 30, 2023** in the amount of Four Thousand Dollars (\$4,000). Customer shall remit payment to Provider within thirty (30) calendar days of Customer's receipt of the invoice.

Customer shall be invoiced for the Additional Term for the period of **July 1, 2023 – June 30, 2024** in the amount of Four Thousand Dollars (\$4,000). Customer shall remit payment to Provider within thirty (30) calendar days of Customer's receipt of the invoice.

Notwithstanding the modifications or changes detailed above, the remainder of the Agreement remains unmodified and in full force and effect. This Extension Agreement, taken together with the Agreement, represents the new Agreement.

**IN WITNESS WHEREOF**, the parties have caused their duly authorized representatives to execute this Agreement as of the date first set forth above.

Provider

**SAN JOAQUIN COUNTY OFFICE OF  
EDUCATION**

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

Name: Johnny Arguelles

Title: Director, CEDR Systems

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

Customer

**REEF-SUNSET UNIFIED SCHOOL  
DISTRICT**

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

Name: Dr. Lori Aragon

Title: Executive Directos of Learning

Services

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

**APPENDIX "A"****2021 FEE SCHEDULE****ANNUAL LICENSE AND MAINTNENECE FEES:**

SST & 504	\$1.00 per Student Based on CBEDS Minimum Cost \$4000.00
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# Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services  
Juan G. Rivera, Support Services Technician

**TO:** Board of Trustees  
**FROM:** Lori Aragon, Executive Director of Learning Services  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve the Professional Services Agreement between Julie Kurtz at the Center for Optimal Brain Integration and Reef-Sunset Unified School District for 2021-2022

## **DESCRIPTION:**

This is a request for approval of a Professional Services Agreement with Julie Kurtz at the Center for Optimal Brain and Integration. Julie Kurtz is the Founder and CEO of the Center for Optimal Brain Integration® (COBI). Julie trains and speaks on trauma, resilience and social-emotional resilience building around the country. This training will serve all RSUSD staff, including classified, certificated, and administration.

This professional service agreement will include:

- Training 4 Hours : Creating and Sustaining Trauma-Responsive and Healing Engaged Schools August 9, 2021 from 8:00 -12:00, Virtually via Zoom. Included topics: What is a Trauma Informed School, Brain Science Made Easy and Accessible, Key Trauma Responsive Practices (Nurturing and Responsive Relationships (Includes Self-Awareness and Self-Care) and Safe, Predictable Environments)
- 3300 self regulation/awareness bracelets
- 55 Modules on Teachable, for continued learning

**RECOMMENDATION:** Approve as submitted.

**FISCAL IMPACT:** Expanded Learning Opportunities 7425 : \$2,875

CONTRACT NO.

VENDOR NO.

### PROFESSIONAL SERVICES AGREEMENT

This Professional Service Agreement (Agreement) is between the Reef-Sunset Unified School District, a California public education agency (District) and the party whose legal name and status are described in the signature block below (Consultant).

The parties agree as follows:

1. Scope of Services. Consultant agrees to provide to District the services described in Attachment A, which is incorporated by reference into this Agreement. Consultant shall provide these services at the location(s) and time(s) stated in Attachment A. Consultant shall provide any associated materials and/or equipment described in Attachment A.
2. Price. Consultant agrees to provide the services and/or materials and equipment described in Attachment A for a total price of \$2,875.

All payments shall be based on invoices submitted to District by Consultant for services satisfactorily completed and approved by District's authorized representative. The invoice should provide detail as to the date(s) and nature of the service and the amount of time expended. District will pay Consultant within 30 days of receipt of a proper invoice.

3. If this box is checked, District will also reimburse Consultant for actual and necessary travel expenses, consisting of meals, lodging if overnight stay is required, and car travel at District's current mileage rate. Other travel expenses, such as travel outside Kings County or air travel, will be reimbursed only with prior approval of District. Consultant shall certify such expenses to District and provide documentation if required. ☐

4. Status of Consultant. In performing the services specified in this Agreement, Consultant shall act as an independent contractor and shall have control of the manner in which the work is performed. Consultant shall be free to contract for similar services to be performed while under contract with District; provided that Consultant will not accept such engagements which interfere with performance under this Agreement. Consultant is not entitled to participate in any pension plan, insurance, bonus or similar benefits District provides for its employees.

Any employees or assistants retained by Consultant shall be the responsibility of Consultant and not of District. Consultant shall determine the means and methods for carrying out the work to achieve the result required by District.

5. Hold Harmless and Indemnification. Consultant agrees to defend, hold harmless and indemnify District (and District's officers, employees, trustees, agents, successors and assigns) against all claims, suits, expenses (including reasonable attorney's fees), losses, penalties, fines, costs and liability for any personal injury or property damage caused by the act or omission of Consultant in connection with the performance of this Agreement.

6. Additional Provisions. The attached additional provisions are part of the Agreement and fully incorporated by reference.

#### CONSULTANT

By Julie Kurtz at the Center for Optimal Brain  
Integration

Name: Julie Kurtz

Entity Type:

Authorized Signatory Name:

Address:

Date: Julie Kurtz 6.7.21

#### SCHOOL DISTRICT

By Reef-Sunset Unified School District  
Name: Lori Aragon

Date: June 17, 2021 \_\_\_\_\_

Account Number:

Assistant Supt. Initials:

## ADDITIONAL PROVISIONS OF THIS AGREEMENT

7. Termination. District may terminate this Agreement at any time on 15 days' prior written notice to Consultant. In addition, either party may terminate the Agreement in the event the other party commits a material breach of its terms which is not cured after written notice of the breach. A material breach on the part of Consultant includes, but is not limited to, the unlawful harassment of any person on District's premises or otherwise in connection with this Agreement.

8. Entire Agreement/Amendment. This Agreement, including Attachment A, constitutes the final, complete and exclusive statement of the terms of agreement between the parties pertaining to the subject matter of the Agreement. It supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty outside those expressly set forth in this Agreement. The provisions of this Agreement may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.

9. Waiver. Any of the terms or conditions of this Agreement may be waived at any time by the party entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving party to require observance, performance or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition of this Agreement.

10. Assignment. Neither party may assign any rights or benefits or delegate any duties under this Agreement without the written consent of the other party or parties. Any purported assignment without written consent shall be void.

11. Parties in Interest. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties to it and their respective successors and assigns, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third persons to any party of this Agreement, nor shall any provision give any third persons any right of subrogation or action over against any party to this Agreement.

12. Severability. If any provision of this Agreement is held by a court or arbitrator of competent jurisdiction to be invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect and shall in no way be impaired or invalidated.

13. Governing Law. The rights and obligations of the parties and the interpretation and performance of this Agreement shall be governed by the laws of California, excluding any statute which directs the application of the laws of another jurisdiction.

14. Notices. Any notice under this Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the parties at the addresses listed on the signature page, or at the most recent address specified by the addressee through

written notice under this provision. Failure to conform to the requirement that mailings be done registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.

15. Conflict of Interest. The parties to this Agreement have read and are aware of the provisions of Section 1090 and following and 87100 and following of the Government Code relating to conflict of interest of public officers and employees. Consultant represents that it is aware of no financial or economic interest of any officer or employee of District relating to this Agreement. It is further understood that if such a financial interest does exist at the inception of this Agreement, District may immediately terminate this Agreement by giving written notice to Consultant. Consultant shall comply with the terms of Government Code section 87100 and following during the term of this Agreement.

16. Compliance with Law. In the course of performing this Agreement, Consultant shall observe and comply with all applicable federal, state and local laws, regulations and ordinances now in effect or subsequently enacted.

17. Nondiscrimination. Neither Consultant, nor any officer, agent, employee or subcontractor of Consultant shall discriminate in the treatment or employment of any individual or groups of individuals on any ground prohibited by law, nor shall any of them harass any person in the course of performing this Agreement based on gender or any other basis prohibited by applicable law.

18. Licenses and Permits. Consultant represents that Consultant, and Consultant's employees who will render services under this Agreement, are fully qualified and competent to provide the services called for under the Agreement. Consultant shall secure and maintain in force any permits or licenses required to perform the services called for under this Agreement, at Consultant's expense unless specified otherwise in the Agreement.

19. Consultant's Records. Consultant agrees to maintain and make available to District accurate books and records relative to all its activities under this Agreement.

20. Pupil Safety Requirements. District has determined that Consultant's activities will involve limited or no contact with District's pupils. However, in order to help assure the safety of pupils, Consultant and any employees of Consultant shall check in at the site office upon arrival and departure to notify District's personnel of their presence. If Consultant's services are provided at a site where pupils are present, neither Consultant nor Consultant's employees shall travel to areas of the campus where pupils are present other than the site office without the consent of District or District's designee.

*Approved as to form, Schools Legal Service, 3105.*

**ATTACHMENT A  
SCOPE OF SERVICES**

1. Date(s) services will be performed: August 9, 2021 8:00 am to 12:00 pm
2. Location(s) where services will be performed: Virtually via Zoom
3. Description of services to be provided by Consultant and other obligations of Consultant:

1. 3300 bracelets

**Total Cost: \$600.00 (estimate based on reviewing website)**

2. Training 4 Hours (Title TBD): Creating and Sustaining Trauma-Responsive and Healing Engaged Schools August 9 8-12 Virtually. Use COBI's zoom which holds up to 500. Include topics: What is a Trauma Informed School, Brain Science Made Easy and Accessible, Key Trauma Responsive Practices (Nurturing and Responsive Relationships (Includes Self-Awareness and Self-Care) and Safe, Predictable Environments)

**Total Cost: \$2,000**

3. 55 Modules for Giveaways on Teachable. Each is typically \$22 per hour but as agreed, we will provide a significant discount and offer them at \$5 each for 55.

**Total Cost: \$275.00**

# Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services  
Juan G. Rivera, Support Services Technician

**TO:** Board of Trustees  
**FROM:** Lori Aragon, Executive Director of Learning Services  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve the 2021-22 Local Control and Accountability Plan (LCAP)

## **DESCRIPTION:**

The Annual Update Template for the 2019-20 Local Control and Accountability Plan (LCAP) and the Annual Update for the 2020–21 Learning Continuity and Attendance Plan must be completed as part of the development of the 2021-22 LCAP. In subsequent years, the Annual Update will be completed using the LCAP template and expenditure tables adopted by the State Board of Education.

The request to approve includes recommended revisions which were made for each document based on feedback from the Public Hearing and from the Kings County Office of Education.

An electronic copy of each document is available on our district website [rsusd.org](http://rsusd.org), under LCFF/LCAP labeled as:

2021 Local Control and Accountability Plan

2021 Local Control and Accountability Plan/LCAP Annual Update

*\*Copies will also be made available upon request and at the board meeting.*

**RECOMMENDATION:** Approve as presented

**FISCAL IMPACT:** Local Control Funding Formula (LCFF) \$10,368,966

**To:** Board of Trustees  
**From:** Khai Nguyen, Chief Business Official  
**Date:** June 17, 2021

**Topic:** Request to Approve the District Budget for 2021-22

**Recommendation:** Approve the District Budget for 2021-22 as presented.

**REEF-SUNSET UNIFIED SCHOOL DISTRICT  
ASSUMPTIONS FOR  
2021-2022 ADOPTED BUDGET**

Due to the implementation of the Local Control Funding Formula (LCFF) and the Local Control and Accountability Plan (LCAP), per Education Code (EC) Sections 42127 and 52062, two separate Governing Board public meetings are typically required for the school district budget hearing and budget adoption. The LCAP public hearing must occur at the same meeting as the budget public hearing and the LCAP adoption must occur at the same meeting as the budget adoption. The 2021-22 Proposed Budget is available for public viewing and is posted on the District's website. The public hearing took place on May 20, 2021 with board approval requested on June 17, 2021. A legal requirement that a public hearing is held to allow public input before the Proposed Budget is adopted by the Board of Trustees. The budget is a "living" document – which will change over the course of the year. As the year progress, changes that occur at the state level and/or through the unaudited actuals process will be brought before the Board of Trustees for approval via the Interim Budget Reports.

California school districts are required to adopt annual financial budgets to estimate the following year revenues and expenditures by June 30th. The Reef-Sunset Unified School District has completed the internal budgeting process for the 2021-22 fiscal year. School principals, program managers, and directors have provided input for their individual areas of responsibility, which has been consolidated to make the 2021-22 Reef-Sunset Unified School District's Proposed Budget. The budget is a reflection of the Local Control Funding Formula (LCFF) assumptions based on the 2021-22 Governor's May Revision, and represents the estimated actuals as of the 2020-21 Second Interim Budget. Reef-Sunset Unified School District's Proposed Budget incorporates the Board of Trustees priorities and is reflected in the Local Control Accountability Plan (LCAP).

California is "roaring back" from the initial dark days of the COVID-19 pandemic that has gripped the state for nearly a year and a half. According to the State Controller's Office, is projected to bring in more revenues than previously thought. It is estimated that Personal Income Tax revenues may increase from \$102 Billion to \$124 Billion, a projected increase in revenues of \$22 Billion for the State of California.

**REVENUES:**

- Based on Average Daily Attendance (ADA), LCFF revenue is anticipated to be \$33,996,049 for 2021-2022, which is \$2.84 million more as compared to 2020-2021.
- One-time Expanded Learning Opportunity Grant is expected to be about \$2.11 million and In-Person Instruction Grant to be about \$1.02 million.
- One-time Elementary and Secondary School Relief (ESSER) II is expected to be about \$4.02 million. It is expected that ESSER II will be used to upgrade/replace HVAC units throughout the district.
- Carryovers from Comprehensive Support and Improvement (CSI) for Tamarack and Sunrise High in the amount of \$152,000
- The Average Daily Attendance (ADA) for 2021/22 is currently projected at 2,555. ADA is expected to be flat.
- Enrollment is expected to stay flat in the outer years.
- The District's estimated unduplicated pupil percentage for supplemental and concentration funding is estimated to be 94.67%.
- The District continues to measure the impact of the funds received on our unduplicated pupils' access and successful matriculation to institutions of higher education, as identified within their plan.
- Based on the LCFF calculator, the supplemental and concentration services to low-income, English learners, immigrants, and foster-youth students will be increased to \$10,368,966.
- The Governor proposes an increase to the Local Control Funding Formula (LCFF) by 5.07% for 2021-22 and 2.48 and 3.11% for 2022-23 and 2023-24, respectively.
- Lottery revenues for unrestricted and restricted are expected to be at \$150 and \$49, 56 respectively.



## **EXPENDITURES:**

- Based on the Governor's budget, STRS and PERS rates will be at 16.92% and 22.91%, respectively for 2021-22.
- Carryover from unspent restricted resources were budgeted in salaries, supplies and services.
- A contribution to the Routine Restricted Maintenance Program equal to 3% of General Fund Expenditures is budgeted out of the Unrestricted General Fund.
- Other Outgo is the transfer of funds to Child Education, Adult Education, Deferred Maintenance, and Transportation.
- Contribution to Special Education from the Unrestricted General Fund.

## **FUND BALANCE**

The District anticipate a projected 2021-22 Beginning Fund Balance of \$14.2 million and an Ending Fund Balance of \$15.2 million. This means the District projects surplus of \$1 million. The estimated Ending Fund Balance is made up of \$32,675 in Non-spendable and \$1.3 restricted fund balance. This leaves a projected assigned fund balance of \$12.4 million. State law requires that the District set aside 3% of its expenditure for economic uncertainty. This equates to \$1.5 million for the 2021-22 fiscal year.

## **MULTIYEAR PROJECTION**

Using the Governor's May Revision estimates from the Department of Finance, Reef-Sunset is anticipating LCFF revenues to increase by approximately \$2.8 million in 2021-22. An increase of \$839,178 and \$1.1 million for 2022-23 and 2023-24, respectively. The assumption is that enrollment will be flat for the next two years and a marginal increase by about 8 students in 2023-24. It is anticipated that the District will garner surpluses for the next three years.

ANNUAL BUDGET REPORT:  
July 1, 2021 Budget Adoption

Insert "X" in applicable boxes:

☒ This budget was developed using the state-adopted Criteria and Standards. It includes the expenditures necessary to implement the Local Control and Accountability Plan (LCAP) or annual update to the LCAP that will be effective for the budget year. The budget was filed and adopted subsequent to a public hearing by the governing board of the school district pursuant to Education Code sections 33129, 42127, 52060, 52061, and 52062.

☒ If the budget includes a combined assigned and unassigned ending fund balance above the minimum recommended reserve for economic uncertainties, at its public hearing, the school district complied with the requirements of subparagraphs (B) and (C) of paragraph (2) of subdivision (a) of Education Code Section 42127.

Budget available for inspection at:

Public Hearing:

Place: 205 N. Park Ave., Avenal, CA

Date: May 17, 2021

Place: 205 N. Park Ave., Avenal, CA

Date: May 20, 2021

Time: 06:00 PM

Adoption Date: June 17, 2021

Signed: \_\_\_\_\_

Clerk/Secretary of the Governing Board  
(Original signature required)

Contact person for additional information on the budget reports:

Name: Khai Nguyen

Telephone: 559-386-9083 ext. 1090

Title: Chief Business Official

E-mail: knguyen@rsusd.org

### Criteria and Standards Review Summary

The following summary is automatically completed based on data provided in the Criteria and Standards Review (Form 01CS). Criteria and standards that are "Not Met," and supplemental information and additional fiscal indicators that are "Yes," may indicate areas of potential concern for fiscal solvency purposes and should be carefully reviewed.

CRITERIA AND STANDARDS			Met	Not Met
1	Average Daily Attendance	Budgeted (funded) ADA has not been overestimated by more than the standard for the prior fiscal year, or two or more of the previous three fiscal years.	X	

CRITERIA AND STANDARDS (continued)			Met	Not Met
2	Enrollment	Enrollment has not been overestimated by more than the standard for the prior fiscal year, or two or more of the previous three fiscal years.	X	
3	ADA to Enrollment	Projected second period (P-2) ADA to enrollment ratio is consistent with historical ratios for the budget and two subsequent fiscal years.	X	
4	Local Control Funding Formula (LCFF) Revenue	Projected change in LCFF revenue is within the standard for the budget and two subsequent fiscal years.		X
5	Salaries and Benefits	Projected ratios of total unrestricted salaries and benefits to total unrestricted general fund expenditures are consistent with historical ratios for the budget and two subsequent fiscal years.		X
6a	Other Revenues	Projected operating revenues (e.g., federal, other state, and other local) are within the standard for the budget and two subsequent fiscal years.		X
6b	Other Expenditures	Projected operating expenditures (e.g., books and supplies, and services and other operating) are within the standard for the budget and two subsequent fiscal years.		X
7	Ongoing and Major Maintenance Account	If applicable, required contribution to the ongoing and major maintenance account (i.e., restricted maintenance account) is included in the budget.	X	
8	Deficit Spending	Unrestricted deficit spending, if any, has not exceeded the standard for two or more of the last three fiscal years.	X	
9	Fund Balance	Unrestricted general fund beginning balance has not been overestimated by more than the standard for two or more of the last three fiscal years.	X	
10	Reserves	Projected available reserves (e.g., reserve for economic uncertainties, unassigned/unappropriated amounts) meet minimum requirements for the budget and two subsequent fiscal years.	X	

SUPPLEMENTAL INFORMATION			No	Yes
S1	Contingent Liabilities	Are there known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) that may impact the budget?	X	
S2	Using One-time Revenues to Fund Ongoing Expenditures	Are there ongoing general fund expenditures in excess of one percent of the total general fund expenditures that are funded with one-time resources?	X	
S3	Using Ongoing Revenues to Fund One-time Expenditures	Are there large non-recurring general fund expenditures that are funded with ongoing general fund revenues?	X	
S4	Contingent Revenues	Are any projected revenues for the budget or two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel taxes, forest reserves)?	X	
S5	Contributions	Have contributions from unrestricted to restricted resources, or transfers to or from the general fund to cover operating deficits, changed by more than the standard for the budget or two subsequent fiscal years?	X	

SUPPLEMENTAL INFORMATION (continued)			No	Yes
S6	Long-term Commitments	Does the district have long-term (multiyear) commitments or debt agreements?	X	
		• If yes, have annual payments for the budget or two subsequent fiscal years increased over prior year's (2020-21) annual payment?	n/a	
S7a	Postemployment Benefits Other than Pensions	Does the district provide postemployment benefits other than pensions (OPEB)?	X	
		• If yes, are they lifetime benefits?	n/a	
		• If yes, do benefits continue beyond age 65?	n/a	
		• If yes, are benefits funded by pay-as-you-go?	n/a	
S7b	Other Self-insurance Benefits	Does the district provide other self-insurance benefits (e.g., workers' compensation)?	X	
S8	Status of Labor Agreements	Are salary and benefit negotiations still open for:		X
		• Certificated? (Section S8A, Line 1)		X
		• Classified? (Section S8B, Line 1)		X
S9	Local Control and Accountability Plan (LCAP)	• Did or will the school district's governing board adopt an LCAP or an update to the LCAP effective for the budget year?		X
		• Adoption date of the LCAP or an update to the LCAP:	Jun 17, 2021	
S10	LCAP Expenditures	Does the school district's budget include the expenditures necessary to implement the LCAP or annual update to the LCAP as described in the Local Control and Accountability Plan and Annual Update Template?		X

ADDITIONAL FISCAL INDICATORS			No	Yes
A1	Negative Cash Flow	Do cash flow projections show that the district will end the budget year with a negative cash balance in the general fund?	X	
A2	Independent Position Control	Is personnel position control independent from the payroll system?		X
A3	Declining Enrollment	Is enrollment decreasing in both the prior fiscal year and budget year?		X
A4	New Charter Schools Impacting District Enrollment	Are any new charter schools operating in district boundaries that are impacting the district's enrollment, either in the prior fiscal year or budget year?	X	
A5	Salary Increases Exceed COLA	Has the district entered into a bargaining agreement where any of the budget or subsequent fiscal years of the agreement would result in salary increases that are expected to exceed the projected state funded cost-of-living adjustment?	X	

ADDITIONAL FISCAL INDICATORS (continued)			No	Yes
A6	Uncapped Health Benefits	Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?	X	
A7	Independent Financial System	Is the district's financial system independent from the county office system?	X	
A8	Fiscal Distress Reports	Does the district have any reports that indicate fiscal distress? If yes, provide copies to the COE, pursuant to EC 42127.6(a).	X	
A9	Change of CBO or Superintendent	Have there been personnel changes in the superintendent or chief business official (CBO) positions within the last 12 months?		X

To: Board of Trustees  
From: Khai Nguyen, Chief Business Official  
Date: June 17, 2021

Topic: 2021-22 LCFF Budget Overview for Parents (BOP)

DESCRIPTION: Budget Overview for the 2021-22 Local Control and Accountability Plan (LCAP). Revenue expect to receive in the coming year from all sources and the plan to spend for the planned actions and services in the Learning Continuity Plan.

RECOMMENDATION: The Board to authorize the submission of the Budget Overview for Parents.

# LCFF Budget Overview for Parents

Local Educational Agency (LEA) Name: Reef-Sunset USD

CDS Code: 167393200000000

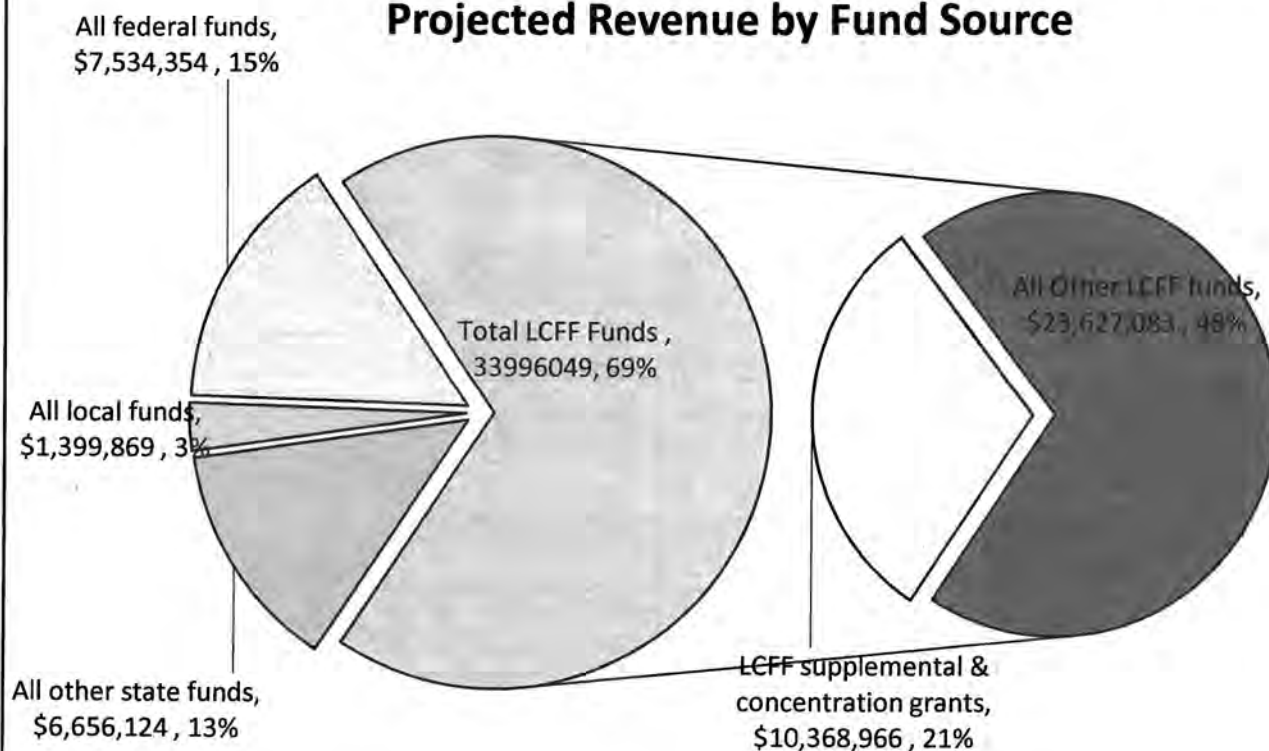
School Year: 2021 – 22

LEA contact information: Khai Nguyen

School districts receive funding from different sources: state funds under the Local Control Funding Formula (LCFF), other state funds, local funds, and federal funds. LCFF funds include a base level of funding for all LEAs and extra funding - called "supplemental and concentration" grants - to LEAs based on the enrollment of high needs students (foster youth, English learners, and low-income students).

## Budget Overview for the 2021 – 22 School Year

### Projected Revenue by Fund Source

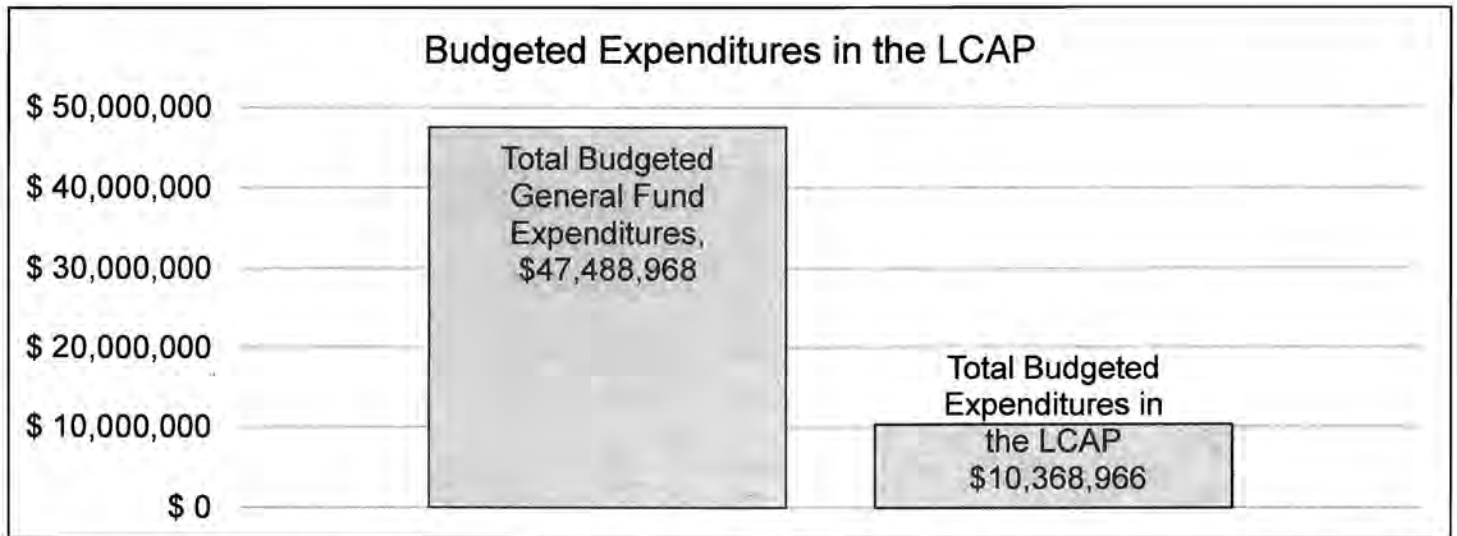


This chart shows the total general purpose revenue Reef-Sunset USD expects to receive in the coming year from all sources.

The total revenue projected for Reef-Sunset USD is \$49,586,396.00, of which \$33,996,049.00 is Local Control Funding Formula (LCFF), \$6,656,124.00 is other state funds, \$1,399,869.00 is local funds, and \$7,534,354.00 is federal funds. Of the \$33,996,049.00 in LCFF Funds, \$10,368,966.00 is generated based on the enrollment of high needs students (foster youth, English learner, and low-income students).

# LCFF Budget Overview for Parents

The LCFF gives school districts more flexibility in deciding how to use state funds. In exchange, school districts must work with parents, educators, students, and the community to develop a Local Control and Accountability Plan (LCAP) that shows how they will use these funds to serve students.



This chart provides a quick summary of how much Reef-Sunset USD plans to spend for 2021 – 22. It shows how much of the total is tied to planned actions and services in the LCAP.

Reef-Sunset USD plans to spend \$47,488,968.00 for the 2021 – 22 school year. Of that amount, \$10,368,966.00 is tied to actions/services in the LCAP and \$37,120,002.00 is not included in the LCAP. The budgeted expenditures that are not included in the LCAP will be used for the following:

District may use Expanded Learning Opportunity Grant and In-Person Instruction funds

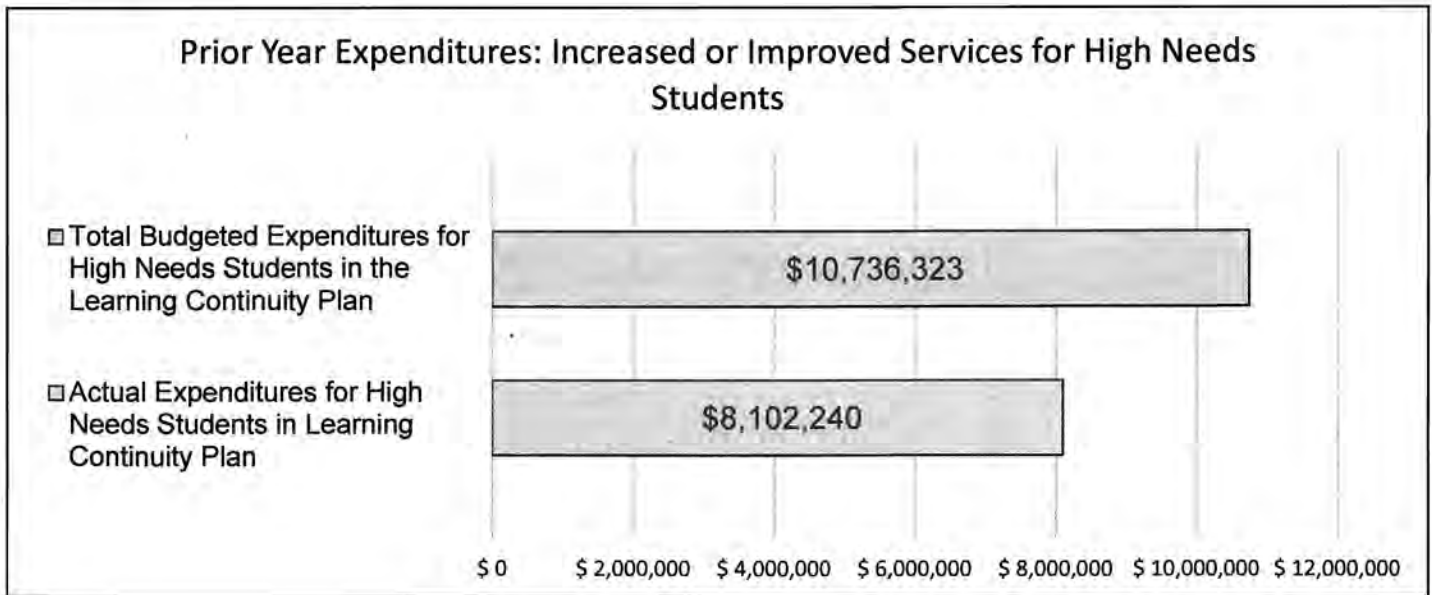
## Increased or Improved Services for High Needs Students in in the LCAP for the 2021 – 22 School Year

In 2021 – 22, Reef-Sunset USD is projecting it will receive \$10,368,966.00 based on the enrollment of foster youth, English learner, and low-income students. Reef-Sunset USD must describe how it intends to increase or improve services for high needs students in the LCAP. Reef-Sunset USD plans to spend \$10,368,966.00 towards meeting this requirement, as described in the LCAP.



# LCFF Budget Overview for Parents

## Update on Increased or Improved Services for High Needs Students in 2020 – 21



This chart compares what Reef-Sunset USD budgeted last year in the Learning Continuity Plan for actions and services that contribute to increasing or improving services for high needs students with what Reef-Sunset USD estimates it has spent on actions and services that contribute to increasing or improving services for high needs students in the current year.

In 2020 – 21, Reef-Sunset USD's Learning Continuity Plan budgeted \$10,736,323.00 for planned actions to increase or improve services for high needs students. Reef-Sunset USD actually spent \$8,102,240.00 for actions to increase or improve services for high needs students in 2020 – 21. The difference between the budgeted and actual expenditures of \$2,634,083.00 had the following impact on Reef-Sunset USD's ability to increase or improve services for high needs students:

Learning Loss Mitigation Fund was used

**To:** Board of Trustees  
**From:** Khai Nguyen, Chief Business Official  
**Date:** June 17, 2021

**Topic:** **Resolution 2021: 12,** Education Protection Account

**Description:** This resolution is required to be in compliance with voter approved Proposition 30 from 2012 and Proposition 55 from 2016. To create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed. If/when there is an excess.

**Recommendation:** To approve as submitted

**Fiscal Impact:** None

RESOLUTION OF THE GOVERNING BOARD  
OF THE  
REEF-SUNSET UNIFIED SCHOOL DISTRICT

EDUCATION PROTECTION ACCOUNT      RESOLUTION NO. 2021: 12

WHEREAS, the voters approved Proposition 30 on November 6, 2012 and Proposition 55 on November 8, 2016;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012; and Proposition 55 amended Article XIII, Section 36 of the California Constitution effective November 8, 2016 and commencing on January 1, 2018.

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30<sup>th</sup> of each year, the District shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of the Reef-Sunset Unified School District;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Reef-Sunset Unified School District has determined to spend the monies received from the Education Protection Act as attached.

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

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

**To:** Board of Trustees  
**From:** Khai Nguyen, Chief Business Official  
**Date:** June 17, 2021

**Topic:** **Resolution 2021: 13,** Board Delegation of Powers

**Description:** As the financial books are closed at the end of any fiscal year, the possibility exists that Budget Revisions must be made to assure that budgeted amounts in major categories are sufficient to cover total expenditures.

**Recommendation:** That the Board approve the Resolution Delegating Patrick Sanchez, Khai Nguyen, Regina Green and Dr. Lori Aragon the authority to act on its behalf to make these closeout budget revisions.

**Fiscal Impact:** None

RESOLUTION NO. 2021: 13

RESOLUTION OF THE GOVERNING BOARD  
OF THE  
REEF-SUNSET UNIFIED SCHOOL DISTRICT

BOARD DELEGATION OF POWERS/DUTIES OF GOVERNING BOARD  
(EDUCATION CODE §35161)

WHEREAS, Education Code § 35161 provides that “the governing board of any school district may execute any powers delegated by law to it or to the district of which it is the governing board, and shall discharge any duty imposed by law upon it or upon the district of which it is the governing board . . .”; and

WHEREAS, Stats. 1987, c. 1452, § 200, effective January 1, 1988, amended Education Code § 35161 and added the following new language which provides further that the governing board “. . . may delegate to an officer or employee of the district any of those powers or duties. The governing board; however, retains ultimate responsibility over the performance of those powers or duties so delegated . . .”, and

WHEREAS, the Governing Board of the Reef-Sunset Unified School District recognizes that while the authority provided in Education Code § 35161 authorizes the Board to delegate any of its powers and duties, the Governing Board retains the ultimate responsibility over the performance of those powers or duties.

NOW THEREFORE, BE IT RESOLVED that in accordance with the authority provided in Education Code § 35161, the Governing Board of the Reef-Sunset Unified School District hereby delegates the authority to act on its behalf in performance of the duties and powers granted to the Board in law to the following officers or employees of the district and for the responsibilities and period of time indicated below:

BOARD-DELEGATED  
POWER OR DUTY  
INCLUDING ANY  
LIMITATIONS OR  
RESTRICTIONS  
APPLICABLE THERETO

BOARD-AUTHORIZED  
DISTRICT  
EMPLOYEE/OFFICER

BOARD-AUTHORIZED  
TIME PERIOD

---

Reef-Sunset Unified  
School District

Khai Nguyen, Patrick Sanchez,  
Regina Green, Dr. Lori Aragon  
& Kings County Office of  
Education

July 01, 2021  
through  
September 30, 2021

The adoption of the foregoing resolution was moved by Board Member \_\_\_\_\_, seconded by Board Member \_\_\_\_\_, and passed by \_\_\_\_\_ vote of Board Members present.

I, Patrick Sanchez, Secretary of the Governing Board of the Reef-Sunset Unified School District hereby certify that the foregoing is a true and correct copy of a Resolution duly made, adopted and entered in the Board minutes of the Governing Board meeting on the 17<sup>th</sup> day of June 2021.

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Secretary, Governing Board

# **Learning Services**

**Lori Aragon, Ed.D., Executive Director of Learning Services**  
**Juan G. Rivera, Support Services Technician**

**TO:** Board of Trustees  
**FROM:** Lori Aragon, Executive Director of Learning Services  
**DATE:** June 17, 2021

**TOPIC:** Resolution 2021:11, Child Development Contract CSPP #1139 for 2021-2022

**DESCRIPTION:**

In order to continue to receive state preschool funding for the 2021-2022 school year and remain the contracted provider, we are required to have this child development contract # CSPP-1139 and resolution #2021:11 approved.

**RECOMMENDATION:** Approve as submitted.

**FISCAL IMPACT:** Preschool Contract - \$269,589.00





## LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

DATE: July 01, 2021

CONTRACT NUMBER: CSPP-1139

PROGRAM TYPE: CALIFORNIA STATE  
PRESCHOOL PROGRAM

PROJECT NUMBER: 16-7393-00-1

STATE AGENCY: CALIFORNIA DEPARTMENT OF EDUCATION

CONTRACTOR'S NAME: REEF-SUNSET UNIFIED SCHOOL DISTRICT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION; the GENERAL TERMS AND CONDITIONS (GTC04/2017)\*; the CALIFORNIA STATE PRESCHOOL PROGRAM REQUIREMENTS\*; the FUNDING TERMS AND CONDITIONS (FT&C)\* and any subsequent changes to the FT&C\*, which are by this reference made a part of this Agreement. Where the GTC04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

The period of performance for this contract is July 01, 2021 through June 30, 2022. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$49.85 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$269,589.00. During the term of this contract, the MRA may be adjusted through an Allocation Letter issued to the Contractor by State Agency.

## SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Minimum Days of 5,408.0  
Operation (MDO) Requirement 180

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

Items shown with an Asterisk (\*), are hereby incorporated by this reference and made part of this Agreement as if attached hereto. Amendments to any of these asterisked documents during the term of this contract shall be incorporated by reference as of the date issued by State Agency without need for formal amendment. These documents can be viewed at <http://www.cde.ca.gov/fg/aa/cd/ftc2021.asp>.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING Pat Sánchez			
TITLE Contract Manager		ADDRESS 205 N. Park Ave., Avenal, CA 93204			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 269,589	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 23038-7393				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 269,589	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2021	FISCAL YEAR 2021-2022	
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590					
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.					
SIGNATURE OF ACCOUNTING OFFICER:		T.B.A. NO.		B.R. NO.	
		DATE			

## RESOLUTION 2021:11

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2021-2022.

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### RESOLUTION

BE IT RESOLVED that the Governing Board of Reef-Sunset Unified School District

authorizes entering into local agreement number \_\_\_\_\_ and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Dr. Lori Aragon</u>	<u>Executive Director of Learning Services</u>	_____
<u>Pat Sanchez</u>	<u>Superintendent</u>	_____
_____	_____	_____

PASSED AND ADOPTED THIS 17th day of June 2020, by the  
Governing Board of Reef-Sunset Unified School District  
of Kings County, in the State of California.

I, Claudia Cazares, Clerk of the Governing Board of  
Reef-Sunset Unified School District, of Kings County, in the  
State of California, certify that the foregoing is a full, true and correct copy of a resolution  
adopted by the said Board at a regular meeting thereof held at a  
regular public place of meeting and the resolution is on file in the office of said Board.

\_\_\_\_\_  
(Clerk's signature)

\_\_\_\_\_  
(Date)

# Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services  
Juan G. Rivera, Support Services Technician

**TO:** Board of Trustees  
**FROM:** Lori Aragon, Executive Director of Learning Services  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve the 2021-22 Memorandum of Understanding between Kings County Office of Education and Reef-Sunset Unified School District for District Professional Learning

## **DESCRIPTION:**

This is a request for approval of Agreement for Consultative Services/Professional Learning and Coaching for:

Writing/Professional Learning Training and Support

KCOE shall provide up to 48 days - 12 days per site to train coach staff in writing/professional learning training and support \$48,000

Culturally Responsive Teaching (CRT) Professional Learning

KCOE shall provide 2 consultants for up to 1.5 (one and a half) days to train/coach staff in CRT/Professional Learning. \$3,000

Special Education Training and Support

KCOE shall provide consultants for up to 5 (five) days to train/coach staff in Special Education Training and Support. \$5,000

The term of the Agreement shall be from July 1, 2021 through June 30, 2022.

**RECOMMENDATION:** Approve as submitted.

**FISCAL IMPACT:** Expanded Learning Opportunities (7425): \$56,000



**2021-2022**

## **MEMORANDUM OF UNDERSTANDING**

between **KINGS COUNTY OFFICE OF EDUCATION**  
and **REEF-SUNSET UNIFIED SCHOOL DISTRICT**

Agreement for Consultative Services/Academic and Learning Support:  
**Writing/Professional Learning Training and Support**

**THIS AGREEMENT** is made and entered into by and between the Kings County Office of Education, herein after called **KCOE** and REEF-SUNSET UNIFIED SCHOOL DISTRICT, herein after called **the District**. The District and KCOE are authorized under Education Code Sections 10400 and 10401 to enter into cooperative agreements for improvement of local education program.

**WHEREAS** the District and KCOE desire to enter into this agreement for services, herein after called the **Agreement** upon the terms, covenants, and conditions, and for the consideration as set forth below.

- The term of the Agreement shall be from July 1, 2021, through June 30, 2022.
- If the District believes that KCOE is not performing their responsibilities, the District shall notify KCOE in writing.

### **KCOE:**

- Shall provide consultant(s) for **up to 48 (forty-eight) days - 12 days per site** to train/coach staff in Writing/Professional Learning Training and Support.
- Days of service to include objectives as determined by the District with tools and techniques in writing, with active learning methods to benefit students.

### **THE DISTRICT:**

- Shall work with KCOE consultant(s) to determine the dates of service **up to 48 (forty-eight) days**. Days of service can include full (8-hour) days, half (4-hour) days, and/or a combination thereof.
- Shall pay KCOE the amount **of up to \$48,000.00** for services provided by KCOE consultant(s); KCOE days are equivalent to a daily rate of \$1,000.00 per consultant and prorated equivalent to \$500.00 for one half day per consultant.
- Will be invoiced for the actual number of service days provided upon the last day of training or by two billing periods, November 15, 2021 and May 1, 2022.

- Shall pay KCOE for any scheduled days/times, unless notice of cancellation is given one (1) business day prior. This will be charged according to the daily rate for any scheduled full or half days. If the required notice is given, an attempt will be made to replace the cancelled time with another time, as agreed upon by both parties. No guarantee can be made that a replacement date will be available due to KCOE's other commitments, but efforts will be made to reschedule.
- May be charged a \$25.00 per participant materials fee for training materials for the school year. Materials fees will be invoiced in full by the first billing period.
- May be charged a Planning/Prep Time Fee needed for up to one (1) day of Professional Development. Planning and preparation time is considered a consulting activity, is billed at the consulting rate calculated at \$500.00 (.5 per consulting day), and will be billed in full by the first billing period.

#### **CONTRACT TERMS AND CONDITIONS:**

- This contract is written for developing sustainability of effective reform for positive change at REEF-SUNSET UNIFIED SCHOOL DISTRICT.
- The term of this Agreement is from July 1, 2021 through June 30, 2022. Any changes must be submitted in writing within 30 days in advance of proposed changes and must be mutually agreed upon by both parties.

#### **KINGS COUNTY OFFICE OF EDUCATION:**

  
 Joy Santos, Assistant Superintendent of Educational Services

5/17/2021  
 Date

#### **REEF-SUNSET UNIFIED SCHOOL DISTRICT:**

\_\_\_\_\_  
 Pat Sanchez, Superintendent

\_\_\_\_\_  
 Date

**ES-138**

**2021-2022****MEMORANDUM OF UNDERSTANDING**

between **KINGS COUNTY OFFICE OF EDUCATION**  
and **REEF-SUNSET UNIFIED SCHOOL DISTRICT**

Agreement for Consultative Services/Academic and Learning Support:

**Culturally Responsive Teaching (CRT)/Professional Learning**

**THIS AGREEMENT** is made and entered into by and between the Kings County Office of Education, herein after called **KCOE** and REEF-SUNSET UNIFIED SCHOOL DISTRICT, herein after called **the District**. The District and KCOE are authorized under Education Code Sections 10400 and 10401 to enter into cooperative agreements for improvement of local education program.

**WHEREAS** the District and KCOE desire to enter into this agreement for services, herein after called the **Agreement** upon the terms, covenants, and conditions, and for the consideration as set forth below.

- The term of the Agreement shall be from July 1, 2021, through June 30, 2022.
- If the District believes that KCOE is not performing their responsibilities, the District shall notify KCOE in writing.

**KCOE:**

- Shall provide **2 consultants for up to 1.5 (one and a half) days** to train/coach staff in CRT/Professional Learning.
- Days of service to include objectives as determined by the District with tools and techniques in generational norms, beliefs and behaviors; and empowering students to bridge an achievement gap.

**THE DISTRICT:**

- Shall work with KCOE consultant(s) to determine the dates of service **up to 1.5 (one and a half) days**. Days of service can include full (8-hour) days, half (4-hour) days, and/or a combination thereof.
- Shall pay KCOE the amount **of up to \$3,000.00** for services provided by KCOE consultant(s); KCOE days are equivalent to a daily rate of \$1,000.00 per consultant and prorated equivalent to \$500.00 for one half day per consultant.
- Will be invoiced for the actual number of service days provided upon the last day of training or by two billing periods, November 15, 2021 and May 1, 2022.



- Shall pay KCOE for any scheduled days/times, unless notice of cancellation is given one (1) business day prior. This will be charged according to the daily rate for any scheduled full or half days. If the required notice is given, an attempt will be made to replace the cancelled time with another time, as agreed upon by both parties. No guarantee can be made that a replacement date will be available due to KCOE's other commitments, but efforts will be made to reschedule.
- May be charged a \$25.00 per participant materials fee for training materials for the school year. Materials fees will be invoiced in full by the first billing period.
- May be charged a Planning/Prep Time Fee needed for up to one (1) day of Professional Development. Planning and preparation time is considered a consulting activity, is billed at the consulting rate calculated at \$500.00 (.5 per consulting day), and will be billed in full by the first billing period.

#### **CONTRACT TERMS AND CONDITIONS:**

- This contract is written for developing sustainability of effective reform for positive change at REEF-SUNSET UNIFIED SCHOOL DISTRICT.
- The term of this Agreement is from July 1, 2021 through June 30, 2022. Any changes must be submitted in writing within 30 days in advance of proposed changes and must be mutually agreed upon by both parties.

#### **KINGS COUNTY OFFICE OF EDUCATION:**

  
 Joy Santos, Assistant Superintendent of Educational Services

5/17/2021  
 Date

#### **REEF-SUNSET UNIFIED SCHOOL DISTRICT:**

\_\_\_\_\_  
 Pat Sanchez, Superintendent

\_\_\_\_\_  
 Date

**ES-142**

**2021-2022****MEMORANDUM OF UNDERSTANDING**

between **KINGS COUNTY OFFICE OF EDUCATION**  
and **REEF-SUNSET UNIFIED SCHOOL DISTRICT**

Agreement for Consultative Services/Academic and Learning Support:

**Special Education Training and Support**

**THIS AGREEMENT** is made and entered into by and between the Kings County Office of Education, herein after called **KCOE** and REEF-SUNSET UNIFIED SCHOOL DISTRICT, herein after called **the District**. The District and KCOE are authorized under Education Code Sections 10400 and 10401 to enter into cooperative agreements for improvement of local education program.

**WHEREAS** the District and KCOE desire to enter into this agreement for services, herein after called the **Agreement** upon the terms, covenants, and conditions, and for the consideration as set forth below.

- The term of the Agreement shall be from July 1, 2021, through June 30, 2022.
- If the District believes that KCOE is not performing their responsibilities, the District shall notify KCOE in writing.

**KCOE:**

- Shall provide consultant(s) for **up to 5 (five) days** to train/coach staff in Special Education Training and Support.
- Days of service to include objectives as determined by the District with tools and techniques in meeting the needs of individual students of all types of disabilities.

**THE DISTRICT:**

- Shall work with KCOE consultant(s) to determine the dates of service **up to 5 (five) days**. Days of service can include full (8-hour) days, half (4-hour) days, and/or a combination thereof.
- Shall pay KCOE the amount of **up to \$5,000.00** for services provided by KCOE consultant(s); KCOE days are equivalent to a daily rate of \$1,000.00 per consultant and prorated equivalent to \$500.00 for one half day per consultant.
- Will be invoiced for the actual number of service days provided upon the last day of training or by two billing periods, November 15, 2021 and May 1, 2022.

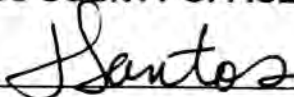


- Shall pay KCOE for any scheduled days/times, unless notice of cancellation is given one (1) business day prior. This will be charged according to the daily rate for any scheduled full or half days. If the required notice is given, an attempt will be made to replace the cancelled time with another time, as agreed upon by both parties. No guarantee can be made that a replacement date will be available due to KCOE's other commitments, but efforts will be made to reschedule.
- May be charged a \$25.00 per participant materials fee for training materials for the school year. Materials fees will be invoiced in full by the first billing period.
- May be charged a Planning/Prep Time Fee needed for up to one (1) day of Professional Development. Planning and preparation time is considered a consulting activity, is billed at the consulting rate calculated at \$500.00 (.5 per consulting day), and will be billed in full by the first billing period.

#### **CONTRACT TERMS AND CONDITIONS:**

- This contract is written for developing sustainability of effective reform for positive change at REEF-SUNSET UNIFIED SCHOOL DISTRICT.
- The term of this Agreement is from July 1, 2021 through June 30, 2022. Any changes must be submitted in writing within 30 days in advance of proposed changes and must be mutually agreed upon by both parties.

#### **KINGS COUNTY OFFICE OF EDUCATION:**

  
 Joy Santos, Assistant Superintendent of Educational Services

5/17/2021  
 Date

#### **REEF-SUNSET UNIFIED SCHOOL DISTRICT:**

\_\_\_\_\_  
 Pat Sanchez, Superintendent

\_\_\_\_\_  
 Date

**ES-143**

# Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services  
Juan G. Rivera, Support Services Technician

**TO:** Board of Trustees  
**FROM:** Lori Aragon, Executive Director of Learning Services  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve the 2021-22 Memorandum of Understanding between Kings County Office of Education and Reef-Sunset Unified School District for Comprehensive School and Improvement (CSI) Professional Learning

## **DESCRIPTION:**

This is a request for approval of Agreements for Consultative Services/Professional Learning and Coaching for:

Leadership Coaching

KCOE shall provide consultants for up to 6 (six) days to train/coach staff in Leadership Coaching at Sunrise High School. \$6,000

Leadership Coaching

KCOE shall provide consultants for up to 6 (six) days to train/coach staff in Leadership Coaching at Tamarack Elementary School. \$6,000

Writing/Professional Learning and Support

KCOE shall provide up to 12 days to train/coach staff in Writing/Professional Learning and Support for Tamarack Elementary. \$12,000

The term of the Agreement shall be from July 1, 2020 through June 30, 2021

**RECOMMENDATION:** Approve as submitted.

**FISCAL IMPACT:** Comprehensive Support and Improvement (3182): \$24,000



**2021-2022**

## **MEMORANDUM OF UNDERSTANDING**

between **KINGS COUNTY OFFICE OF EDUCATION**  
and **REEF-SUNSET UNIFIED SCHOOL DISTRICT - SUNRISE HIGH SCHOOL**

Agreement for Consultative Services/Academic and Learning Support:

### **Leadership Coaching**

**THIS AGREEMENT** is made and entered into by and between the Kings County Office of Education, herein after called **KCOE** and REEF-SUNSET UNIFIED SCHOOL DISTRICT-SUNRISE HIGH SCHOOL, herein after called **the District**. The District and KCOE are authorized under Education Code Sections 10400 and 10401 to enter into cooperative agreements for improvement of local education program.

**WHEREAS** the District and KCOE desire to enter into this agreement for services, herein after called the **Agreement** upon the terms, covenants, and conditions, and for the consideration as set forth below.

- The term of the Agreement shall be from July 1, 2021, through June 30, 2022.
- If the District believes that KCOE is not performing their responsibilities, the District shall notify KCOE in writing.

#### **KCOE:**

- Shall provide consultant(s) for **up to 6 (six) days** to train/coach staff in Leadership Coaching.
- Days of service to include objectives as determined by the District, with coaching, guidance and feedback to improve student achievement.

#### **THE DISTRICT:**

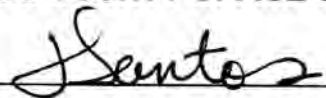
- Shall work with KCOE consultant(s) to determine the dates of service **up to 6 (six) days**. Days of service can include full (8-hour) days, half (4-hour) days, and/or a combination thereof.
- Shall pay KCOE the amount **of up to \$6000.00** for services provided by KCOE consultant(s); KCOE days are equivalent to a daily rate of \$1,000.00 per consultant and prorated equivalent to \$500.00 for one half day per consultant.
- Will be invoiced for the actual number of service days provided upon the last day of training or by two billing periods, November 15, 2021 and May 1, 2022.

- Shall pay KCOE for any scheduled days/times, unless notice of cancellation is given one (1) business day prior. This will be charged according to the daily rate for any scheduled full or half days. If the required notice is given, an attempt will be made to replace the cancelled time with another time, as agreed upon by both parties. No guarantee can be made that a replacement date will be available due to KCOE's other commitments, but efforts will be made to reschedule.
- May be charged a \$25.00 per participant materials fee for training materials for the school year. Materials fees will be invoiced in full by the first billing period.
- May be charged a Planning/Prep Time Fee needed for up to one (1) day of Professional Development. Planning and preparation time is considered a consulting activity, is billed at the consulting rate calculated at \$500.00 (.5 per consulting day), and will be billed in full by the first billing period.

#### **CONTRACT TERMS AND CONDITIONS:**

- This contract is written for developing sustainability of effective reform for positive change at REEF-SUNSET UNIFIED SCHOOL DISTRICT.
- The term of this Agreement is from July 1, 2021 through June 30, 2022. Any changes must be submitted in writing within 30 days in advance of proposed changes and must be mutually agreed upon by both parties.

#### **KINGS COUNTY OFFICE OF EDUCATION:**

  
 Joy Santos, Assistant Superintendent of Educational Services

5/17/2021  
 Date

#### **REEF-SUNSET UNIFIED SCHOOL DISTRICT:**

\_\_\_\_\_  
 Pat Sanchez, Superintendent

\_\_\_\_\_  
 Date

**ES-140**

**2021-2022****MEMORANDUM OF UNDERSTANDING**

between **KINGS COUNTY OFFICE OF EDUCATION**  
and **REEF-SUNSET UNIFIED SCHOOL DISTRICT - TAMARACK ELEMENTARY**

Agreement for Consultative Services/Academic and Learning Support:

**Leadership Coaching**

**THIS AGREEMENT** is made and entered into by and between the Kings County Office of Education, herein after called **KCOE** and REEF-SUNSET UNIFIED SCHOOL DISTRICT-TAMARACK ELEMENTARY, herein after called **the District**. The District and KCOE are authorized under Education Code Sections 10400 and 10401 to enter into cooperative agreements for improvement of local education program.

**WHEREAS** the District and KCOE desire to enter into this agreement for services, herein after called the **Agreement** upon the terms, covenants, and conditions, and for the consideration as set forth below.

- The term of the Agreement shall be from July 1, 2021, through June 30, 2022.
- If the District believes that KCOE is not performing their responsibilities, the District shall notify KCOE in writing.

**KCOE:**

- Shall provide consultant(s) for **up to 6 (six) days** to train/coach staff in Leadership Coaching.
- Days of service to include objectives as determined by the District, with coaching, guidance and feedback to improve student achievement.

**THE DISTRICT:**

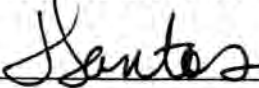
- Shall work with KCOE consultant(s) to determine the dates of service **up to 6 (six) days**. Days of service can include full (8-hour) days, half (4-hour) days, and/or a combination thereof.
- Shall pay KCOE the amount **of up to \$6,000.00** for services provided by KCOE consultant(s); KCOE days are equivalent to a daily rate of \$1,000.00 per consultant and prorated equivalent to \$500.00 for one half day per consultant.
- Will be invoiced for the actual number of service days provided upon the last day of training or by two billing periods, November 15, 2021 and May 1, 2022.

- Shall pay KCOE for any scheduled days/times, unless notice of cancellation is given one (1) business day prior. This will be charged according to the daily rate for any scheduled full or half days. If the required notice is given, an attempt will be made to replace the cancelled time with another time, as agreed upon by both parties. No guarantee can be made that a replacement date will be available due to KCOE's other commitments, but efforts will be made to reschedule.
- May be charged a \$25.00 per participant materials fee for training materials for the school year. Materials fees will be invoiced in full by the first billing period.
- May be charged a Planning/Prep Time Fee needed for up to one (1) day of Professional Development. Planning and preparation time is considered a consulting activity, is billed at the consulting rate calculated at \$500.00 (.5 per consulting day), and will be billed in full by the first billing period.

#### **CONTRACT TERMS AND CONDITIONS:**

- This contract is written for developing sustainability of effective reform for positive change at REEF-SUNSET UNIFIED SCHOOL DISTRICT.
- The term of this Agreement is from July 1, 2021 through June 30, 2022. Any changes must be submitted in writing within 30 days in advance of proposed changes and must be mutually agreed upon by both parties.

#### **KINGS COUNTY OFFICE OF EDUCATION:**

  
 Joy Santos, Assistant Superintendent of Educational Services

5/17/2021  
 Date

#### **REEF-SUNSET UNIFIED SCHOOL DISTRICT:**

\_\_\_\_\_  
 Pat Sanchez, Superintendent

\_\_\_\_\_  
 Date

**ES-141**





**2021-2022**

## **MEMORANDUM OF UNDERSTANDING**

between **KINGS COUNTY OFFICE OF EDUCATION**  
and **REEF-SUNSET UNIFIED SCHOOL DISTRICT-TAMARACK ELEMENTARY SCHOOL**

Agreement for Consultative Services/Academic and Learning Support:

### **Writing/Professional Learning and Support**

**THIS AGREEMENT** is made and entered into by and between the Kings County Office of Education, herein after called **KCOE** and REEF-SUNSET UNIFIED SCHOOL DISTRICT-TAMARACK ELEMENTARY SCHOOL, herein after called **the District**. The District and KCOE are authorized under Education Code Sections 10400 and 10401 to enter into cooperative agreements for improvement of local education program.

**WHEREAS** the District and KCOE desire to enter into this agreement for services, herein after called the **Agreement** upon the terms, covenants, and conditions, and for the consideration as set forth below.

- The term of the Agreement shall be from July 1, 2021, through June 30, 2022.
- If the District believes that KCOE is not performing their responsibilities, the District shall notify KCOE in writing.

#### **KCOE:**

- Shall provide a consultant(s) for **up to 12 (twelve) days** to train/coach staff in Writing/Professional Learning and Support.
- Days of service to include objectives as determined by the District with tools and techniques in writing, with active learning methods to benefit students.

#### **THE DISTRICT:**

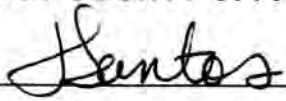
- Shall work with KCOE consultant(s) to determine the dates of service **up to 12 (twelve) days**. Days of service can include full (8-hour) days, half (4-hour) days, and/or a combination thereof.
- Shall pay KCOE the amount of **up to \$12,000.00** for services provided by KCOE consultant(s); KCOE days are equivalent to a daily rate of \$1,000.00 per consultant and prorated equivalent to \$500.00 for one half day per consultant.
- Will be invoiced for the actual number of service days provided upon the last day of training or by two billing periods, November 15, 2021 and May 1, 2022.

- Shall pay KCOE for any scheduled days/times, unless notice of cancellation is given one (1) business day prior. This will be charged according to the daily rate for any scheduled full or half days. If the required notice is given, an attempt will be made to replace the cancelled time with another time, as agreed upon by both parties. No guarantee can be made that a replacement date will be available due to KCOE's other commitments, but efforts will be made to reschedule.
- May be charged a \$25.00 per participant materials fee for training materials for the school year. Materials fees will be invoiced in full by the first billing period.
- May be charged a Planning/Prep Time Fee needed for up to one (1) day of Professional Development. Planning and preparation time is considered a consulting activity, is billed at the consulting rate calculated at \$500.00 (.5 per consulting day), and will be billed in full by the first billing period.

#### **CONTRACT TERMS AND CONDITIONS:**

- This contract is written for developing sustainability of effective reform for positive change at REEF-SUNSET UNIFIED SCHOOL DISTRICT.
- The term of this Agreement is from July 1, 2021 through June 30, 2022. Any changes must be submitted in writing within 30 days in advance of proposed changes and must be mutually agreed upon by both parties.

#### **KINGS COUNTY OFFICE OF EDUCATION:**

  
 Joy Santos, Assistant Superintendent of Educational Services

5/17/2021  
 Date

#### **REEF-SUNSET UNIFIED SCHOOL DISTRICT:**

\_\_\_\_\_  
 Pat Sanchez, Superintendent

\_\_\_\_\_  
 Date

**ES-139**



# Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services  
Juan G. Rivera, Support Services Technician

**TO:** Board of Trustees  
**FROM:** Lori Aragon, Executive Director of Learning Services  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve Professional Learning/Training Agreement between Fresno County Superintendent of Schools and Reef-Sunset Unified School District for 2021-22

## DESCRIPTION:

This is a request for approval of Professional Learning/Training Agreement for FCSS to provide services for Early Literacy professional learning and leadership coaching to Kettleman City Elementary, Avenal Elementary, and Tamarack Elementary.

FCSS shall provide the following professional learning/ training:

- English Language Arts Professional Learning and Coaching: 50 days at \$1,150 per day = \$57,500
- Systems and Leadership Implementation Coaching: 17 days at \$1,150 per day = \$19,550

The term of the Agreement shall be from August 1, 2021 through May 30, 2022.

**RECOMMENDATION:** Approve as submitted.

**FISCAL IMPACT:** Expanded Learning Opportunities (7425): \$77,050



**PROFESSIONAL LEARNING/TRAINING AGREEMENT**  
**("Agreement")**

Legal Doc. No. of this signed Agreement (*Legal use only*): \_\_\_\_\_

**COVER**

Program/Event: Reef- Sunset Unified School District

<b>AGENCY</b>  Reef- Sunset Unified School District (" <b>Agency</b> ") Attn: Patrick Sanchez, Superintendent and Dr. Lori Aragon, Director of Curriculum and Instruction 205 North Park Avenue Avenal, CA 93204 Phone: 559-386-9083 Email: psanchez@rsusd.org laragon@rsusd.org	<b>FCSS</b>  Fresno County Superintendent of Schools (" <b>FCSS</b> ") Attn: Diane Leonardo, Senior Director Dept.: Curriculum & Instruction Fresno County Office of Education 1111 Van Ness Ave. Fresno, CA 93721 Phone: (559) 497-3924 Email: dleonardo@fcoe.org
<b>CONTRACT TERM</b> (see § 3.1)  " <b>Effective Date</b> ": August 1, 2021 " <b>Termination Date</b> ": May 30, 2022	<b>TERMINATION DURING CONTRACT TERM</b> (see § 3.2)  Ground for termination: With or without cause " <b>Notice Period</b> ": At least 30 before the effective date of termination of this Agreement
<b>FCSS OBLIGATIONS.</b> Unless specifically stated otherwise on this Cover, FCSS shall provide all labor, materials, supplies, equipment, and transportation necessary to perform the following " <b>Services</b> ":  <ol style="list-style-type: none"><li>1. <b>Description of Professional Learning/Training:</b> FCSS shall provide the following professional learning/training:<ul style="list-style-type: none"><li>• English Language Arts Professional Learning and Coaching: 50 days at \$1,150 per day = \$57,500</li><li>• Systems and Leadership Implementation Coaching: 17 days at \$1,150 per day = \$19,550</li></ul></li><li>2. <b>Date(s) of Professional Learning/Training:</b> The Parties' staff will coordinate and schedule the particular date(s) on which FCSS will conduct the professional learning/training, which date(s) shall be within the Contract Term.</li><li>3. <b>Location of Professional Learning/Training:</b> The Parties' staff will coordinate and determine the location(s) of the professional learning/training.</li></ol>	
<b>CONTRACT AMOUNT AND PAYMENT SCHEDULE</b> (see Art. 2). Agency shall pay FCSS the Contract Amount stated below pursuant to the following " <b>Payment Schedule</b> " ( <i>mark one and complete as indicated</i> ):  " <b>Contract Amount</b> " of \$77,050 , the breakdown of which is set forth above under FCSS OBLIGATIONS. FCSS shall submit each invoice for payment to Agency as follows: November 2021 and May 2022 . Agency shall pay FCSS within 30 days after: (A) FCSS has completed the Services required of FCSS for the period for which FCSS requests payment; and (B) Agency has received FCSS' invoice requesting payment for such Services.	
<b>AGENCY OBLIGATIONS.</b> Agency shall perform all obligations required of Agency as set forth elsewhere in this Agreement and the following:  Communicate and coordinate with FCSS staff regarding the professional learning/training referenced above.	

In consideration of the covenants, conditions, and promises in and for good and valuable consideration and the mutual benefits to be derived from this Agreement, Agency and FCSS, separately referred to as a "**Party**" and collectively as the "**Parties**," have reviewed and understand and hereby enter into this Agreement. Unless the context requires otherwise, any reference to a Party in this Agreement includes its governing body and members thereof, officers, employees, and agents. Each person executing this Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

AGENCY

FCSS

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

Print Name: Patrick Sanchez

Title: Superintendent

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

Jim A. Yovino, Superintendent  
or Authorized Designee

**NOTE – ELECTRONIC SIGNATURE:** While FCSS will accept digital signatures on contracts and amendments, they must be validated by a reliable Certificate Authority, and if a digital signature is used to execute any such document, the signature page thereof must be provided to FCSS in the electronic format it was signed in.

//

# Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services  
Juan G. Rivera, Support Services Technician

**TO:** Board of Trustees  
**FROM:** Lori Aragon, Executive Director of Learning Services  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve the Professional Services Agreement between Advanced Collaborative Solutions and Reef-Sunset Unified School District for 2021-2022

## **DESCRIPTION:**

This is a request for approval of a professional services agreement with Advanced Collaborative Solutions for 3 professional learning days, including travel and materials and supplies needed for the 3 days.

Instructional Leadership Implementation and Sustainability one day session designed to promote focus, equity, clarity, and accountability.

- Reflect on and re-tool your leadership profile through the lens of collective efficacy
- Understand the leadership behaviors that have the greatest impact on student learning
- Learn the characteristics of an effective teacher and ensure they are evident in your school or district
- Use evidence gathering tools to understand your impact as a leader and the extent to which collective efficacy is present in your environment
- Create an evidence-based plan informed that enables deeper impact and increased organizational success

Achievement Teams ensure continuous improvement and better student outcomes by providing a structure for teachers to collaboratively reflect, identify areas of need, and select optimal instructional approaches to respond to those needs.

After a two-day workshop, participants will be able to effectively:

- Implement the four-step protocol
- Conduct team meetings to help teachers assess their impact
- Develop a valid and viable short-cycle assessment
- Identify actionable, research-based instructional strategies to improve student outcomes

Dates of service: Instructional Leadership-9/15/21 (1)  
Achievement Teams-10/28-10/29/21 (2)

**RECOMMENDATION:** Approve as submitted.

**FISCAL IMPACT:** Expanded Learning Opportunities Grant 7425 : \$16,500

CONTRACT NO.

VENDOR NO.

### PROFESSIONAL SERVICES AGREEMENT

This Professional Service Agreement (Agreement) is between the Reef-Sunset Unified School District, a California public education agency (District) and the party whose legal name and status are described in the signature block below (Consultant).

The parties agree as follows:

1. Scope of Services. Consultant agrees to provide to District the services described in Attachment A, which is incorporated by reference into this Agreement. Consultant shall provide these services at the location(s) and time(s) stated in Attachment A. Consultant shall provide any associated materials and/or equipment described in Attachment A.

2. Price. Consultant agrees to provide the services and/or materials and equipment described in Attachment A for a total price of \$16,500 payable at the rate of \$5,500 per eight-hour day.

All payments shall be based on invoices submitted to District by Consultant for services satisfactorily completed and approved by District's authorized representative. The invoice should provide detail as to the date(s) and nature of the service and the amount of time expended. District will pay Consultant within 30 days of receipt of a proper invoice.

3. If this box is checked, District will also reimburse Consultant for actual and necessary travel expenses, consisting of meals, lodging if overnight stay is required, and car travel at District's current mileage rate. Other travel expenses, such as travel outside Kings County or air travel, will be reimbursed only with prior approval of District. Consultant shall certify such expenses to District and provide documentation if required. ☐

4. Status of Consultant. In performing the services specified in this Agreement, Consultant shall act as an independent contractor and shall have control of the manner in which the work is performed. Consultant shall be free to contract for similar services to be performed while under contract with District; provided that Consultant will not accept such engagements which interfere with performance under this Agreement. Consultant is not entitled to participate in any pension plan, insurance, bonus or similar benefits District provides for its employees.

Any employees or assistants retained by Consultant shall be the responsibility of Consultant and not of District. Consultant shall determine the means and methods for carrying out the work to achieve the result required by District.

5. Hold Harmless and Indemnification. Consultant agrees to defend, hold harmless and indemnify District (and District's officers, employees, trustees, agents, successors and assigns) against all claims, suits, expenses (including reasonable attorney's fees), losses, penalties, fines, costs and liability for any personal injury or property damage caused by the act or omission of Consultant in connection with the performance of this Agreement.

6. Additional Provisions. The attached additional provisions are part of the Agreement and fully incorporated by reference.

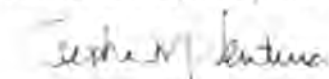
#### CONSULTANT

By Advanced Collaborative Solutions\_\_\_\_

Name: Steve Ventura

Entity Type: S-Corp

Authorized Signatory Name:



Address: 1645 Granache Way, Templeton, CA

Date: 6/07/21

#### SCHOOL DISTRICT

By Reef-Sunset Unified School District

Name: Lori Aragon

Date: June 17, 2021\_\_\_\_\_

Account Number:

Assistant Supt. Initials:

## ADDITIONAL PROVISIONS OF THIS AGREEMENT

7. Termination. District may terminate this Agreement at any time on 15 days' prior written notice to Consultant. In addition, either party may terminate the Agreement in the event the other party commits a material breach of its terms which is not cured after written notice of the breach. A material breach on the part of Consultant includes, but is not limited to, the unlawful harassment of any person on District's premises or otherwise in connection with this Agreement.

8. Entire Agreement/Amendment. This Agreement, including Attachment A, constitutes the final, complete and exclusive statement of the terms of agreement between the parties pertaining to the subject matter of the Agreement. It supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty outside those expressly set forth in this Agreement. The provisions of this Agreement may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.

9. Waiver. Any of the terms or conditions of this Agreement may be waived at any time by the party entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving party to require observance, performance or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition of this Agreement.

10. Assignment. Neither party may assign any rights or benefits or delegate any duties under this Agreement without the written consent of the other party or parties. Any purported assignment without written consent shall be void.

11. Parties in Interest. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties to it and their respective successors and assigns, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third persons to any party of this Agreement, nor shall any provision give any third persons any right of subrogation or action over against any party to this Agreement.

12. Severability. If any provision of this Agreement is held by a court or arbitrator of competent jurisdiction to be invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect and shall in no way be impaired or invalidated.

13. Governing Law. The rights and obligations of the parties and the interpretation and performance of this Agreement shall be governed by the laws of California, excluding any statute which directs the application of the laws of another jurisdiction.

14. Notices. Any notice under this Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the parties at the addresses listed on the signature page, or at the most recent address specified by the addressee through

written notice under this provision. Failure to conform to the requirement that mailings be done registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.

15. Conflict of Interest. The parties to this Agreement have read and are aware of the provisions of Section 1090 and following and 87100 and following of the Government Code relating to conflict of interest of public officers and employees. Consultant represents that it is aware of no financial or economic interest of any officer or employee of District relating to this Agreement. It is further understood that if such a financial interest does exist at the inception of this Agreement, District may immediately terminate this Agreement by giving written notice to Consultant. Consultant shall comply with the terms of Government Code section 87100 and following during the term of this Agreement.

16. Compliance with Law. In the course of performing this Agreement, Consultant shall observe and comply with all applicable federal, state and local laws, regulations and ordinances now in effect or subsequently enacted.

17. Nondiscrimination. Neither Consultant, nor any officer, agent, employee or subcontractor of Consultant shall discriminate in the treatment or employment of any individual or groups of individuals on any ground prohibited by law, nor shall any of them harass any person in the course of performing this Agreement based on gender or any other basis prohibited by applicable law.

18. Licenses and Permits. Consultant represents that Consultant, and Consultant's employees who will render services under this Agreement, are fully qualified and competent to provide the services called for under the Agreement. Consultant shall secure and maintain in force any permits or licenses required to perform the services called for under this Agreement, at Consultant's expense unless specified otherwise in the Agreement.

19. Consultant's Records. Consultant agrees to maintain and make available to District accurate books and records relative to all its activities under this Agreement.

20. Pupil Safety Requirements. District has determined that Consultant's activities will involve limited or no contact with District's pupils. However, in order to help assure the safety of pupils, Consultant and any employees of Consultant shall check in at the site office upon arrival and departure to notify District's personnel of their presence. If Consultant's services are provided at a site where pupils are present, neither Consultant nor Consultant's employees shall travel to areas of the campus where pupils are present other than the site office without the consent of District or District's designee.

*Approved as to form, Schools Legal Service, 3105.*

## ATTACHMENT A SCOPE OF SERVICES

1. Date(s) services will be performed:  
Instructional Leadership-9/15/21 (1 day)  
Achievement Teams-10/28/21 and 10/29/21 (2 days)
2. Location(s) where services will be performed:  
Reef-Sunset Unified School District Office : Avenal, CA
3. Description of services to be provided by Consultant and other obligations of Consultant:

Instructional Leadership Implementation and Sustainability one day session designed to promote focus, equity, clarity, and accountability, participants will:

Reflect on and re-tool your leadership profile through the lens of collective efficacy  
Understand the leadership behaviors that have the greatest impact on student learning  
Learn the characteristics of an effective teacher and ensure they are evident in your school or district  
Use evidence gathering tools to understand your impact as a leader and the extent to which collective efficacy is present in your environment  
Create an evidence-based plan informed that enables deeper impact and increased organizational Success

Achievement Teams™ is an experiential and effective four-step protocol centered around Collective Teacher Efficacy - a shared belief that educators can have a greater impact on student achievement when they work together. Achievement Teams ensure continuous improvement and better student outcomes by providing a structure for teachers to collaboratively reflect, identify areas of need, and select optimal instructional approaches to respond to those needs.

After a two-day workshop, participants will be able to effectively:  
Implement the four-step protocol  
Conduct team meetings to help teachers assess their impact  
Develop a valid and viable short-cycle assessment  
Identify actionable, research-based instructional strategies to improve student outcomes

# Learning Services

Lori Aragon, Ed.D., Director of Curriculum and Instruction

Juan G. Rivera, Support Services Technician

**TO:** Board of Trustees  
**FROM:** Lori Aragon, Executive Director of Learning Services  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve the Renaissance Contract for 2021-2023

## **DESCRIPTION:**

This is an approval for Renaissance products and services for all campuses in RSUSD. Products to add high interest publishers to our MyOn account to make sure students have access to additional titles targeting struggling readers, English learner students, at elementary, high school, and middle schools levels. The additional titles will include:

### *Elementary*

Rourke Educational Media

Warner Brothers

Homer Learning

Santillana Elementary

Blue Door

### *Secondary*

Orca High Lo

Zest Books

Little Brown: James Patterson

Little Brown: Matt Christopher Sports

ABDO Diversity

Saddleback Teen Emergent Reader Library

Lightswitch Learning Culturally Responsive Picture Books

HMH Award Winners

The subscription is for the period of 3/1/2021 to 6/30/2023.

**RECOMMENDATION:** Approve as submitted.

**FISCAL IMPACT:** Expanded Learning Opportunities Grant 7425: \$44,872.55



PO Box 8036, Wisconsin Rapids, WI 54495-8036  
Phone: (800) 338-4204 | Fax: (877) 280-7642  
Federal I.D. 39-1559474  
www.renaissance.com

**Reef-Sunset Unified Sch Dist - 275281**  
205 N Park Ave  
Avenal, CA 93204-1425  
Contact: Lori Aragon - (559) 386-9083  
Email: laragon@rsusd.org

Reference ID: 525490

**Quote Summary**  
School Count: 7

Renaissance Products & Services Total	\$44,872.55
Shipping and Processing	\$0.00
Sales Tax	\$0.00
<b>Grand Total</b>	<b>USD \$44,872.55</b>

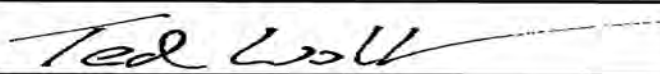
By signing below, you

- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy-policy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: [ ]

Renaissance Learning, Inc.	Reef-Sunset Unified Sch Dist - 275281
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 06/07/2021	Date:
	Invoice Date:

Email: [electronicorders@renaissance.com](mailto:electronicorders@renaissance.com)

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

If changes are necessary, or additional information is required, please contact your account executive Laurel Sarmento at (715)424-3636, Thank You.

Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

PO Box 8036, Wisconsin Rapids, WI 54495-8036  
Phone: (800) 338-4204 | Fax: (877) 280-7642  
Federal I.D. 39-1559474  
[www.renaissance.com](http://www.renaissance.com)

This quote is valid until 07/26/2021. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

TO: Board of Trustees  
FROM: Technology  
PREPARED BY: Jared E. Johnson, Technology Director  
DATE: June 17, 2021

TOPIC: Request to Approve the District Network/Cabling/Access Point  
Project Through the Adoptable FOCUS Contract

DESCRIPTION: This is a quote for an entire network upgrade for the District.  
Including new switching, cabling, cabinets and wireless access  
points.

RECOMMENDATION: Approve as presented.

FISCAL IMPACT: \$1,151,102.06 / Elementary and Secondary School Relief  
Fund

## Executive Summary

### Introduction

The AMS.NET team is pleased to have the opportunity to present the following proposal to Reef-Sunset Unified School District. Our proposal details the products, technologies, and services offered by our organization. The solutions proposed are based on our discussions with Reef-Sunset Unified School District and our extensive experience delivering business outcomes to similar organizations for more than 25 years. Our industry expertise, technology vision and people enable us to deliver a unique customer experience and successful implementation.

AMS.NET, Inc. is able to provide a full line of products, services and support for the following technologies:

- Collaboration/Video
- Paging/Messaging
- Wireless/Mobility
- Network Infrastructure/Storage
- Data Center/Virtualization
- Network Security/Content Security/Cyber Threat
- Physical Security/Video Surveillance
- Structured Wiring
- Maintenance/Managed Services

Please refer to our customer price quote that is included in this proposal for specific manufacturers, parts, pricing and professional services proposed as a part of this solution.



## Project Cost Summary – Reef-Sunset Unified School District

### Project Information

Reef-Sunset Unified School District - All School  
Sites - Switching, Wireless & Cable Upg - 92610  
Project # 92610  
June 7, 2021

### Account Manager

Greg Jaramishian  
[gjaramishian@ams.net](mailto:gjaramishian@ams.net)  
(562) 236-5325

AMS Quote #	Description	Subtotal	Taxes	Total
Q-00049996	Avenal ES 10G Fiber Backbone	\$72,149.13	\$1,606.57	\$73,755.70
Q-00049998	Avenal HS 10G Fiber Backbone	\$69,170.70	\$1,390.60	\$70,561.30
Q-00049999	Kettleman ES 10G Fiber Backbone	\$52,651.10	\$1,073.81	\$53,724.91
Q-00050001	Tamarack ES 10G Fiber Backbone	\$52,488.45	\$1,277.38	\$53,765.83
Q-00051092	Tamarack ES Cabinet Cabling	\$23,310.83	\$649.65	\$23,960.48
Q-00051094	Kettleman ES- Cabinet Cabling	\$21,994.55	\$593.37	\$22,587.92
Q-00051095	Avenal ES Cabinet Cabling	\$18,192.07	\$454.75	\$18,646.82
Q-00052767	Reef High School - Switching Upg	\$132,171.75	\$7,894.05	\$140,065.80
Q-00052768	Reef High School - Meraki Wireless Bridges	\$4,008.96	\$117.48	\$4,126.44
Q-00052772	Kettleman - Switching Upg	\$85,287.71	\$5,179.63	\$90,467.34
Q-00052775	Avenal Elem - Switching Upg	\$135,490.21	\$8,176.23	\$143,666.44
Q-00052782	RSMS - Switching Upg	\$64,452.46	\$3,726.02	\$68,178.48
Q-00052791	Tamarack - Switching Upg	\$94,873.64	\$5,742.13	\$100,615.77
Q-00053400	Data Center - Core Switches - Nexus	\$23,438.42	\$1,151.01	\$24,589.43



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Q-00053717	Districtwide - Meraki Wireless APs	\$179,344.55	\$8,386.17	\$187,730.72
Q-00054072	Districtwide AP Network Cabling	\$72,437.45	\$2,221.23	\$74,658.68

**Project Summary**

Project Total	\$1,101,461.98
Estimated Total Taxes	\$49,640.08
<b>Grand Total</b>	<b>\$1,151,102.06</b>

Vendor: AMS.NET  
Address: 502 Commerce Way, Livermore, CA 94551  
Phone: 925-245-6100  
SPIN: 143005880



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## Customer Quotations

### Customer

Reef-Sunset Unified School District  
205 N Park Ave Avenal, CA 93204-1425  
ATTN:

<b>Project Name</b>	Reef-Sunset Unified School District - All School Sites - Switching, Wireless & Cable Upg - 92610
<b>Project #</b>	92610
<b>Account Mgr.</b>	Greg Jaramishian
<b>AM Phone</b>	(562) 236-5325
<b>AM Email</b>	gjaramishian@ams.net
<b>Inside Account Mgr.</b>	Ken Falconitin
<b>IAM Phone</b>	(925) 245-6119
<b>IAM Email</b>	kfalconitin@ams.net

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00051092, Tamarack ES Cabinet Cabling					
1	<b>EWMWG242425-R5614</b> CABINET WINDOW DOOR W/GLAND PLATE 12RU 24x24x30 BLK	Hoffman	9.00	\$736.11	\$6,624.99
2	<b>EWMR24T</b> ACCESSPLUS RACK ANGLE 24 IN TAPPED PLT	Hoffman	9.00	\$94.44	\$849.96
3	<b>EWMWG362425-R5615</b> CABINET WINDOW DOOR W/GLAND PLATE 12RU 36x24x30 BLK	Hoffman	1.00	\$854.17	\$854.17
4	<b>EWMR36T</b> ACCESSPLUS RACK ANGLE 36 IN TAPPED PLT	Hoffman	1.00	\$98.61	\$98.61
5	<b>AMS-CP-HARDWARE</b> Cabling: Mounting Hardware	Cabling	10.00	\$27.78	\$277.80
6	<b>AMS-CP-CONSUMABLES</b> Cabling Consumables: Velcro, Misc parts	Cabling	10.00	\$6.94	\$69.40
7	<b>3/4" 4X8</b> 3/4" 4X8 AC-grade Plywood BackBoard	Home Depot	2.00	\$92.95	\$185.90
8	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage Install new 30" deep Cabinets at MDF/IDF's. IDF's A,B,C, Admin and Shop will get 2ft. the Cafe will get a 3ft. AMS will install Cabinets on existing backboards at existing locations. Electrical power may need to be moved by customer.	AMS.NET	100.00	\$135.00	\$13,500.00
9	<b>AMS-CI-PM-FOC</b> Labor: Project Manager - Cabling	AMS.NET	5.00	\$170.00	\$850.00



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10	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$23,310.83
				Estimated Tax:	\$ 649.65
				Quote Total:	\$23,960.48

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00051094, Kettleman ES- Cabinet Cabling					
1	<b>EWMWG242425-R5614</b> CABINET WINDOW DOOR W/GLAND PLATE 12RU 24x24x30 BLK	Hoffman	8.00	\$736.11	\$5,888.88
2	<b>EWMR24T</b> ACCESSPLUS RACK ANGLE 24 IN TAPPED PLT	Hoffman	8.00	\$94.44	\$755.52
3	<b>EWMWG482425-T1964</b> CABINET WINDOW DOOR W/GLAND PLATE 12RU 48x24x30 BLK	Hoffman	1.00	\$1,000.00	\$1,000.00
4	<b>EWMR48T</b> ACCESSPLUS RACK ANGLE 48 IN TAPPED PLT	Hoffman	1.00	\$100.00	\$100.00
5	<b>AMS-CP-HARDWARE</b> Cabling: Mounting Hardware	Cabling	10.00	\$27.78	\$277.80
6	<b>AMS-CP-CONSUMABLES</b> Cabling Consumables: Velcro, Misc parts	Cabling	10.00	\$6.94	\$69.40
7	<b>3/4" 4X8</b> 3/4" 4X8 AC-grade Plywood BackBoard	Home Depot	1.00	\$92.95	\$92.95
8	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage Install new 30" deep Cabinets at MDF/IDF's. AMS will install Cabinets on existing backboards at existing locations. MDF will get a 4ft. IDF Library, Rm.18, Rm.8 Closet, Rm.4, Basement, Rm.13, Rm.14 and Adelante will get 2ft. Electrical power may need to be moved by customer.	AMS.NET	96.00	\$135.00	\$12,960.00
9	<b>AMS-CI-PM-FOC</b> Labor: Project Manager - Cabling	AMS.NET	5.00	\$170.00	\$850.00
10	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$21,994.55
				Estimated Tax:	\$ 593.37
				Quote Total:	\$22,587.92

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00051095, Avenal ES Cabinet Cabling					





1	<b>EWMWG242425-R5614</b> CABINET WINDOW DOOR W/GLAND PLATE 12RU 24x24x30 BLK	Hoffman	6.00	\$736.11	\$4,416.66
2	<b>EWMR24T</b> ACCESSPLUS RACK ANGLE 24 IN TAPPED PLT	Hoffman	6.00	\$94.44	\$566.64
3	<b>EWMWG362425-R5615</b> CABINET WINDOW DOOR W/GLAND PLATE 12RU 36x24x30 BLK	Hoffman	1.00	\$854.17	\$854.17
4	<b>EWMR36T</b> ACCESSPLUS RACK ANGLE 36 IN TAPPED PLT	Hoffman	1.00	\$98.61	\$98.61
5	<b>AMS-CP-HARDWARE</b> Cabling: Mounting Hardware	Cabling	7.00	\$27.78	\$194.46
6	<b>AMS-CP-CONSUMABLES</b> Cabling Consumables: Velcro, Misc parts	Cabling	7.00	\$6.94	\$48.58
7	<b>3/4" 4X8</b> 3/4" 4X8 AC-grade Plywood BackBoard	Home Depot	1.00	\$92.95	\$92.95
8	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage Install new 30" deep Cabinets at MDF/IDF's. AMS will install Cabinets on existing backboards at existing locations. 3ft in R.13 IDF and 2ft in Rm.23, Rm.25, Cafe, Rm.1, Library and Maint. Electrical power may need to be moved by customer.	AMS.NET	82.00	\$135.00	\$11,070.00
9	<b>AMS-CI-PM-FOC</b> Labor: Project Manager - Cabling	AMS.NET	5.00	\$170.00	\$850.00
10	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$18,192.07
				Estimated Tax:	\$ 454.75
				Quote Total:	\$18,646.82

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00052767, Reef High School - Switching Upg					
1	<b>MS425-16-HW</b> Meraki MS425-16 L3 Cld-Mngd 16x 10G SFP+ Switch	Meraki, Inc.	1.00	\$6,041.07	\$6,041.07
2	<b>LIC-MS425-16-5YR</b> Meraki MS425-16 Enterprise License and Support, 5YR	Meraki, Inc.	1.00	\$1,065.82	\$1,065.82
3	<b>MA-PWR-250WAC</b> Meraki 250WAC PSU	Cisco Systems Inc.	1.00	\$169.22	\$169.22
4	<b>MA-SFP-10GB-LRM</b> Meraki 10G Base LRM Multi-Mode	Cisco Systems Inc.	14.00	\$299.54	\$4,193.56
5	<b>SCLC-10G-2M-ENC</b> SC to LC 50/125 10G Aqua Multimode Duplex 2 Meter Fiber Cable	eNet Components	14.00	\$13.07	\$182.98



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6	<b>MA-SFP-10GB-LR</b> Meraki 10G Base LR Single-Mode	Cisco Systems Inc.	6.00	\$1,202.69	\$7,216.14
7	<b>MA-SFP-1GB-LX10</b> Meraki 1000Base LX10 Single-Mode	Cisco Systems Inc.	1.00	\$299.54	\$299.54
8	<b>SCLC-SM-2M-ENC</b> SC to LC 9/125 Singlemode Duplex Yellow 2 Meter Fiber Cable	eNet Components	7.00	\$12.36	\$86.52
9	<b>MA-SFP-1GB-TX</b> Meraki 1 GbE SFP Copper Module	Cisco Systems Inc.	2.00	\$130.76	\$261.52
10	<b>C6-BL-NB-3-ENC</b> Category 6 550mhz Patch Cord w/o Boots- 3FT Blue	eNet Components	2.00	\$1.40	\$2.80
11	<b>MS390-48UX2-HW</b> Meraki MS390 48m5G L3 UPOE Switch	Cisco Systems Inc.	6.00	\$5,393.81	\$32,362.86
12	<b>LIC-MS390-48E-5Y</b> Meraki MS390 48-port Enterprise License and Support, 5 Year	Cisco Systems Inc.	6.00	\$1,300.99	\$7,805.94
13	<b>MS390-24UX-HW</b> Meraki MS390 24mGig L3 UPOE Switch	Cisco Systems Inc.	8.00	\$5,608.27	\$44,866.16
14	<b>LIC-MS390-24E-5Y</b> Meraki MS390 24-port Enterprise License and Support, 5 Year	Cisco Systems Inc.	8.00	\$727.09	\$5,816.72
15	<b>MA-PWR-1100WAC</b> Meraki MS390 1100W AC Power Supply	Meraki, Inc.	14.00	\$593.00	\$8,302.00
16	<b>MA-MOD-4X10G</b> Meraki MS390 4x10GE Module	Meraki, Inc.	11.00	\$391.37	\$4,305.07
17	<b>MA-CBL-120G-50CM</b> Meraki MS390 120G Data-Stack Cable, 50 centimeter	Meraki, Inc.	2.00	\$37.63	\$75.26
18	<b>MA-CBL-TA-1M</b> Meraki 10 GbE Twinax Cable with SFP+ Modules, 1 Meter	Cisco Systems Inc.	1.00	\$33.11	\$33.11
19	<b>MA-CBL-SPWR-150CM</b> Meraki MS390 Power-Stack Cable, 150 centimeter	Meraki, Inc.	2.00	\$67.73	\$135.46
20	<b>C6-BL-NB-3-ENC</b> Category 6 550mhz Patch Cord w/o Boots- 3FT Blue	eNet Components	250.00	\$1.40	\$350.00
21	<b>AMS-NI-LAN-MERAKI-CORE-STACKABLE</b> Labor: Meraki Core Switch Installation - Stackable	AMS.NET	1.00	\$1,600.00	\$1,600.00
22	<b>AMS-NI-LAN-MERAKI-EDGE-STACK</b> Labor: Meraki Edge Switch Installation - Stackable	AMS.NET	14.00	\$500.00	\$7,000.00
23	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$132,171.75
				Estimated Tax:	\$7,894.05



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Quote Total:	\$140,065.80
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Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00052768, Reef High School - Meraki Wireless Bridges					
1	<b>MR74-HW</b> Meraki MR74 Cloud Managed AP	Meraki, Inc.	2.00	\$603.68	\$1,207.36
2	<b>MA-ANT-25</b> Meraki Dual Band Patch Antenna	Cisco Systems Inc.	2.00	\$150.59	\$301.18
3	<b>LIC-ENT-5YR</b> Meraki MR Enterprise License, 5YR	Cisco Systems Inc.	2.00	\$194.18	\$388.36
4	<b>MA-INJ-4-US</b> Meraki MR 802.3at PoE Injector (US Plug)	Cisco Systems Inc.	2.00	\$56.03	\$112.06
5	<b>AMS-NI-WIRELESS-BRIDGE</b> Labor: Wireless Bridge Installation - Pair (Mounting not Included)	AMS.NET	1.00	\$2,000.00	\$2,000.00
6	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$4,008.96
				Estimated Tax:	\$ 117.48
				Quote Total:	\$4,126.44

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00052772, Kettleman - Switching Upg					
1	<b>MS390-48UX2-HW</b> Meraki MS390 48m5G L3 UPOE Switch	Cisco Systems Inc.	1.00	\$5,393.81	\$5,393.81
2	<b>LIC-MS390-48E-5Y</b> Meraki MS390 48-port Enterprise License and Support, 5 Year	Cisco Systems Inc.	1.00	\$1,300.99	\$1,300.99
3	<b>MS390-24UX-HW</b> Meraki MS390 24mGig L3 UPOE Switch	Cisco Systems Inc.	9.00	\$5,608.27	\$50,474.43
4	<b>LIC-MS390-24E-5Y</b> Meraki MS390 24-port Enterprise License and Support, 5 Year	Cisco Systems Inc.	9.00	\$727.09	\$6,543.81
5	<b>MA-PWR-1100WAC</b> Meraki MS390 1100W AC Power Supply	Meraki, Inc.	10.00	\$593.00	\$5,930.00
6	<b>MA-MOD-4X10G</b> Meraki MS390 4x10GE Module	Meraki, Inc.	9.00	\$391.37	\$3,522.33
7	<b>MA-CBL-TA-1M</b> Meraki 10 GbE Twinax Cable with SFP+ Modules, 1 Meter	Cisco Systems Inc.	1.00	\$33.11	\$33.11



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8	<b>MA-SFP-10GB-LRM</b> Meraki 10G Base LRM Multi-Mode	Cisco Systems Inc.	1.00	\$299.54	\$299.54
9	<b>SCLC-10G-2M-ENC</b> SC to LC 50/125 10G Aqua Multimode Duplex 2 Meter Fiber Cable	eNet Components	1.00	\$13.07	\$13.07
10	<b>MA-SFP-1GB-LX10</b> Meraki 1000Base LX10 Single-Mode	Cisco Systems Inc.	17.00	\$299.54	\$5,092.18
11	<b>SCLC-SM-2M-ENC</b> SC to LC 9/125 Singlemode Duplex Yellow 2 Meter Fiber Cable	eNet Components	17.00	\$12.36	\$210.12
12	<b>MA-SFP-1GB-TX</b> Meraki 1 GbE SFP Copper Module	Cisco Systems Inc.	2.00	\$130.76	\$261.52
13	<b>C6-BL-NB-3-ENC</b> Category 6 550mhz Patch Cord w/o Boots- 3FT Blue	eNet Components	2.00	\$1.40	\$2.80
14	<b>C6-BL-NB-3-ENC</b> Category 6 550mhz Patch Cord w/o Boots- 3FT Blue	eNet Components	150.00	\$1.40	\$210.00
15	<b>AMS-NI-LAN-MERAKI-CORE-STACKABLE</b> Labor: Meraki Core Switch Installation - Stackable  *Moved existing MS410 from DO to Kettleman	AMS.NET	1.00	\$1,000.00	\$1,000.00
16	<b>AMS-NI-LAN-MERAKI-EDGE-STACK</b> Labor: Meraki Edge Switch Installation - Stackable	AMS.NET	10.00	\$500.00	\$5,000.00
17	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$85,287.71
				Estimated Tax:	\$5,179.63
				Quote Total:	\$90,467.34

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00052775, Avenal Elem - Switching Upg					
1	<b>MS425-16-HW</b> Meraki MS425-16 L3 Cld-Mngd 16x 10G SFP+ Switch	Meraki, Inc.	1.00	\$6,041.07	\$6,041.07
2	<b>LIC-MS425-16-5YR</b> Meraki MS425-16 Enterprise License and Support, 5YR	Meraki, Inc.	1.00	\$1,065.82	\$1,065.82
3	<b>MA-PWR-250WAC</b> Meraki 250WAC PSU	Cisco Systems Inc.	1.00	\$169.22	\$169.22
4	<b>MA-SFP-10GB-LRM</b> Meraki 10G Base LRM Multi-Mode	Cisco Systems Inc.	16.00	\$299.54	\$4,792.64
5	<b>SCLC-10G-2M-ENC</b> SC to LC 50/125 10G Aqua Multimode Duplex 2 Meter Fiber Cable	eNet Components	16.00	\$13.07	\$209.12



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6	<b>MA-SFP-10GB-LR</b> Meraki 10G Base LR Single-Mode	Cisco Systems Inc.	8.00	\$1,202.69	\$9,621.52
7	<b>MA-SFP-1GB-LX10</b> Meraki 1000Base LX10 Single-Mode	Cisco Systems Inc.	1.00	\$299.54	\$299.54
8	<b>SCLC-SM-2M-ENC</b> SC to LC 9/125 Singlemode Duplex Yellow 2 Meter Fiber Cable	eNet Components	9.00	\$12.36	\$111.24
9	<b>MA-SFP-1GB-TX</b> Preliminary US GPL - Meraki 1 GbE SFP Copper Module	Cisco Systems Inc.	1.00	\$130.76	\$130.76
10	<b>C6-BL-NB-3-ENC</b> Category 6 550mhz Patch Cord w/o Boots- 3FT Blue	eNet Components	1.00	\$1.40	\$1.40
11	<b>MS390-48UX2-HW</b> Meraki MS390 48m5G L3 UPOE Switch	Cisco Systems Inc.	5.00	\$5,393.81	\$26,969.05
12	<b>LIC-MS390-48E-5Y</b> Meraki MS390 48-port Enterprise License and Support, 5 Year	Cisco Systems Inc.	5.00	\$1,300.99	\$6,504.95
13	<b>MS390-24UX-HW</b> Meraki MS390 24mGig L3 UPOE Switch	Cisco Systems Inc.	9.00	\$5,608.27	\$50,474.43
14	<b>LIC-MS390-24E-5Y</b> Meraki MS390 24-port Enterprise License and Support, 5 Year	Cisco Systems Inc.	9.00	\$727.09	\$6,543.81
15	<b>MA-PWR-1100WAC</b> Meraki MS390 1100W AC Power Supply	Meraki, Inc.	14.00	\$593.00	\$8,302.00
16	<b>MA-MOD-4X10G</b> Meraki MS390 4x10GE Module	Meraki, Inc.	13.00	\$391.37	\$5,087.81
17	<b>MA-CBL-120G-50CM</b> Meraki MS390 120G Data-Stack Cable, 50 centimeter	Meraki, Inc.	2.00	\$37.63	\$75.26
18	<b>MA-CBL-TA-1M</b> Meraki 10 GbE Twinax Cable with SFP+ Modules, 1 Meter	Cisco Systems Inc.	1.00	\$33.11	\$33.11
19	<b>MA-CBL-SPWR-150CM</b> Meraki MS390 Power-Stack Cable, 150 centimeter	Meraki, Inc.	2.00	\$67.73	\$135.46
20	<b>C6-BL-NB-3-ENC</b> Category 6 550mhz Patch Cord w/o Boots- 3FT Blue	eNet Components	230.00	\$1.40	\$322.00
21	<b>AMS-NI-LAN-MERAKI-CORE-STACKABLE</b> Labor: Meraki Core Switch Installation - Stackable	AMS.NET	1.00	\$1,600.00	\$1,600.00
22	<b>AMS-NI-LAN-MERAKI-EDGE-STACK</b> Labor: Meraki Edge Switch Installation - Stackable	AMS.NET	14.00	\$500.00	\$7,000.00
23	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$135,490.21
				Estimated Tax:	\$8,176.23





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Quote Total:	\$143,666.44
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Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00052782, RSMS - Switching Upg					
1	<b>MS390-48UX2-HW</b> Meraki MS390 48m5G L3 UPOE Switch	Cisco Systems Inc.	5.00	\$5,393.81	\$26,969.05
2	<b>LIC-MS390-48E-5Y</b> Meraki MS390 48-port Enterprise License and Support, 5 Year	Cisco Systems Inc.	5.00	\$1,300.99	\$6,504.95
3	<b>MS390-24UX-HW</b> Meraki MS390 24mGig L3 UPOE Switch	Cisco Systems Inc.	2.00	\$5,608.27	\$11,216.54
4	<b>LIC-MS390-24E-5Y</b> Meraki MS390 24-port Enterprise License and Support, 5 Year	Cisco Systems Inc.	2.00	\$727.09	\$1,454.18
5	<b>MA-PWR-1100WAC</b> Meraki MS390 1100W AC Power Supply	Meraki, Inc.	7.00	\$593.00	\$4,151.00
6	<b>MA-MOD-4X10G</b> Meraki MS390 4x10GE Module	Meraki, Inc.	5.00	\$391.37	\$1,956.85
7	<b>MA-CBL-120G-50CM</b> Meraki MS390 120G Data-Stack Cable, 50 centimeter	Meraki, Inc.	3.00	\$37.63	\$112.89
8	<b>MA-CBL-SPWR-150CM</b> Meraki MS390 Power-Stack Cable, 150 centimeter	Meraki, Inc.	3.00	\$67.73	\$203.19
9	<b>MA-CBL-TA-1M</b> Preliminary US GPL - Meraki 10 GbE Twinax Cable with	Cisco Systems Inc.	1.00	\$33.11	\$33.11
10	<b>MA-SFP-1GB-TX</b> Preliminary US GPL - Meraki 1 GbE SFP Copper Module	Cisco Systems Inc.	1.00	\$130.76	\$130.76
11	<b>C6-BL-NB-3-ENC</b> Category 6 550mhz Patch Cord w/o Boots- 3FT Blue	eNet Components	1.00	\$1.40	\$1.40
12	<b>MA-SFP-10GB-LRM</b> Meraki 10G Base LRM Multi-Mode	Cisco Systems Inc.	4.00	\$299.54	\$1,198.16
13	<b>SCLC-10G-2M-ENC</b> SC to LC 50/125 10G Aqua Multimode Duplex 2 Meter Fiber Cable	eNet Components	4.00	\$13.07	\$52.28
14	<b>MA-SFP-10GB-LR</b> Meraki 10G Base LR Single-Mode	Cisco Systems Inc.	4.00	\$1,202.69	\$4,810.76
15	<b>MA-SFP-1GB-LX10</b> Meraki 1000Base LX10 Single-Mode	Cisco Systems Inc.	1.00	\$299.54	\$299.54
16	<b>SCLC-SM-2M-ENC</b> SC to LC 9/125 Singlemode Duplex Yellow 2 Meter Fiber Cable	eNet Components	5.00	\$12.36	\$61.80
17	<b>C6-BL-NB-3-ENC</b> Category 6 550mhz Patch Cord w/o Boots- 3FT Blue	eNet Components	140.00	\$1.40	\$196.00



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18	<b>AMS-NI-LAN-MERAKI-CORE-STACKABLE</b> Labor: Meraki Core Switch Installation - Stackable  *Move Existing MS425 from DO to RSMS	AMS.NET	1.00	\$1,600.00	\$1,600.00
19	<b>AMS-NI-LAN-MERAKI-EDGE-STACK</b> Labor: Meraki Edge Switch Installation - Stackable	AMS.NET	7.00	\$500.00	\$3,500.00
20	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$64,452.46
				Estimated Tax:	\$3,726.02
				Quote Total:	\$68,178.48

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00052791, Tamarack - Switching Upg					
1	<b>MS390-48UX2-HW</b> Meraki MS390 48m5G L3 UPOE Switch	Cisco Systems Inc.	1.00	\$5,393.81	\$5,393.81
2	<b>LIC-MS390-48E-5Y</b> Meraki MS390 48-port Enterprise License and Support, 5 Year	Cisco Systems Inc.	1.00	\$1,300.99	\$1,300.99
3	<b>MS390-24UX-HW</b> Meraki MS390 24mGig L3 UPOE Switch	Cisco Systems Inc.	10.00	\$5,608.27	\$56,082.70
4	<b>LIC-MS390-24E-5Y</b> Meraki MS390 24-port Enterprise License and Support, 5 Year	Cisco Systems Inc.	10.00	\$727.09	\$7,270.90
5	<b>MA-PWR-1100WAC</b> Meraki MS390 1100W AC Power Supply	Meraki, Inc.	11.00	\$593.00	\$6,523.00
6	<b>MA-MOD-4X10G</b> Meraki MS390 4x10GE Module	Meraki, Inc.	11.00	\$391.37	\$4,305.07
7	<b>MA-CBL-TA-1M</b> Meraki 10 GbE Twinax Cable with SFP+ Modules, 1 Meter	Cisco Systems Inc.	1.00	\$33.11	\$33.11
8	<b>MA-SFP-1GB-LX10</b> Meraki 1000Base LX10 Single-Mode	Cisco Systems Inc.	21.00	\$299.54	\$6,290.34
9	<b>SCLC-SM-2M-ENC</b> SC to LC 9/125 Singlemode Duplex Yellow 2 Meter Fiber Cable	eNet Components	21.00	\$12.36	\$259.56
10	<b>MA-SFP-1GB-TX</b> Preliminary US GPL - Meraki 1 GbE SFP Copper Module	Cisco Systems Inc.	1.00	\$130.76	\$130.76
11	<b>C6-BL-NB-3-ENC</b> Category 6 550mhz Patch Cord w/o Boots- 3FT Blue	eNet Components	1.00	\$1.40	\$1.40
12	<b>C6-BL-NB-3-ENC</b> Category 6 550mhz Patch Cord w/o Boots- 3FT Blue	eNet Components	130.00	\$1.40	\$182.00



13	<b>AMS-NI-LAN-MERAKI-CORE-STACKABLE</b> Labor: Meraki Core Switch Installation - Stackable  *Moved Existing MS410 from DO to Tamarack	AMS.NET	1.00	\$1,600.00	\$1,600.00
14	<b>AMS-NI-LAN-MERAKI-EDGE-STACK</b> Labor: Meraki Edge Switch Installation - Stackable	AMS.NET	11.00	\$500.00	\$5,500.00
15	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00

Subtotal:	\$94,873.64
Estimated Tax:	\$5,742.13
Quote Total:	\$100,615.77

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00053400, Data Center - Core Switches - Nexus					
1	<b>N3K-C3524P-XL</b> Nexus 3524-XL 24 SFP+ ports, Enhanced, Extended Memory	Cisco Systems Inc.	2.00	\$6,605.23	\$13,210.46
2	<b>CON-SNT-3524PXL</b> SNTC-8X5XNBD Nexus 3524-XL 24 SFP+ ports, Enhanced, E  60 months	Cisco Systems Inc.	2.00	\$2,181.27	\$4,362.54
3	<b>N3548-BAS1K9</b> Nexus 3500 Base License	Cisco Systems Inc.	2.00	\$0.00	\$0.00
4	<b>NXOS-9.2.2</b> Nexus 9500, 9300, 3000 Base NX-OS Software Rel 9.2.2	Cisco Systems Inc.	2.00	\$0.00	\$0.00
5	<b>NXA-FAN-30CFM-F</b> Nexus 2K/3K/9K Single Fan, port side exhaust airflow	Cisco Systems Inc.	8.00	\$0.00	\$0.00
6	<b>N3548-24P-LIC</b> Nexus 3524 Factory Installed 24 port license	Cisco Systems Inc.	2.00	\$0.00	\$0.00
7	<b>N3K-C3064-ACC-KIT</b> Nexus 3064PQ Accessory Kit	Cisco Systems Inc.	2.00	\$0.00	\$0.00
8	<b>SFP-10G-SR</b> 10GBASE-SR SFP Module	Cisco Systems Inc.	4.00	\$445.05	\$1,780.20
9	<b>N2200-PAC-400W</b> N2K/N3K AC Power Supply, Std airflow (port side exhaust)	Cisco Systems Inc.	4.00	\$0.00	\$0.00
10	<b>CAB-9K12A-NA</b> Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	Cisco Systems Inc.	4.00	\$0.00	\$0.00
11	<b>MA-SFP-10GB-SR</b> Preliminary US GPL - Meraki 10G Base SR Multi-Mode	Cisco Systems Inc.	2.00	\$429.35	\$858.70
12	<b>LC2-10G-2M-ENC</b> LC to LC 50/125 10G Aqua Multimode Duplex 2 Meter Fiber Cable	eNet Components	2.00	\$13.26	\$26.52





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13	<b>AMS-NI-LAN-CISCO-CORE-DATACENTER</b> Labor: Cisco Core Switch Installation - Core Switch	AMS.NET	2.00	\$1,600.00	\$3,200.00
14	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$23,438.42
				Estimated Tax:	\$1,151.01
				Quote Total:	\$24,589.43

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00053717, Districtwide - Meraki Wireless APs					
1	<b>MR46-HW</b> Meraki MR46 Cloud Managed AP	Meraki, Inc.	185.00	\$625.25	\$115,671.25
2	<b>LIC-ENT-5YR</b> Meraki MR Ent License 5 Years	Cisco Systems Inc.	185.00	\$194.18	\$35,923.30
3	<b>AMS-NI-WIRELESS-LAP-MERAKI</b> Labor: Meraki Access Point Installation. Cabling and mounting not included. (Cabling quote required for these services.)	AMS.NET	185.00	\$100.00	\$18,500.00
4	<b>AMS-NI-AP-MOUNT</b> Networking Labor: Access Point Mounting	AMS.NET	185.00	\$50.00	\$9,250.00
5	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$179,344.55
				Estimated Tax:	\$8,386.17
				Quote Total:	\$187,730.72

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00054072, Districtwide AP Network Cabling					
1	<b>43115-75</b> 75' Velcro Bulk Roll, Color Black	Leviton Manufacturing Company, Inc.	2.00	\$54.78	\$109.56
2	<b>TZES221</b> 3/8 BLACK ON WHITE EXTRA STRENGTH	Brother International	2.00	\$19.36	\$38.72
3	<b>TZE355</b> 1 WHITE/BLACK TAPE	Brother International	2.00	\$32.40	\$64.80
4	<b>TZES251</b> 1 BLACK WHITE INDUSTRIAL TAPE	Brother International	2.00	\$28.75	\$57.50
5	<b>AMS-CP-HARDWARE</b> Cabling: Mounting Hardware conduit and chasses	Cabling	110.00	\$6.49	\$713.90



6	<b>AMS-CP-CONSUMABLES</b> Cabling Consumables: Tape, Labels	Cabling	110.00	\$1.95	\$214.50
7	<b>7133819</b> UTP 23/4PR CAT6A GS10000 10GIG CMR PVC BLU	General Cable	48.00	\$357.14	\$17,142.72
8	<b>CAT32HP4Z34</b> 2IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	400.00	\$4.20	\$1,680.00
9	<b>NK6X88MGR</b> Pan Jack CAT6A 10 GIG Netkey GREEN	Panduit	440.00	\$9.16	\$4,030.40
10	<b>NK2BXIW-A</b> Panduit (Net-Key) 2 port Surface Mount Box	Panduit	110.00	\$1.49	\$163.90
11	<b>NKPP24FMY</b> NETKEY 24PT FLUSH MT PTCH PANEL	Panduit	21.00	\$25.97	\$545.37
12	<b>PROS-ALGNU-003F</b> CAT6A Snagless Slimline Clear Boot Ultra Flexible 3' Green	Total Cable Solutions	110.00	\$12.66	\$1,392.60
13	<b>PROS-ALGNU-007F</b> CAT6A Snagless Slimline Clear Boot Ultra Flexible 7' Green	Total Cable Solutions	110.00	\$14.18	\$1,559.80
14	<b>PN10F86V</b> NM DROP CEILING CONNECTOR PN10 IV	Wiremold	30.00	\$2.94	\$88.20
15	<b>PN10F11V</b> Wiremold PN10 Flat 90 Ivory	Wiremold	20.00	\$1.52	\$30.40
16	<b>PN10F17FV</b> Wiremold PN10 Internal Elbow Ivory	Wiremold	20.00	\$1.52	\$30.40
17	<b>PN10F21V</b> Entrance End Fitting	Wiremold	30.00	\$3.66	\$109.80
18	<b>PN10L08V</b> Wiremold PN10 Surface Raceway Ivory 8'	Wiremold	60.00	\$18.61	\$1,116.60
19	<b>PSB1V</b> Wiremold Junction Box Ivory	Wiremold	40.00	\$6.27	\$250.80
20	<b>NK2BXEI-A</b> Panduit (Net-Key) 2 port Surface Mount Box	Panduit	5.00	\$1.64	\$8.20
21	<b>5400TB</b> Wiremold 5400 - Raceway Base 8' (Ivory) 2 Comp.	Wiremold	10.00	\$42.67	\$426.70
22	<b>5400C</b> Wiremold 5400 - Cover 8' (Ivory)	Wiremold	10.00	\$32.00	\$320.00
23	<b>5411FO</b> Wiremold 5400 - FiberReady 2" Flat Elbow (Ivory)	Wiremold	3.00	\$21.33	\$63.99
24	<b>5417FO</b> Wiremold 5400 - FiberReady 2" Int. Elbow (Ivory)	Wiremold	3.00	\$17.33	\$51.99



25	<b>5410D</b> Wiremold 5400 - Entrance End Fitting (Ivory)	Wiremold	20.00	\$21.33	\$426.60
26	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage Install Two Cat.6A cables to classroom AP. Terminate in existing MDF/IDF's. Termiante, test and label all cables. Raceway for Classrooms MPR's and Gyms. IF EXISTING CONDUIT IS UNUSABLE EXTRA COST MAYBE NEEDED.	AMS.NET	320.00	\$125.00	\$40,000.00
27	<b>AMS-CI-PM-FOC</b> Labor: Project Manager - Cabling	AMS.NET	12.00	\$150.00	\$1,800.00
28	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$72,437.45
				Estimated Tax:	\$2,221.23
				Quote Total:	\$74,658.68

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00049996, Avenal ES 10G Fiber Backbone					
1	<b>CAT32HP4Z34</b> 2IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	100.00	\$4.05	\$405.00
2	<b>CS900S-2M-SCLC</b> SCLC FIBER JUMPER DUPLEX SM 8.3/125 LC-SC 2MTR	Arrow Wire & Cable	24.00	\$15.69	\$376.56
3	<b>JETLINE</b> 6500' PULL STRING	Jetline	2.00	\$39.22	\$78.44
4	<b>AMS-CP-HARDWARE</b> Cabling: Mounting Hardware	Cabling	12.00	\$39.22	\$470.64
5	<b>FRME4</b> Panduit 72 port Fiber tray empty Panduit Fiber Tray Patch Panel - Fiber	Panduit	1.00	\$313.73	\$313.73
6	<b>FOSMF</b> Pan Fiber Splice, OPTICOM, 24F, Tray & Holder	Panduit	24.00	\$65.78	\$1,578.72
7	<b>FS200</b> STI READY SLEEVE 2" FIRESTOP SLEEVE	Panduit	10.00	\$47.06	\$470.60
8	<b>AP0121ANU.BK</b> 12F 8.3/125 SM TB I/O OFNP General	General Cable	12450.00	\$0.47	\$5,851.50
9	<b>AMS-CP-CONSUMABLES</b> Cabling Consumables: Tape, String, Labels, Lube	Cabling	12.00	\$26.14	\$313.68
10	<b>CMF04</b> Hellerman Tyton Wrap Around Label 4.25 Cable Markers fiber Cable Markers Pack Of 25	Hellerman Tyton	6.00	\$58.82	\$352.92
11	<b>FAPB</b> Panduit Fiber Tray Blank Adapter Panel	Panduit	24.00	\$5.23	\$125.52



12	<b>FSSSD-040</b> FUSION SPLICE SLEEVE 40MM (50/PK)	Leviton Manufacturing Company, Inc.	6.00	\$20.92	\$125.52
13	<b>31-388</b> IDEAL Pulling Lubercant 1 Quart	IDEAL	12.00	\$13.07	\$156.84
14	<b>FAP6WBUDSCZ</b> Panduit Fiber Optic Adapter Panels 6 Duplex	Panduit	24.00	\$128.10	\$3,074.40
15	<b>F912D3-NM1Y</b> Panduit SC to pigtail 12-fiber fan-out cord SM	Panduit	24.00	\$243.14	\$5,835.36
16	<b>FRME1</b> Panduit 24 port Fiber Rack Mount Enclosure	Panduit	12.00	\$209.15	\$2,509.80
17	<b>65992</b> 3/4" Liquid Tight (Per ft Pricing)	Platt Electric	1.00	\$2.16	\$2.16
18	<b>556539</b> Hoffman A10R106NK Enclosure, NEMA 3R, Screw Cover, 10" x 10" x 6", Painted, No	Platt Electric	1.00	\$58.81	\$58.81
19	<b>66773</b> 3/4" Liquid Tight Connector	Platt Electric	1.00	\$2.98	\$2.98
20	<b>65909</b> 2" Rigid Coupler	Generic-Conduit	1.00	\$8.14	\$8.14
21	<b>16335</b> 2" Rigid 8" Nipple	Platt Electric	1.00	\$18.80	\$18.80
22	<b>65918</b> 2" EMT Lock Ring	Platt Electric	1.00	\$0.84	\$0.84
23	<b>65921</b> 2" Plastic Insulating Bushing, Threaded	Platt Electric	1.00	\$3.33	\$3.33
24	<b>SSP28</b> STI READY PUDDY PUTTY 24CU IN STICK	Specified Technologies, INC.	1.00	\$24.84	\$24.84
25	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage - FIBER CABLING SCOPE OF WORK - 1. Fiber to be pulled at the following locations: a. 12-strand single mode shall be pulled from the MDF to twelve IDF's Rm.13A, Rm.14, Rm.23, Rm.25, Library, Old MPR, MPR, Rm.1 closet, Kitchen, P4, P5, Maintenance, . 2. Provide 2 - 2m SC-LC duplex 9um single mode fiber patch cords  All fiber will be pulled thru existing conduit. IF CONDUIT IS UNUSABLE EXTRA COST WILL BE NEEDED	AMS.NET	288.00	\$135.00	\$38,880.00
26	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage Terminate Fiber cable 288	AMS.NET	76.00	\$135.00	\$10,260.00
27	<b>AMS-CI-PM-FOC</b> Labor: Project Manager - Cabling	AMS.NET	5.00	\$170.00	\$850.00



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28	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$72,149.13
				Estimated Tax:	\$1,606.57
				Quote Total:	\$73,755.70

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00049998, Avenal HS 10G Fiber Backbone					
1	<b>CAT32HP4Z34</b> 2IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	120.00	\$4.05	\$486.00
2	<b>CS900S-2M-SCLC</b> SCLC FIBER JUMPER DUPLEX SM 8.3/125 LC-SC 2MTR	Arrow Wire & Cable	20.00	\$15.69	\$313.80
3	<b>JETLINE</b> 6500' PULL STRING	Jetline	2.00	\$39.22	\$78.44
4	<b>FRME4</b> Panduit 72 port Fiber tray empty Panduit Fiber Tray Patch Panel - Fiber	Panduit	1.00	\$313.73	\$313.73
5	<b>AMS-CP-HARDWARE</b> Cabling: Mounting Hardware	Cabling	10.00	\$39.22	\$392.20
6	<b>FS200</b> STI READY SLEEVE 2" FIRESTOP SLEEVE	Panduit	10.00	\$47.06	\$470.60
7	<b>AP0121ANU.BK</b> 12F 8.3/125 SM TB I/O OFNP General	General Cable	8000.00	\$0.47	\$3,760.00
8	<b>AMS-CP-CONSUMABLES</b> Cabling Consumables: Tape, String, Labels, Lube	Cabling	10.00	\$26.14	\$261.40
9	<b>CMF04</b> Hellerman Tyton Wrap Around Label 4.25 Cable Markers fiber Cable Markers Pack Of 25	Hellerman Tyton	6.00	\$58.82	\$352.92
10	<b>FAPB</b> Panduit Fiber Tray Blank Adapter Panel	Panduit	22.00	\$5.23	\$115.06
11	<b>FSSSD-040</b> FUSION SPLICE SLEEVE 40MM (50/PK)	Leviton Manufacturing Company, Inc.	5.00	\$20.92	\$104.60
12	<b>31-388</b> IDEAL Pulling Lubercant 1 Quart	IDEAL	13.00	\$13.07	\$169.91
13	<b>FOSMF</b> Pan Fiber Splice, OPTICOM, 24F, Tray & Holder	Panduit	20.00	\$74.67	\$1,493.40
14	<b>FAP6WBUDSCZ</b> Panduit Fiber Optic Adapter Panels 6 Duplex	Panduit	20.00	\$128.10	\$2,562.00
15	<b>F912D3-NM1Y</b> Panduit SC to pigtail 12-fiber fan-out cord SM	Panduit	20.00	\$243.14	\$4,862.80





16	<b>FRME1</b> Panduit 24 port Fiber Rack Mount Enclosure	Panduit	10.00	\$209.15	\$2,091.50
17	<b>SSP28</b> STI READY PUDDY PUTTY 24CU IN STICK	Specified Technologies, INC.	1.00	\$24.84	\$24.84
18	<b>CJ688TGEI</b> Panduit Mini-Com CAT 6 TX6 Jack Ivory	Panduit	4.00	\$11.11	\$44.44
19	<b>7133800</b> UTP 23/4PR CAT6 GS6 PVC Blue	General Cable	1.00	\$208.33	\$208.33
20	<b>CPP24WBLV</b> Panduit 24 port Snap In Patch Panel	Panduit	1.00	\$33.07	\$33.07
21	<b>AWC-C6OSP-5F</b> 5ft. Cat.6 Outdoor Patch Cord	Arrow Wire & Cable	2.00	\$19.44	\$38.88
22	<b>86b6-3-9</b> PATCH CORD CAT6 3FT W/BOOT WHT	Arrow Wire & Cable	2.00	\$2.78	\$5.56
23	<b>AMS-CP-HARDWARE</b> Cabling: Mounting Hardware	Cabling	1.00	\$166.67	\$166.67
24	<b>EWMWG242425-R5614</b> CABINET WINDOW DOOR W/GLAND PLATE 12RU 24x24x30 BLK	Hoffman	1.00	\$736.11	\$736.11
25	<b>EWMR24T</b> ACCESSPLUS RACK ANGLE 24 IN TAPPED PLT	Hoffman	1.00	\$94.44	\$94.44
26	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage - FIBER CABLING SCOPE OF WORK - 1. Fiber to be pulled at the following locations: a. 12-strand single mode shall be pulled from the MDF to Ten IDF's Rm.11, Rm.14, Rm.4, Rm.26, Rm.29, Rm.33, Rm.35, Gym, Old Gym, Auditorium. 2. Provide 2 - 2m SC-LC duplex 9um single mode fiber patch cords. AMS will install new fiber THRU EXISTING CONDUIT. IF CONDUIT IS UNUSABLE EXTRA COST WILL BE NEEDED.	AMS.NET	268.00	\$135.00	\$36,180.00
27	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage Install Cat.6 cable to Bridge from IDF Rm.4 and Press box in Stadium. Mount Bridges.	AMS.NET	32.00	\$135.00	\$4,320.00
28	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage Terminate Fiber cable 240	AMS.NET	64.00	\$135.00	\$8,640.00
29	<b>AMS-CI-PM-FOC</b> Labor: Project Manager - Cabling	AMS.NET	5.00	\$170.00	\$850.00
30	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$69,170.70
				Estimated Tax:	\$1,390.60
				Quote Total:	\$70,561.30



Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00049999, Kettleman ES 10G Fiber Backbone					
1	<b>CAT32HP4Z34</b> 2IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	80.00	\$4.05	\$324.00
2	<b>CS900S-2M-SCLC</b> SCLC FIBER JUMPER DUPLEX SM 8.3/125 LC-SC 2MTR	Arrow Wire & Cable	16.00	\$15.69	\$251.04
3	<b>FRME4</b> Panduit 72 port Fiber tray empty	Panduit	1.00	\$313.73	\$313.73
4	<b>JETLINE</b> 6500' PULL STRING	Jetline	1.00	\$39.22	\$39.22
5	<b>AMS-CP-HARDWARE</b> Cabling: Mounting Hardware	Cabling	8.00	\$39.22	\$313.76
6	<b>FS200</b> STI READY SLEEVE 2" FIRESTOP SLEEVE	Panduit	8.00	\$47.06	\$376.48
7	<b>AP0121ANU.BK</b> 12F 8.3/125 SM TB I/O OFNP General	General Cable	6400.00	\$0.47	\$3,008.00
8	<b>AMS-CP-CONSUMABLES</b> Cabling Consumables: Tape, String, Labels, Lube	Cabling	8.00	\$26.14	\$209.12
9	<b>CMF04</b> Hellerman Tyton Wrap Around Label 4.25 Cable Markers fiber Cable Markers Pack Of 25	Hellerman Tyton	4.00	\$58.82	\$235.28
10	<b>FAPB</b> Panduit Fiber Tray Blank Adapter Panel	Panduit	20.00	\$5.23	\$104.60
11	<b>FSSSD-040</b> FUSION SPLICE SLEEVE 40MM (50/PK)	Leviton Manufacturing Company, Inc.	5.00	\$20.92	\$104.60
12	<b>31-388</b> IDEAL Pulling Lubercant 1 Quart	IDEAL	8.00	\$13.07	\$104.56
13	<b>FAP6WBUDSCZ</b> Panduit Fiber Optic Adapter Panels 6 Duplex	Panduit	16.00	\$128.10	\$2,049.60
14	<b>FOSMF</b> Pan Fiber Splice, OPTICOM, 24F, Tray & Holder	Panduit	16.00	\$74.67	\$1,194.72
15	<b>F912D3-NM1Y</b> Panduit SC to pigtail 12-fiber fan-out cord SM	Panduit	16.00	\$243.14	\$3,890.24
16	<b>FRME1</b> Panduit 24 port Fiber Rack Mount Enclosure	Panduit	8.00	\$209.15	\$1,673.20
17	<b>7133800</b> UTP 23/4PR CAT6 GS6 PVC Blue	General Cable	1.00	\$209.79	\$209.79



18	<b>AMS-CP-HARDWARE</b> Cabling: Mounting Hardware	Cabling	2.00	\$125.87	\$251.74
19	<b>AWC-C6OSP-5F</b> 5ft. Cat.6 Outdoor Patch Cord	Arrow Wire & Cable	2.00	\$19.58	\$39.16
20	<b>86b6-3-9</b> PATCH CORD CAT6 3FT W/BOOT WHT	Arrow Wire & Cable	2.00	\$2.80	\$5.60
21	<b>CJ688TGE1</b> CAT6 MINICOM TX6 PLUS MOD OFF ELEC IVORY	Panduit	4.00	\$9.79	\$39.16
22	<b>CAT16HP4Z34</b> 1IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	25.00	\$2.94	\$73.50
23	<b>AMS-CI-PM-FOC</b> Labor: Project Manager - Cabling	AMS.NET	5.00	\$170.00	\$850.00
24	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage Install a two Cat.6 cables to Wireless Bridge from MDF to Shop and Mount	AMS.NET	32.00	\$135.00	\$4,320.00
25	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage Terminate Fiber cable 192	AMS.NET	50.00	\$135.00	\$6,750.00
26	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage - FIBER CABLING SCOPE OF WORK - 1. Fiber to be pulled at the following locations: a. 12-strand single mode shall be pulled from the MDF to Eight IDF's Rm.1-4, Kinder 6 and 7, Library, Rm.12-13, Rm.14-15, Rm.18, Gym, Portable. 2. Provide 2 - 2m SC-LC duplex 9um single mode fiber patch cords. AMS WILL INSTALL NEW FIBER THRU EXISTING CONDUIT. IF EXISTING CONDUIT IS UNUSABLE EXTRA COST MAYBE NEEDED.	AMS.NET	192.00	\$135.00	\$25,920.00
27	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$52,651.10
				Estimated Tax:	\$1,073.81
				Quote Total:	\$53,724.91

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00050001, Tamarack ES 10G Fiber Backbone					
1	<b>CAT32HP4Z34</b> 2IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	120.00	\$4.05	\$486.00
2	<b>CS900S-2M-SCLC</b> SCLC FIBER JUMPER DUPLEX SM 8.3/125 LC-SC 2MTR	Arrow Wire & Cable	20.00	\$15.69	\$313.80
3	<b>JETLINE</b> 6500' PULL STRING	Jetline	2.00	\$39.22	\$78.44



4	<b>FRME4</b> Panduit 72 port Fiber tray empty Panduit Fiber Tray Patch Panel - Fiber	Panduit	1.00	\$313.73	\$313.73
5	<b>AMS-CP-HARDWARE</b> Cabling: Mounting Hardware	Cabling	10.00	\$39.22	\$392.20
6	<b>FS200</b> STI READY SLEEVE 2" FIRESTOP SLEEVE	Panduit	10.00	\$47.06	\$470.60
7	<b>AP0121ANU.BK</b> 12F 8.3/125 SM TB I/O OFNP General	General Cable	7750.00	\$0.47	\$3,642.50
8	<b>AMS-CP-CONSUMABLES</b> Cabling Consumables: Tape, String, Labels, Lube	Cabling	10.00	\$26.14	\$261.40
9	<b>CMF04</b> Hellerman Tyton Wrap Around Label 4.25 Cable Markers fiber Cable Markers Pack Of 25	Hellerman Tyton	6.00	\$58.82	\$352.92
10	<b>FAPB</b> Panduit Fiber Tray Blank Adapter Panel	Panduit	22.00	\$5.23	\$115.06
11	<b>FSSSD-040</b> FUSION SPLICE SLEEVE 40MM (50/PK)	Leviton Manufacturing Company, Inc.	5.00	\$18.30	\$91.50
12	<b>FOSMF</b> Pan Fiber Splice, OPTICOM, 24F, Tray & Holder	Panduit	20.00	\$66.67	\$1,333.40
13	<b>31-388</b> IDEAL Pulling Lubercant 1 Quart	IDEAL	10.00	\$13.07	\$130.70
14	<b>FAP6WBUDSCZ</b> Panduit Fiber Optic Adapter Panels 6 Duplex	Panduit	20.00	\$128.10	\$2,562.00
15	<b>F912D3-NM1Y</b> Panduit SC to pigtail 12-fiber fan-out cord SM	Panduit	20.00	\$243.14	\$4,862.80
16	<b>FRME1</b> Panduit 24 port Fiber Rack Mount Enclosure	Panduit	10.00	\$209.15	\$2,091.50
17	<b>65992</b> 3/4" Liquid Tight (Per ft Pricing)	Platt Electric	1.00	\$2.16	\$2.16
18	<b>556539</b> Hoffman A10R106NK Enclosure, NEMA 3R, Screw Cover, 10" x 10" x 6", Painted, No	Platt Electric	1.00	\$58.81	\$58.81
19	<b>66773</b> 3/4" Liquid Tight Connector	Platt Electric	1.00	\$2.98	\$2.98
20	<b>65909</b> 2" Rigid Coupler	Generic-Conduit	1.00	\$8.14	\$8.14
21	<b>16335</b> 2" Rigid 8" Nipple	Platt Electric	1.00	\$18.80	\$18.80
22	<b>65918</b> 2" EMT Lock Ring	Platt Electric	1.00	\$0.84	\$0.84



**AMS.NET**  
Technology Solution Provider

**AMS.NET, Inc.**

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23	<b>65921</b> 2" Plastic Insulating Bushing, Threaded	Platt Electric	1.00	\$3.33	\$3.33
24	<b>SSP28</b> STI READY PUDDY PUTTY 24CU IN STICK	Specified Technologies, INC.	1.00	\$24.84	\$24.84
25	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage - FIBER CABLING SCOPE OF WORK - 1. Fiber to be pulled at the following locations: a. 12-strand single mode shall be pulled from the MDF to Ten IDF's Admin, Rm.A1, Rm.A6, Rm.B1, Rm.B6, Rm.C2, Rm.C5, Rm.K3, Cafe, Shop. 2. Provide 2 - 2m SC-LC duplex 9um single mode fiber patch cords. AMS WILL INSTALL NEW FIBER THRU EXISTING CONDUIT. IF CONDUIT IS UN USABLE EXTRA COST MAYBE NEEDED.	AMS.NET	188.00	\$135.00	\$25,380.00
26	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage Terminate Fiber cable 240	AMS.NET	64.00	\$135.00	\$8,640.00
27	<b>AMS-CI-PM-FOC</b> Labor: Project Manager - Cabling	AMS.NET	5.00	\$170.00	\$850.00
28	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$0.00	\$0.00
				Subtotal:	\$52,488.45
				Estimated Tax:	\$1,277.38
				Quote Total:	\$53,765.83

## Order Summary

Project Total	\$1,101,461.98
Estimated Total Taxes	\$49,640.08
<b>Grand Total</b>	<b>\$1,151,102.06</b>

## Terms and Conditions

1. AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.

2. Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charge of 1.5% per month. Customer agrees to pay all collections costs and attorney fees for late payments if applicable. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.

3. Items sold by AMS.NET, Inc. and shipped to destinations in California are subject to sales tax. If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time an invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

4. All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.

5. All shipments are FOB Origin or Pre-paid and shipped to Dock. Any Special shipping requirements must be clearly stated on all PO's (i.e. inside delivery). If inside Delivery or Lift-gate is required it must be specified and additional fees will incur. Shipping charges that appear on this quote are an estimate, AMS.NET will invoice and the customer will pay the actual shipping charge when identified.

6. Upon delivery of equipment, customer agrees to open all shipments and visually inspect equipment for physical damages. All damages must be reported to AMS.NET within 24 hours of delivery.

7. Returns will be accepted at AMS.NET discretion and are subject to manufacturer returns policies as well. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 15% of the purchase price. Returns must be made within 15 Days of receipt. All shipments must have a valid RMA number from AMS.NET before returning. For RMA requests please contact our Customer Service Department at (800) 893-3660 Ext. 6111. Email RMA requests should be directed to [service@ams.net](mailto:service@ams.net). A copy of AMS.NET's full RMA policy is available for review online at [www.ams.net/services/procurement-and-financing/](http://www.ams.net/services/procurement-and-financing/).

8. The laws of the State of California will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.

10. Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship for a warranty period of thirty (30) days commencing on the later date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph, AMS does not make, and hereby disclaims, any and all representations or warranties, express or implied, with respect to the equipment or services being provided under this agreement, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, satisfactory quality, against infringement, or arising from a course of dealing, usage or trade practice. AMS shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.

Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.

11. Cisco Cloud services purchased from AMS.NET requires customer to accept Cisco's Universal Cloud agreement located on Cisco Systems' Website. This Universal Cloud Agreement describes the rights and responsibilities related to the Cloud Service(s) you purchase from Cisco or an Approved Source and is between you and Cisco. The Universal Cloud Agreement includes the applicable Offer Description(s) located at [www.cisco.com/go/cloudterms](http://www.cisco.com/go/cloudterms) (collectively "Agreement"). By clicking 'accept,' or using the Cloud Service, you agree to the terms of this Agreement. If you do not have authority to enter into this Agreement, or if you do not agree with its terms, do not click 'accept' and do not use the Cloud Service. If you determine that you cannot comply with the terms of this Agreement after you have paid for the Cloud Service, you may terminate your



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access to the Cloud Service for a full refund provided you do so within thirty (30) days of your purchase.

AMS.NET Tax ID: 94-3291626

C7 License: 763508

Please fax signed Quotation or Purchase Order to your AMS.NET account manager or to 925.245.6150. Full terms and conditions can be viewed on our website at [www.ams.net/services/procurement-and-financing/](http://www.ams.net/services/procurement-and-financing/)

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Print Title: \_\_\_\_\_

**TO:** Board of Trustees  
**FROM:** Khai Nguyen, Chief Business Official  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve the KYA LLC Proposal for Carpet Replacement at KCES

**DESCRIPTION:** Replacing carpets in classrooms 2, 4, 6, and 7 at Kettleman City Elementary School.

**RECOMMENDATION:** To approve as submitted.

**FISCAL IMPACT:** \$38,322.59 / Deferred Maintenance



**PREPARED FOR**

Khai Nguyen  
Reef-Sunset USD

knguyen@rsuds.org

05/04/2021

Kettleman City ES -- Classroom  
Flooring Replacement for Rooms 2,  
4, 6 & 7

**Proposal Number** 1-4-22929

**CMAS:** 4-20-78-0089C

**Contact**

Lori Aubin  
1800 E. McFadden Ave.  
Santa Ana, CA  
(559) 474-1081  
Lori.Aubin@thekyagroup.com

Pages 6

CA LICENSE #984827 B + C15  
DIR #1000003379



## SCOPE OF WORK - PRICING

Kettleman City ES – Classroom Flooring Replacement for Rooms 2, 4, 6 & 7

K001507 ROUGH IDEA ELITEFLEX CUSHION Design Plus Overage

K001771 6FT STRUCTURE BACK CARPET- Equation ELITEFLEX CUSHION

K001511 Healthbond 2399

K001492 Seam Sealer

K001802 4" Cove base

K001805 Cove Base Adhesive

K001226 FASTSET CONCRETE MIX

Vinyl Transition Strips

Demo Glue down Carpet/Carpet Tile

Standard Floor Preparation (Sac)

Application of powerbond carpet

4" Rubber base

AB2398 Carpet Recovery

Bonding Fee

Sales Tax

Quantity	U/M	Price	Value
33.60	SY	\$44.53	\$1,496.21 T
449.40	SY	\$31.76	\$14,272.94 T
28.00	EA	\$108.45	\$3,036.60 T
10.00	EA	\$21.13	\$211.30 T
600.00	LF	\$1.50	\$900.00 T
15.00	EA	\$56.01	\$840.15 T
62.00	EA	\$31.01	\$1,922.62 T
36.00	LF	\$2.11	\$75.96
407.00	SY	\$4.81	\$1,957.67
57.00	HRS	\$117.88	\$6,719.16
428.00	SY	\$8.24	\$3,526.72
600.00	LF	\$1.72	\$1,032.00
483.00	EA	\$0.35	\$169.05
1.00	EA	\$517.92	\$517.92
1.00	EA	\$1,644.29	\$1,644.29
Total Price			\$38,322.59

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 1-4-22929*



Proposal: 1-4-22929

To: Reef-Sunset USD  
205 North Park Ave  
Avenal  
California  
93204

Date: May 4, 2021

Terms: Net 30

CMAS: 4-20-78-0089C

Base Contract: February 10, 2025

Contract Terms: Feb 26, 2020 - Feb 10, 2025

c/o: Reef-Sunset USD

RA: Lori Aubin

RA Phone: (559) 474-1081

RA Email: Lori.Aubin@thekyagroup.com

Site: Kettleman City Elementary

Address: 701 General Petroleum St.,  
93239

Site Qualifications and General Scope of Work

DIR # 1000003379

Notes: Sales tax rate will be based upon the shipping address. Price is good for 60 days from date of quote. Unless otherwise stated, delivery times are 6-8 weeks upon receipt of approved PO.  
Minimum order 25 - 65 syds depending on color.

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 1-4-22929*





## CONDITIONS AND WARRANTY

### 1) Proposal:

The above proposal is valid for 60 days from the date first set forth above. After 60 days, we reserve the right to increase prices due to the rise in cost of raw materials, fuel or other cost increases. When applicable, KYA Services LLC reserves the right to implement a surcharge for significant increases in raw materials, including, but not limited to; fuel, and materials. Due to the duration of time between proposals, contracts and final furnishing, KYA Services LLC reserves the right to implement this surcharge when applicable.

### 2) Purchase:

By executing this proposal, or submitting a purchase order pursuant to this proposal (which shall incorporate the terms of this agreement specifically by reference) which is accepted by KYA Services LLC, (the "Company"), the purchaser identified above ("you" or the "Purchaser") agrees to purchase the materials and the services to be provided by the "Company", as detailed in the Pricing and "General Scope of Work" sections in this agreement, above.

### 3) Standard Exclusions:

Unless specifically included, this agreement does not include, and Company will not provide services, labor or materials for any of the following work: (a) removal or disposal of any material containing asbestos or any hazardous materials as defined by the EPA; neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owners responsibility to produce this report prior to executing this contract. (b) moving Owner's property around the installation site. (c) repair or replacement of any Purchaser or Owner- supplied materials. (d) repair of concealed underground utilities not located on prints, supplied to Company by Owner during the bidding process, or physically staked out of by the Owner, and which are damaged during construction; or (e) repair of damage to existing surfaces that could occur when construction equipment and vehicles are being used in the normal course of construction.

### 4) Insurance Requirements:

Company is not required to provide any insurance coverage in excess of Company's standard insurance. A copy of the Company's standard insurance is available for your review prior to acceptance of the Company's proposal.

### 5) Payment:

Terms of payment are defined in the "Pricing" details section and are specific to this contract. For purposes of this agreement, "Completion" is defined as being the point at which the materials have been furnished. In any event where Completion cannot be effected due to delays or postponements caused by the Purchaser or Owner, final payment (less 10% retainage) is due within 30 days of the date when the Completion was scheduled, had the delay not occurred. All payments must be made to KYA Services LLC 1800 E McFadden Ave, Santa Ana, CA 92705. If the Purchaser or Owner fails or delays in making any scheduled milestone payments, the Company may suspend the fulfillment of its obligations hereunder until such payments are made, or Company may be relieved of its obligations hereunder if payment is more than 60 days past due. Company may use all remedies available to it under current laws, including but not limited to filing of liens against the property and using a collection agency or the courts to secure the collection of the outstanding debt.

### 6) Lien Releases:

Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner, Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.

### 7) Site Plan Approval, Permit/s, Permit Fees, Plans, Engineering Drawings and Surveying:

Site plan approval, permits, permit fees, plans, engineering drawings and surveying are specifically excluded from this agreement and the Services unless specified under the "General Scope of Work". The Company does not in any way warrant or represent that a permit or site plan approval for construction will be obtained. Sealed engineered drawings that are required but not included in the "General Scope of Work" will result in additional cost to Purchaser.

### 8) Manufacturing and Delivery:

Manufacturing lead-time from Company's receipt of the "Purchase Order" is approximately 2 to 8 weeks or as otherwise noted.

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 1-4-22929*



**9) Returned Product, Deposits and/ or Cancelled Order:**

From date of shipment from our facility, all returned product(s) and cancelled orders are subject to a 50% restocking fee. No returns are available following this date. All deposits are non-refundable.

**10) Concealed Conditions:**

"Concealed conditions" include, without limitation to, water, gas, sprinkler, electrical and sewage lines, post tension cables, and steel rebar. Observations that were able to be made either by visual inspection or by drawings and/or plans submitted by Owner at the time this agreement was approved. If additional Concealed Conditions are discovered once work has commenced which were not visible at the time this proposal was approved, Company will stop work and indicate these unforeseen Concealed Conditions to Purchaser or Owner so that Purchaser and Company can execute a change order for any additional work. In any event, any damage caused by or to unforeseen Concealed Conditions is the sole responsibility of the Purchaser and Company shall not be held liable for any such damage. Soil conditions are assumed to be soil that does not contain any water, hard rock (such as limestone, caliche, etc.), rocks bigger than 4 inches in diameter or any other condition that will require additional labor, equipment and/or materials not specified by the purchaser or Owner in the bidding process.

Any condition requiring additional labor, equipment, and/or materials to complete the drilling or concrete operations will require a change order before Company will complete the process. Any variation will incur additional charges.

**11) Changes in the Work:**

During the course of this project, Purchaser may order changes in the work (both additions and deletions). The cost of these changes will be determined by the Company, and a change order must be completed and signed by both the Purchaser and the Company, which will detail the "General Scope of the Change Order". Should any change be essential to the completion of the project, and the Purchaser refuses to authorize such change order, then Company will be deemed to have performed its part of the project, and the project and Services will be terminated. Upon such termination, Company will submit a final billing to Purchaser for payment, less labor allowance for work not performed but including additional charges incurred due to the stoppage. No credit will be allowed for materials sold and supplied, which will remain the property of the Purchaser.

**12) Warranty; Limitations of Liability:**

Company warrants that all Company-supplied labor and Services will be performed in a good and workmanlike manner. Purchaser shall notify the Company in writing detailing any defects in Service for which a warranty claim is being made.

COMPANY SHALL NOT IN ANY EVENT BE LIABLE FOR INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR LIQUIDATED DAMAGES IN ANY ACTION ARISING FROM OR RELATED TO THIS AGREEMENT, WHETHER BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), INTENDED CONDUCT OR OTHERWISE, INCLUDING WITHOUT LIMITATION, DAMAGES RELATING TO LOSS OF PROFITS, INCOME OR GOODWILL, REGARDLESS OF WHETHER COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

IN NO EVENT WILL COMPANY'S LIABILITY FOR MONETARY DAMAGES UNDER THIS AGREEMENT EXCEED THE FEES PAID OR DUE AND PAYABLE FOR THE SERVICE UNDER THIS AGREEMENT (OR RELEVANT PURCHASE ORDER).

The warranties or the materials are contained in a separate document between Company and the ultimate Owner of the materials, which will be provided to Owner at the time of completion of work.

**13) Indemnification:**

To the fullest extent permitted by law. Purchaser shall indemnify, defend and hold harmless the Company and its consultants, agents and employees or any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees, relating to furnishing of the materials or performance of the Services, provided that such claim, damage, loss or expense is attributable to bodily injury to, sickness, disease or death of a person, or injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of the Purchaser or its agents, employees, or subcontractors or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in Section 13.

**14) Delegation: Subcontractors:**

The Services and furnishing of materials may be performed by subcontractors under appropriate agreements with the Company

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully.  
Complete and initial all pages*

*Proposal Number 14-22929*



15) Force Majeure: Impracticability:

The Company shall not be charged with any loss or damage for failure or delay in delivering or furnishing of materials when such failure or delay is due to any cause beyond the control of the Company, due to compliance with governmental regulations, or orders, or due to any acts of God, lockouts, slowdowns, wars or shortages in transportation, materials or labor.

16) Dispute Resolution:

Any controversy or claim arising out of or related to this agreement must be settled by binding arbitration administered in Santa Ana, CA by a single arbitrator selected by the parties or by the American Arbitration Association, and conducted in accordance with the construction industry arbitration rules. Judgement upon the award may be entered in any court having jurisdiction thereof.

17) Entire Agreement: No Reliance:

This agreement represents and contains the entire agreement between the parties. Prior discussion or verbal representations by the parties that are not contained in this agreement are not part of this agreement. Purchaser hereby acknowledges that it has not received or relied upon any statements or representations by Company or its agents which are not expressly stipulated herein, including without limitation any statements as to the materials, warranties or services provided hereunder.

18) No Third-Party Beneficiaries:

This agreement creates no third party rights or obligations between Company and any other person, including any Owner who is not also a Purchaser. It is understood and agreed that the parties do not intend that any third party should be a beneficiary of this agreement.

19) Governing Law:

This agreement will be constructed and enforced in accordance with the laws of the State of California.

20) Assignment:

Purchaser may not assign this agreement, by operation of law or otherwise, without the prior written consent of the Company. The agreements shall be binding upon and ensure to the benefit of the Company and the Purchaser, and their successors and permitted assigns.

Executed to be effective as of the  
date executed by the Company:

KYA Services LLC

Accepted by:

Signature:

Signature: Lori Aubin

By: (Print)

By: (Print) Lori Aubin

Title:

Title: Regional Advisor

Date:

Date: May 04, 2021

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and initial all pages*

*Proposal Number 1-4-22929*

**TO:** Board of Trustees  
**FROM:** Khai Nguyen, Chief Business Official  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve the KYA LLC Proposal for Flooring Replacement at AES

**DESCRIPTION:** The carpets and linoleum flooring in Portables 1 and 2 at Avenal Elementary are over 20+ years and are damaged. The lifecycle of the carpets has run its course. The proposal from KYA Services will remove the existing carpets and linoleum tiles and install carpets and hybrid vinyl tiles (HVT) for both portables.

**RECOMMENDATION:** To approve as submitted.

**FISCAL IMPACT:** \$51,083.01 / Deferred Maintenance



**PREPARED FOR**

Khai Nguyen  
Reef-Sunset USD

knguyen@rsuds.org

05/04/2021

Reef Sunset State PreSchool --  
Flooring Replacement for Portables  
P1 & P2

**Proposal Number** 1-4-22928

**CMAS:** 4-20-78-0089C

**Contact**

Lori Aubin  
1800 E. McFadden Ave.  
Santa Ana, CA  
(559) 474-1081  
Lori.Aubin@thekyagroup.com

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CA LICENSE #984827 B + C15  
DIR #1000003379



## SCOPE OF WORK - PRICING

Reef Sunset State PreSchool – Flooring Replacement for Portables P1 & P2	Quantity	U/M	Price	Value
<u>K001507 ROUGH IDEA ELITEFLEX CUSHION Design Plus Overage</u>	13.65	EA	\$44.53	\$607.83 T
<u>K001771 6FT STRUCTURE BACK CARPET- Equation ELITEFLEX CUSHION quadratic Plus Overage</u>	165.90	SY	\$31.76	\$5,268.98 T
<u>K001511 Healthbond 2399</u>	6.00	EA	\$108.45	\$650.70 T
<u>K001492 Seam Sealer</u>	2.00	EA	\$21.13	\$42.26 T
<u>K001477 CAPPING STRIP CS-N</u>	17.00	EA	\$144.98	\$2,464.66 T
<u>K001513 LVT 5MM Elements Barnwood</u>	960.00	SF	\$4.20	\$4,032.00 T
<u>K001490 Wet Set Adhesive</u>	7.00	EA	\$183.54	\$1,284.78 T
<u>K001450 XL PU-Roll Fossil</u>	71.76	SY	\$15.52	\$1,113.72 T
<u>K001484 2525 Adhesive</u>	8.00	EA	\$291.20	\$2,329.60 T
<u>K001475 COVE FORMER CF20</u>	17.00	EA	\$104.55	\$1,777.35 T
<u>K001481 Weld Rod</u>	3.00	EA	\$56.42	\$169.26 T
<u>K001802 4" Cove base</u>	366.00	LF	\$1.50	\$549.00 T
<u>K001805 Cove Base Adhesive</u>	12.00	EA	\$56.01	\$672.12 T
<u>K001806 Wood Resheeting</u>	2,372.00	SF	\$3.94	\$9,345.68 T
<u>Demo Glue down Carpet/Carpet Tile</u>	123.00	SY	\$4.81	\$591.63
<u>Demo Sheet Vinyl</u>	141.00	SY	\$18.55	\$2,615.55
<u>Standard Floor Preparation (Sac)</u>	12.00	HRS	\$117.88	\$1,414.56
<u>Application of powerbond carpet</u>	171.00	SY	\$8.24	\$1,409.04
<u>Application of LVT</u>	960.00	SF	\$2.75	\$2,640.00
<u>Application of sheet vinyl</u>	60.00	SY	\$18.55	\$1,113.00
<u>Vinyl Transition Strips</u>	36.00	LF	\$2.11	\$75.96
<u>4" Rubber base</u>	366.00	LF	\$1.72	\$629.52
<u>Toilet Removal</u>	58.00	HRS	\$126.47	\$7,335.26
<u>AB2398 Carpet Recovery</u>	179.55	EA	\$0.35	\$62.84
<u>Bonding Fee</u>	1.00	EA	\$690.38	\$690.38
<u>Sales Tax</u>	1.00	EA	\$2,197.33	\$2,197.33
		Total Price		\$51,083.01

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 14-22928*



Proposal: 1-4-22928

To: Reef-Sunset USD  
205 North Park Ave  
Avenal  
California  
93204

Date: May 4, 2021

Terms: Net 30

CMAS: 4-20-78-0089C

Base Contract: February 10, 2025

Contract Terms: Feb 26, 2020 - Feb 10, 2025

c/o: Reef-Sunset USD

RA: Lori Aubin

RA Phone: (559) 474-1081

RA Email: Lori.Aubin@thekeyagroup.com

Site: Reef Sunset State Pre-School

Address: 500 S First Avenue  
93204

Site Qualifications and General Scope of Work

DIR # 1000003379

Room P-1, Closet, off, kitchen, restroom, Restroom  
P-2, restrooms, restroom

Notes: Sales tax rate will be based upon the shipping address. Price is good for 60 days from date of quote. Unless otherwise stated, delivery times are 6-8 weeks upon receipt of approved PO.  
Minimum order 25 - 65 syds depending on color.

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 1-4-22928*





## CONDITIONS AND WARRANTY

### 1) Proposal:

The above proposal is valid for 60 days from the date first set forth above. After 60 days, we reserve the right to increase prices due to the rise in cost of raw materials, fuel or other cost increases. When applicable, KYA Services LLC reserves the right to implement a surcharge for significant increases in raw materials, including, but not limited to; fuel, and materials. Due to the duration of time between proposals, contracts and final furnishing, KYA Services LLC reserves the right to implement this surcharge when applicable.

### 2) Purchase:

By executing this proposal, or submitting a purchase order pursuant to this proposal (which shall incorporate the terms of this agreement specifically by reference) which is accepted by KYA Services LLC. (the "Company"), the purchaser identified above ("you" or the "Purchaser") agrees to purchase the materials and the services to be provided by the "Company", as detailed in the Pricing and "General Scope of Work" sections in this agreement, above.

### 3) Standard Exclusions:

Unless specifically included, this agreement does not include, and Company will not provide services, labor or materials for any of the following work: (a) removal or disposal of any material containing asbestos or any hazardous materials as defined by the EPA; neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owners responsibility to produce this report prior to executing this contract. (b) moving Owner's property around the installation site. (c) repair or replacement of any Purchaser or Owner- supplied materials. (d) repair of concealed underground utilities not located on prints, supplied to Company by Owner during the bidding process, or physically staked out of by the Owner, and which are damaged during construction; or (e) repair of damage to existing surfaces that could occur when construction equipment and vehicles are being used in the normal course of construction.

### 4) Insurance Requirements:

Company is not required to provide any insurance coverage in excess of Company's standard insurance. A copy of the Company's standard insurance is available for your review prior to acceptance of the Company's proposal.

### 5) Payment:

Terms of payment are defined in the "Pricing" details section and are specific to this contract. For purposes of this agreement, "Completion" is defined as being the point at which the materials have been furnished. In any event where Completion cannot be effected due to delays or postponements caused by the Purchaser or Owner, final payment (less 10% retainage) is due within 30 days of the date when the Completion was scheduled, had the delay not occurred. All payments must be made to KYA Services LLC 1800 E McFadden Ave, Santa Ana, CA 92705. If the Purchaser or Owner fails or delays in making any scheduled milestone payments, the Company may suspend the fulfillment of its obligations hereunder until such payments are made, or Company may be relieved of its obligations hereunder if payment is more than 60 days past due. Company may use all remedies available to it under current laws, including but not limited to filing of liens against the property and using a collection agency or the courts to secure the collection of the outstanding debt.

### 6) Lien Releases:

Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner. Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.

### 7) Site Plan Approval, Permit/s, Permit Fees, Plans, Engineering Drawings and Surveying:

Site plan approval, permits, permit fees, plans, engineering drawings and surveying are specifically excluded from this agreement and the Services unless specified under the "General Scope of Work". The Company does not in any way warrant or represent that a permit or site plan approval for construction will be obtained. Sealed engineered drawings that are required but not included in the "General Scope of Work" will result in additional cost to Purchaser.

### 8) Manufacturing and Delivery:

Manufacturing lead-time from Company's receipt of the "Purchase Order" is approximately 2 to 8 weeks or as otherwise noted.

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully.  
Complete and Initial all pages*

*Proposal Number 1-4-22928*





**9) Returned Product, Deposits and/ or Cancelled Order:**

From date of shipment from our facility, all returned product(s) and cancelled orders are subject to a 50% restocking fee. No returns are available following this date. All deposits are non-refundable.

**10) Concealed Conditions:**

"Concealed conditions" include, without limitation to, water, gas, sprinkler, electrical and sewage lines, post tension cables, and steel rebar. Observations that were able to be made either by visual inspection or by drawings and/or plans submitted by Owner at the time this agreement was approved. If additional Concealed Conditions are discovered once work has commenced which were not visible at the time this proposal was approved, Company will stop work and indicate these unforeseen Concealed Conditions to Purchaser or Owner so that Purchaser and Company can execute a change order for any additional work. In any event, any damage caused by or to unforeseen Concealed Conditions is the sole responsibility of the Purchaser and Company shall not be held liable for any such damage. Soil conditions are assumed to be soil that does not contain any water, hard rock (such as limestone, caliche, etc.), rocks bigger than 4 inches in diameter or any other condition that will require additional labor, equipment and/or materials not specified by the purchaser or Owner in the bidding process.

Any condition requiring additional labor, equipment, and/or materials to complete the drilling or concrete operations will require a change order before Company will complete the process. Any variation will incur additional charges.

**11) Changes in the Work:**

During the course of this project, Purchaser may order changes in the work (both additions and deletions). The cost of these changes will be determined by the Company, and a change order must be completed and signed by both the Purchaser and the Company, which will detail the "General Scope of the Change Order". Should any change be essential to the completion of the project, and the Purchaser refuses to authorize such change order, then Company will be deemed to have performed its part of the project, and the project and Services will be terminated. Upon such termination, Company will submit a final billing to Purchaser for payment, less labor allowance for work not performed but including additional charges incurred due to the stoppage. No credit will be allowed for materials sold and supplied, which will remain the property of the Purchaser.

**12) Warranty; Limitations of Liability:**

Company warrants that all Company-supplied labor and Services will be performed in a good and workmanlike manner. Purchaser shall notify the Company in writing detailing any defects in Service for which a warranty claim is being made.

COMPANY SHALL NOT IN ANY EVENT BE LIABLE FOR INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR LIQUIDATED DAMAGES IN ANY ACTION ARISING FROM OR RELATED TO THIS AGREEMENT, WHETHER BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), INTENDED CONDUCT OR OTHERWISE, INCLUDING WITHOUT LIMITATION, DAMAGES RELATING TO LOSS OF PROFITS, INCOME OR GOODWILL, REGARDLESS OF WHETHER COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

IN NO EVENT WILL COMPANY'S LIABILITY FOR MONETARY DAMAGES UNDER THIS AGREEMENT EXCEED THE FEES PAID OR DUE AND PAYABLE FOR THE SERVICE UNDER THIS AGREEMENT (OR RELEVANT PURCHASE ORDER).

The warranties or the materials are contained in a separate document between Company and the ultimate Owner of the materials, which will be provided to Owner at the time of completion of work.

**13) Indemnification:**

To the fullest extent permitted by law. Purchaser shall indemnify, defend and hold harmless the Company and its consultants, agents and employees or any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees, relating to furnishing of the materials or performance of the Services, provided that such claim, damage, loss or expense is attributable to bodily injury to, sickness, disease or death of a person, or injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of the Purchaser or its agents, employees, or subcontractors or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in Section 13.

**14) Delegation: Subcontractors:**

The Services and furnishing of materials may be performed by subcontractors under appropriate agreements with the Company

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 14-22928*



15) Force Majeure: Impracticability:

The Company shall not be charged with any loss or damage for failure or delay in delivering or furnishing of materials when such failure or delay is due to any cause beyond the control of the Company, due to compliance with governmental regulations, or orders, or due to any acts of God, lockouts, slowdowns, wars or shortages in transportation, materials or labor.

16) Dispute Resolution:

Any controversy or claim arising out of or related to this agreement must be settled by binding arbitration administered in Santa Ana, CA by a single arbitrator selected by the parties or by the American Arbitration Association, and conducted in accordance with the construction industry arbitration rules. Judgement upon the award may be entered in any court having jurisdiction thereof.

17) Entire Agreement; No Reliance:

This agreement represents and contains the entire agreement between the parties. Prior discussion or verbal representations by the parties that are not contained in this agreement are not part of this agreement. Purchaser hereby acknowledges that it has not received or relied upon any statements or representations by Company or its agents which are not expressly stipulated herein, including without limitation any statements as to the materials, warranties or services provided hereunder.

18) No Third-Party Beneficiaries:

This agreement creates no third party rights or obligations between Company and any other person, including any Owner who is not also a Purchaser. It is understood and agreed that the parties do not intend that any third party should be a beneficiary of this agreement.

19) Governing Law:

This agreement will be constructed and enforced in accordance with the laws of the State of California.

20) Assignment:

Purchaser may not assign this agreement, by operation of law or otherwise, without the prior written consent of the Company. The agreements shall be binding upon and ensure to the benefit of the Company and the Purchaser, and their successors and permitted assigns.

Executed to be effective as of the  
date executed by the Company:

KYA Services LLC

Accepted by:

Signature:

Signature: Lori Aubin

By: (Print)

By: (Print) Lori Aubin

Title:

Title: Regional Advisor

Date:

Date: May 04, 2021

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 1-4-22928*

**TO:** Board of Trustees  
**FROM:** Khai Nguyen, Chief Business Official  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve the KYA LLC Proposal for Swimming Pool Repairs at KCES

**DESCRIPTION:** To replace the decking due to years of corrosion, cracks, and damage to the pool surfacing area at Kettleman City School. The materials to be use is polyaspartic floor coating which will coat the area around the swimming pool so that it can better manage the extensive heat. A moisture mitigating primer will be coated on the surface

**RECOMMENDATION:** To approve as submitted.

**FISCAL IMPACT:** \$174,914.12 / Deferred Maintenance



**PREPARED FOR**

Khai Nguyen  
Reef-Sunset USD

knguyen@rsuds.org

05/17/2021

Kettleman City ES -- Swimming  
Pools / Repairs to Coping & Decking  
Resurfacing

**Proposal Number** 1-4-22896

**CMAS:** 4-20-78-0089C

**Contact**

Lori Aubin  
1800 E. McFadden Ave.  
Santa Ana, CA  
(559) 474-1081  
Lori.Aubin@thekeyagroup.com

Pages 6

CA LICENSE #984827 B + C15  
DIR #1000003379



## SCOPE OF WORK - PRICING

Kettleman City ES – Swimming Pools / Repairs to Coping & Decking Resurfacing	Quantity	U/M	Price	Value
<u>K001886 - POLYASPARTIC</u>	514.00	GAL	\$146.66	\$75,383.24
<u>K001878 - MOISTURE MITIGATING PRIMER</u>	514.00	GAL	\$78.74	\$40,472.36
<u>K001220 - CONCRETE BONDING ADHESIVE</u>	21.00	BX	\$12.10	\$254.10
<u>K001205 - READY MIX CONCRETE</u>	20.00	CY	\$195.85	\$3,917.00
<u>155 - Cement Mason Journeyman</u>	156.00	HRS	\$128.25	\$20,007.00
<u>144 - General Laborer Material Handler Level 1</u>	112.00	HRS	\$88.79	\$9,944.48
<u>143 - General Laborer Journeyman</u>	176.00	HRS	\$128.25	\$22,572.00
<u>Bonding Fee</u>	1.00	EA	\$2,363.94	\$2,363.94
	Total Price			\$174,914.12

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 1-4-22896*



Proposal: 1-4-22896

To: Reef-Sunset USD  
205 North Park Ave  
Avenal  
California  
93204

Date: May 17, 2021

Terms: Net 30

CMAS: 4-20-78-0089C

Base Contract: February 10, 2025

Contract Terms: Feb 26, 2020 - Feb 10, 2025

c/o: Reef-Sunset USD

RA: Lori Aubin

RA Phone: (559) 474-1081

RA Email: Lori.Aubin@thekyagroup.com

Site: Kettleman City Elementary

Address: 701 General Petroleum St.,  
93239

Site Qualifications and General Scope of Work

DIR # 1000003379

Provide Material and Labor to repair Pool Coping and Install ADA Safety Floor to the Pool Decking and Pool Coping

Priced Per CMAS- KYA GSA- (4-20-78-0089C)

Notes: Sales tax rate will be based upon the shipping address. Price is good for 60 days from date of quote. Unless otherwise stated, delivery times are 6-8 weeks upon receipt of approved PO.  
Minimum order 25 - 65 syds depending on color.

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 1-4-22896*



## CONDITIONS AND WARRANTY

### 1) Proposal:

The above proposal is valid for 60 days from the date first set forth above. After 60 days, we reserve the right to increase prices due to the rise in cost of raw materials, fuel or other cost increases. When applicable, KYA Services LLC reserves the right to implement a surcharge for significant increases in raw materials, including, but not limited to; fuel, and materials. Due to the duration of time between proposals, contracts and final furnishing, KYA Services LLC reserves the right to implement this surcharge when applicable.

### 2) Purchase:

By executing this proposal, or submitting a purchase order pursuant to this proposal (which shall incorporate the terms of this agreement specifically by reference) which is accepted by KYA Services LLC. (the "Company"), the purchaser identified above ("you" or the "Purchaser") agrees to purchase the materials and the services to be provided by the "Company", as detailed in the Pricing and "General Scope of Work" sections in this agreement, above.

### 3) Standard Exclusions:

Unless specifically included, this agreement does not include, and Company will not provide services, labor or materials for any of the following work: (a) removal or disposal of any material containing asbestos or any hazardous materials as defined by the EPA; neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owners responsibility to produce this report prior to executing this contract. (b) moving Owner's property around the installation site. (c) repair or replacement of any Purchaser or Owner- supplied materials. (d) repair of concealed underground utilities not located on prints, supplied to Company by Owner during the bidding process, or physically staked out of by the Owner, and which are damaged during construction; or (e) repair of damage to existing surfaces that could occur when construction equipment and vehicles are being used in the normal course of construction.

### 4) Insurance Requirements:

Company is not required to provide any insurance coverage in excess of Company's standard insurance. A copy of the Company's standard insurance is available for your review prior to acceptance of the Company's proposal.

### 5) Payment:

Terms of payment are defined in the "Pricing" details section and are specific to this contract. For purposes of this agreement, "Completion" is defined as being the point at which the materials have been furnished. In any event where Completion cannot be effected due to delays or postponements caused by the Purchaser or Owner, final payment (less 10% retainage) is due within 30 days of the date when the Completion was scheduled, had the delay not occurred. All payments must be made to KYA Services LLC 1800 E McFadden Ave, Santa Ana, CA 92705. If the Purchaser or Owner fails or delays in making any scheduled milestone payments, the Company may suspend the fulfillment of its obligations hereunder until such payments are made, or Company may be relieved of its obligations hereunder if payment is more than 60 days past due. Company may use all remedies available to it under current laws, including but not limited to filing of liens against the property and using a collection agency or the courts to secure the collection of the outstanding debt.

### 6) Lien Releases:

Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner, Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.

### 7) Site Plan Approval, Permit/s, Permit Fees, Plans, Engineering Drawings and Surveying:

Site plan approval, permits, permit fees, plans, engineering drawings and surveying are specifically excluded from this agreement and the Services unless specified under the "General Scope of Work". The Company does not in any way warrant or represent that a permit or site plan approval for construction will be obtained. Sealed engineered drawings that are required but not included in the "General Scope of Work" will result in additional cost to Purchaser.

### 8) Manufacturing and Delivery:

Manufacturing lead-time from Company's receipt of the "Purchase Order" is approximately 2 to 8 weeks or as otherwise noted.

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully.  
Complete and Initial all pages*

*Proposal Number 1-4-22896*





**9) Returned Product, Deposits and/ or Cancelled Order:**

From date of shipment from our facility, all returned product(s) and cancelled orders are subject to a 50% restocking fee. No returns are available following this date. All deposits are non-refundable.

**10) Concealed Conditions:**

"Concealed conditions" include, without limitation to, water, gas, sprinkler, electrical and sewage lines, post tension cables, and steel rebar. Observations that were able to be made either by visual inspection or by drawings and/or plans submitted by Owner at the time this agreement was approved. If additional Concealed Conditions are discovered once work has commenced which were not visible at the time this proposal was approved, Company will stop work and indicate these unforeseen Concealed Conditions to Purchaser or Owner so that Purchaser and Company can execute a change order for any additional work. In any event, any damage caused by or to unforeseen Concealed Conditions is the sole responsibility of the Purchaser and Company shall not be held liable for any such damage. Soil conditions are assumed to be soil that does not contain any water, hard rock (such as limestone, caliche, etc.), rocks bigger than 4inches in diameter or any other condition that will require additional labor, equipment and/or materials not specified by the purchaser or Owner in the bidding process.

Any condition requiring additional labor, equipment, and/or materials to complete the drilling or concrete operations will require a change order before Company will complete the process. Any variation will incur additional charges.

**11) Changes in the Work:**

During the course of this project, Purchaser may order changes in the work (both additions and deletions). The cost of these changes will be determined by the Company, and a change order must be completed and signed by both the Purchaser and the Company, which will detail the "General Scope of the Change Order". Should any change be essential to the completion of the project, and the Purchaser refuses to authorize such change order, then Company will be deemed to have performed its part of the project, and the project and Services will be terminated. Upon such termination, Company will submit a final billing to Purchaser for payment, less labor allowance for work not performed but including additional charges incurred due to the stoppage. No credit will be allowed for materials sold and supplied, which will remain the property of the Purchaser.

**12) Warranty; Limitations of Liability:**

Company warrants that all Company-supplied labor and Services will be performed in a good and workmanlike manner. Purchaser shall notify the Company in writing detailing any defects in Service for which a warranty claim is being made.

COMPANY SHALL NOT IN ANY EVENT BE LIABLE FOR INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR LIQUIDATED DAMAGES IN ANY ACTION ARISING FROM OR RELATED TO THIS AGREEMENT, WHETHER BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), INTENDED CONDUCT OR OTHERWISE, INCLUDING WITHOUT LIMITATION, DAMAGES RELATING TO LOSS OF PROFITS, INCOME OR GOODWILL, REGARDLESS OF WHETHER COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

IN NO EVENT WILL COMPANY'S LIABILITY FOR MONETARY DAMAGES UNDER THIS AGREEMENT EXCEED THE FEES PAID OR DUE AND PAYABLE FOR THE SERVICE UNDER THIS AGREEMENT (OR RELEVANT PURCHASE ORDER).

The warranties or the materials are contained in a separate document between Company and the ultimate Owner of the materials, which will be provided to Owner at the time of completion of work.

**13) Indemnification:**

To the fullest extent permitted by law, Purchaser shall indemnify, defend and hold harmless the Company and its consultants, agents and employees or any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees, relating to furnishing of the materials or performance of the Services, provided that such claim, damage, loss or expense is attributable to bodily injury to, sickness, disease or death of a person, or injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of the Purchaser or its agents, employees, or subcontractors or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of Indemnity that would otherwise exist as to a party or person described in Section 13.

**14) Delegation: Subcontractors:**

The Services and furnishing of materials may be performed by subcontractors under appropriate agreements with the Company

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 1-4-22896*





15) Force Majeure: Impracticability:

The Company shall not be charged with any loss or damage for failure or delay in delivering or furnishing of materials when such failure or delay is due to any cause beyond the control of the Company, due to compliance with governmental regulations, or orders, or due to any acts of God, lockouts, slowdowns, wars or shortages in transportation, materials or labor.

16) Dispute Resolution:

Any controversy or claim arising out of or related to this agreement must be settled by binding arbitration administered in Santa Ana, CA by a single arbitrator selected by the parties or by the American Arbitration Association, and conducted in accordance with the construction industry arbitration rules. Judgement upon the award may be entered in any court having jurisdiction thereof.

17) Entire Agreement: No Reliance:

This agreement represents and contains the entire agreement between the parties. Prior discussion or verbal representations by the parties that are not contained in this agreement are not part of this agreement. Purchaser hereby acknowledges that it has not received or relied upon any statements or representations by Company or its agents which are not expressly stipulated herein, including without limitation any statements as to the materials, warranties or services provided hereunder.

18) No Third-Party Beneficiaries:

This agreement creates no third party rights or obligations between Company and any other person, including any Owner who is not also a Purchaser. It is understood and agreed that the parties do not intend that any third party should be a beneficiary of this agreement.

19) Governing Law:

This agreement will be constructed and enforced in accordance with the laws of the State of California.

20) Assignment:

Purchaser may not assign this agreement, by operation of law or otherwise, without the prior written consent of the Company. The agreements shall be binding upon and ensure to the benefit of the Company and the Purchaser, and their successors and permitted assigns.

Executed to be effective as of the  
date executed by the Company:

KYA Services LLC

Accepted by:

Signature:

Signature:

*Lori Aubin*

By: (Print)

By: (Print)

Lori Aubin

Title:

Title:

Regional Advisor

Date:

Date:

May 17, 2021

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 14-22896*

**TO:** Board of Trustees  
**FROM:** Khai Nguyen, Chief Business Official  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve the Proposal from KYA Services LLC for Plumbing Work at RSMS

**DESCRIPTION:** Plumbing infrastructure at Reef-Sunset Middle School are sagging and Maintenance and Operations are constantly clearing the pipes because they get clogged. The plumbing pipes are underneath the principal's office therefore the carpet and foundation will be torn to address the plumbing.

**RECOMMENDATION:** To approve as submitted.

**FISCAL IMPACT:** \$59,832.24 Deferred Maintenance



**PREPARED FOR**

Khai Nguyen

Reef-Sunset USD

knguyen@rsuds.org

05/05/2021

Reef Sunset MS-- Admin Office /  
Remedy Plumbing Issues &  
Modernization

**Proposal Number** 1-4-22930

**CMAS:** 4-20-78-0089C

**Contact**

Lori Aubin

1800 E. McFadden Ave.

Santa Ana, CA

(559) 474-1081

Lori.Aubin@thekeyagroup.com

Pages 6

CA LICENSE #984827 B + C15

DIR #1000003379



## SCOPE OF WORK - PRICING

	Quantity	U/M	Price	Value
Reef Sunset MS-- Admin Office / Remedy Plumbing Issues & Modernization				
<u>Demo Glue Down Carpet / Carpet Tile</u>	360.00	SY	\$5.90	\$2,124.00
<u>Application of Powerbond Carpet</u>	360.00	SY	\$10.12	\$3,643.20
<u>K001499 - HIGH SCORE ELITEFLEX CUSHION</u>	360.00	SY	\$31.76	\$11,433.60
<u>K001511 - HEALTHBOND 2399</u>	5.00	EA	\$108.45	\$542.25
<u>4" Rubber Base</u>	720.00	LF	\$2.11	\$1,519.20
<u>K001802 - 4" COVE BASE</u>	720.00	LF	\$1.50	\$1,080.00
<u>K001770 - ROUGH IDEA SHEAR</u>	13.00	SY	\$55.64	\$723.32
<u>K001205 - READY MIX CONCRETE</u>	74.00	CY	\$195.85	\$14,492.90
<u>K001591 - Sundries</u>	5.00	EA	\$589.03	\$2,945.15
<u>General Laborer Journeyman</u>	160.00	HRS	\$128.25	\$20,520.00
<u>Bonding Fee</u>	1.00	EA	\$808.62	\$808.62
	Total Price			\$59,832.24

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 1-4-22930*



Proposal: 1-4-22930

To: Reef-Sunset USD  
205 North Park Ave  
Avenal  
California  
93204

c/o: Reef-Sunset USD

RA: Lori Aubin

RA Phone: (559) 474-1081

RA Email: Lori.Aubin@thekeyagroup.com

Site: Reef Sunset Middle

Address: 608 North First Ave.,  
93204

Date: May 5, 2021

Terms: Net 30

CMAS: 4-20-78-0089C

Base Contract: February 10, 2025

Contract Terms: Feb 26, 2020 - Feb 10, 2025

Site Qualifications and General Scope of Work

DIR # 1000003379

- Remedy Plumbing Issue
- Remove Requested Casement Work
- Remove and Replace all Wall Base and Flooring

Priced Per CMAS- KYA GSA- (4-20-78-0089C)

Notes: Sales tax rate will be based upon the shipping address. Price is good for 60 days from date of quote. Unless otherwise stated, delivery times are 6-8 weeks upon receipt of approved PO.  
Minimum order 25 - 65 syds depending on color.

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully.  
Complete and Initial all pages*

*Proposal Number 1-4-22930*



## CONDITIONS AND WARRANTY

### 1) Proposal:

The above proposal is valid for 60 days from the date first set forth above. After 60 days, we reserve the right to increase prices due to the rise in cost of raw materials, fuel or other cost increases. When applicable, KYA Services LLC reserves the right to implement a surcharge for significant increases in raw materials, including, but not limited to; fuel, and materials. Due to the duration of time between proposals, contracts and final furnishing, KYA Services LLC reserves the right to implement this surcharge when applicable.

### 2) Purchase:

By executing this proposal, or submitting a purchase order pursuant to this proposal (which shall incorporate the terms of this agreement specifically by reference) which is accepted by KYA Services LLC. (the "Company"), the purchaser identified above ("you" or the "Purchaser") agrees to purchase the materials and the services to be provided by the "Company", as detailed in the Pricing and "General Scope of Work" sections in this agreement, above.

### 3) Standard Exclusions:

Unless specifically included, this agreement does not include, and Company will not provide services, labor or materials for any of the following work: (a) removal or disposal of any material containing asbestos or any hazardous materials as defined by the EPA; neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owners responsibility to produce this report prior to executing this contract. (b) moving Owner's property around the installation site. (c) repair or replacement of any Purchaser or Owner-supplied materials. (d) repair of concealed underground utilities not located on prints, supplied to Company by Owner during the bidding process, or physically staked out of by the Owner, and which are damaged during construction; or (e) repair of damage to existing surfaces that could occur when construction equipment and vehicles are being used in the normal course of construction.

### 4) Insurance Requirements:

Company is not required to provide any insurance coverage in excess of Company's standard insurance. A copy of the Company's standard insurance is available for your review prior to acceptance of the Company's proposal.

### 5) Payment:

Terms of payment are defined in the "Pricing" details section and are specific to this contract. For purposes of this agreement, "Completion" is defined as being the point at which the materials have been furnished. In any event where Completion cannot be effected due to delays or postponements caused by the Purchaser or Owner, final payment (less 10% retainage) is due within 30 days of the date when the Completion was scheduled, had the delay not occurred. All payments must be made to KYA Services LLC 1800 E McFadden Ave, Santa Ana, CA 92705. If the Purchaser or Owner fails or delays in making any scheduled milestone payments, the Company may suspend the fulfillment of its obligations hereunder until such payments are made, or Company may be relieved of its obligations hereunder if payment is more than 60 days past due. Company may use all remedies available to it under current laws, including but not limited to filing of liens against the property and using a collection agency or the courts to secure the collection of the outstanding debt.

### 6) Lien Releases:

Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner, Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.

### 7) Site Plan Approval, Permit/s, Permit Fees, Plans, Engineering Drawings and Surveying:

Site plan approval, permits, permit fees, plans, engineering drawings and surveying are specifically excluded from this agreement and the Services unless specified under the "General Scope of Work". The Company does not in any way warrant or represent that a permit or site plan approval for construction will be obtained. Sealed engineered drawings that are required but not included in the "General Scope of Work" will result in additional cost to Purchaser.

### 8) Manufacturing and Delivery:

Manufacturing lead-time from Company's receipt of the "Purchase Order" is approximately 2 to 8 weeks or as otherwise noted.

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 14-22930*



9) Returned Product, Deposits and/ or Cancelled Order:

From date of shipment from our facility, all returned product(s) and cancelled orders are subject to a 50% restocking fee. No returns are available following this date. All deposits are non-refundable.

10) Concealed Conditions:

"Concealed conditions" include, without limitation to, water, gas, sprinkler, electrical and sewage lines, post tension cables, and steel rebar. Observations that were able to be made either by visual inspection or by drawings and/or plans submitted by Owner at the time this agreement was approved. If additional Concealed Conditions are discovered once work has commenced which were not visible at the time this proposal was approved, Company will stop work and indicate these unforeseen Concealed Conditions to Purchaser or Owner so that Purchaser and Company can execute a change order for any additional work. In any event, any damage caused by or to unforeseen Concealed Conditions is the sole responsibility of the Purchaser and Company shall not be held liable for any such damage. Soil conditions are assumed to be soil that does not contain any water, hard rock (such as limestone, caliche, etc.), rocks bigger than 4 inches in diameter or any other condition that will require additional labor, equipment and/or materials not specified by the purchaser or Owner in the bidding process.

Any condition requiring additional labor, equipment, and/or materials to complete the drilling or concrete operations will require a change order before Company will complete the process. Any variation will incur additional charges.

11) Changes in the Work:

During the course of this project, Purchaser may order changes in the work (both additions and deletions). The cost of these changes will be determined by the Company, and a change order must be completed and signed by both the Purchaser and the Company, which will detail the "General Scope of the Change Order". Should any change be essential to the completion of the project, and the Purchaser refuses to authorize such change order, then Company will be deemed to have performed its part of the project, and the project and Services will be terminated. Upon such termination, Company will submit a final billing to Purchaser for payment, less labor allowance for work not performed but including additional charges incurred due to the stoppage. No credit will be allowed for materials sold and supplied, which will remain the property of the Purchaser.

12) Warranty; Limitations of Liability:

Company warrants that all Company-supplied labor and Services will be performed in a good and workmanlike manner. Purchaser shall notify the Company in writing detailing any defects in Service for which a warranty claim is being made.

COMPANY SHALL NOT IN ANY EVENT BE LIABLE FOR INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR LIQUIDATED DAMAGES IN ANY ACTION ARISING FROM OR RELATED TO THIS AGREEMENT, WHETHER BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), INTENDED CONDUCT OR OTHERWISE, INCLUDING WITHOUT LIMITATION, DAMAGES RELATING TO LOSS OF PROFITS, INCOME OR GOODWILL, REGARDLESS OF WHETHER COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

IN NO EVENT WILL COMPANY'S LIABILITY FOR MONETARY DAMAGES UNDER THIS AGREEMENT EXCEED THE FEES PAID OR DUE AND PAYABLE FOR THE SERVICE UNDER THIS AGREEMENT (OR RELEVANT PURCHASE ORDER).

The warranties or the materials are contained in a separate document between Company and the ultimate Owner of the materials, which will be provided to Owner at the time of completion of work.

13) Indemnification:

To the fullest extent permitted by law. Purchaser shall indemnify, defend and hold harmless the Company and its consultants, agents and employees or any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees, relating to furnishing of the materials or performance of the Services, provided that such claim, damage, loss or expense is attributable to bodily injury to, sickness, disease or death of a person, or injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of the Purchaser or its agents, employees, or subcontractors or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in Section 13.

14) Delegation: Subcontractors:

The Services and furnishing of materials may be performed by subcontractors under appropriate agreements with the Company

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 1-4-22930*





15) Force Majeure: Impracticability:

The Company shall not be charged with any loss or damage for failure or delay in delivering or furnishing of materials when such failure or delay is due to any cause beyond the control of the Company, due to compliance with governmental regulations, or orders, or due to any acts of God, lockouts, slowdowns, wars or shortages in transportation, materials or labor.

16) Dispute Resolution:

Any controversy or claim arising out of or related to this agreement must be settled by binding arbitration administered in Santa Ana, CA by a single arbitrator selected by the parties or by the American Arbitration Association, and conducted in accordance with the construction industry arbitration rules. Judgement upon the award may be entered in any court having jurisdiction thereof.

17) Entire Agreement: No Reliance:

This agreement represents and contains the entire agreement between the parties. Prior discussion or verbal representations by the parties that are not contained in this agreement are not part of this agreement. Purchaser hereby acknowledges that it has not received or relied upon any statements or representations by Company or its agents which are not expressly stipulated herein, including without limitation any statements as to the materials, warranties or services provided hereunder.

18) No Third-Party Beneficiaries:

This agreement creates no third party rights or obligations between Company and any other person, including any Owner who is not also a Purchaser. It is understood and agreed that the parties do not intend that any third party should be a beneficiary of this agreement.

19) Governing Law:

This agreement will be constructed and enforced in accordance with the laws of the State of California.

20) Assignment:

Purchaser may not assign this agreement, by operation of law or otherwise, without the prior written consent of the Company. The agreements shall be binding upon and ensure to the benefit of the Company and the Purchaser, and their successors and permitted assigns.

Executed to be effective as of the  
date executed by the Company:

KYA Services LLC

Accepted by:

Signature:

Signature: Lori Aubin

By: (Print)

By: (Print) Lori Aubin

Title:

Title: Regional Advisor

Date:

Date: May 05, 2021

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 1-4-22930*



**TO:** Board of Trustees  
**FROM:** Khai Nguyen, Chief Business Official  
**DATE:** June 17, 2021

**TOPIC:** Request to Approve Nick Champi Fencing Proposal  
for Fencing at AHS

**DESCRIPTION:** Avenal High School Baseball Field – Modify 48” side line  
fencing, new 72” outfield fencing.

**RECOMMENDATION:** To approve as submitted.

**FISCAL IMPACT:** \$48,840.00 / General Fund

# NICK CHAMPI ENTERPRISES INCORPORATED



1954

2021

615 North Tenth Avenue, Hanford, CA 93230-4104

(559)584-8272 fax: (559)584-0758 www.champifence.com

**License 416859**

A (General Engineering) B (General) C-7 (Low Voltage) C-8 (Concrete) C-10 (Electrical) C-13 (Fencing) C-27 (Landscaping)  
C-29 (Masonry) C-61: (D-28 Doors, Gates, and Activating Devices) (D-49 Tree Service)

09 June 2021

(This supersedes all previous quotes)

## Reef-Sunset School District

Attn: Chad Cunha [Ccunha@rsusd.org](mailto:Ccunha@rsusd.org) 816-1516

### Avenal High School (Baseball Field)

This is to confirm our price to furnish and install new fencing and modify existing fencing as per the details below and our recent meeting. This is a 'Prevailing Wage' project and we will comply with California Wage Determinations and make all 'DIR' reports.

**A) Modify 48" Side Line Fencing:** We will remove and dispose of the existing four foot high chain link fencing along the side line. The existing yellow top guard will be removed and re-installed by school staff. We will re-use existing posts and top rail and re-install 48" 'Dark Blue Privacy Link'. We will make repairs to the existing posts and top rail as well as dig out the fence line where required. That fence will be extended another 15 feet on each side to meet up with the new six foot high outfield fence. There will be a total of 430 feet of new 'Privacy Link' (215 feet on each side).

**Your total cost for this section of the project is: \$13,890.00**

Additional or Deleted Footage will adjust at \$32.30 per foot.

**B) New 72" Out Field Fencing:** We will furnish and install approximately 550 feet of six foot high 'Dark Blue Privacy Link' fencing with one 12' Wide Double Drive Gate for field access. We will conform to the spec below.

Privacy Link	72" / 9 Ga. with Dark Blue Vinyl Privacy Slats
Gate & Terminal Posts	2-7/8" Structural Weight
Line Posts (8' on center)	2-3/8" Structural Weight
Top Rail	1-5/8" Structural Weight
Bottom Tension Wire	7 Ga. Coil Spring
Gate	1-5/8" Commercial, Welded Frame
Posts will be set in a concrete footing.	

**Your total cost for this section of the project is: \$34,950.00**

Additional or Deleted Footage will adjust at \$63.55 per foot.

-more-

The total for both parts (A) and (B) is:   **\$48,840.00**

### **The Current Conundrum We Find Ourselves In**

The current status of 'Material Availability' and 'Cost' is ever changing. We cannot guarantee a price past 24 hours and my suppliers cannot guarantee delivery if we place the order.

At the time you 'Pull the Trigger' on this project, we will update you with the current status of availability. We will also make you aware of any cost adjustments that may need to be taken.

Our suppliers have notified us to expect material costs to keep rising through the end of the year. We are approaching a 'Hyperinflationary Condition'.

Elections really do have consequences.

We are pleased to have been given the opportunity to submit a price on this project.

**This quote is good for ten days only at which time, we may need to update.**

#### **Exclusions:**

Permits and bonds, additional insured endorsements, utility re-location or repair, survey, staking, grading, dust control, traffic control, all signage, testing, finish landscaping, electrical grounding, or any work other than the work described. We require clear working space to install per price offered.

Champi

[chuck@champifence.com](mailto:chuck@champifence.com)

NICK CHAMPI ENTERPRISES INC.  
Chuck Champi      Charles N.

**TO:** Board of Trustees  
**FROM:** Pat Sánchez, Superintendent  
**DATE:** June 17, 2020

**TOPIC:** Request to Approve the Agreement between Mangini Associates Inc. and RSUSD for Consultative Services for the New District Office / City Civic Center

**DESCRIPTION:** Facilitation of consultative services and community process for potential shared location of new District Office / City Hall.

**RECOMMENDATION:** Approve as presented.

**FISCAL IMPACT:** \$15,000 / General Fund (District will pay and invoice the City for half of the costs)

**AGREEMENT BETWEEN  
OWNER AND ARCHITECT FOR****CONSULTATION SERVICES FOR  
REEF-SUNSET UNIFIED SCHOOL DISTRICT  
NEW DISTRICT OFFICE / CITY CIVIC CENTER****AGREEMENT** made as of May 6, 2021,**BETWEEN** the **Owner** (hereafter referred to as Owner):**REEF-SUNSET UNIFIED SCHOOL DISTRICT**  
205 North Park Avenue  
Avenal, California 93204and the **Architect** (hereafter referred to as Architect):**MANGINI ASSOCIATES INC.**  
4320 W. Mineral King Avenue  
Visalia, CA 93291For the following **Project**:**CONSULTATION SERVICES FOR REEF-SUNSET UNIFIED SCHOOL DISTRICT  
NEW DISTRICT OFFICE / CITY CIVIC CENTER**

The Owner and the Architect agree as follows:

## ARTICLE 1 - INITIAL INFORMATION

1.1 The Architect shall provide the professional services as set forth in this Agreement.

1.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar conditions. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

## ARTICLE 2 - SCOPE OF ARCHITECT'S BASIC SERVICES

2.1 Consultation Services provided pursuant to this agreement are separate from basic architectural services for the development of the design and construction documents for a new District Office / City Civic Center, which shall be provided under a separate agreement.

2.2 The Architect shall provide planning and predesign services, including development of presentation materials (predesign programming and space planning, schematic site plans, schematic floor plans, 3D model) to document the approved conceptual design and to assist the Owner in the development of its facilities.

2.3 The Architect shall meet with the Owner's staff, City of Avenal staff, community stakeholders, and other governing jurisdictions to assist in obtaining information relating to the specific project. **See Exhibit A for proposed programing schedule and project timeline.**

## ARTICLE 3 - OWNER'S RESPONSIBILITIES

3.1 The Owner shall establish and periodically update the Owner's budget for the project, including (1) the budget for the Cost of the Work; (2) the Owner's other costs; and (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget, the Owner shall notify the Architect.

3.2 The Owner shall provide input from designated personnel and stakeholders as to the program requirements and needs of the project.

## ARTICLE 4 - TERMINATION OR SUSPENSION

4.1 Should the Owner terminate or suspend this agreement for any reason, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due as defined in Article 5.

## ARTICLE 5 - COMPENSATION

5.1 Because Consultation Services are for the purpose of determining the scope for the future project, compensation for services rendered shall be on an **hourly basis, not to exceed \$15,000, plus reimbursable expenses.** For the Architect's Basic Services described in Article 2, the Owner shall compensate the Architect on an Hourly Basis, using the Standard Hourly Billing Rates identified in Paragraph 5.2.1 below. Compensation for services rendered by professional consultants provided by the Architect in the interest of the Owner will be computed at a rate of 1.10 times the amount billed to the Architect for such services.

## **5.2 HOURLY BILLING RATES**

**5.2.1** The hourly billing rates for services of the Architect are set forth below:

### **Standard Hourly Billing Rates Schedule:**

Principal Architect	\$ 205.00
Architect III	165.00
Architect II	145.00
Architect I	130.00
Construction Administrator III	145.00
Construction Administrator II	120.00
Construction Administrator I	110.00
Business Manager	155.00
Project Manager	150.00
Interior Designer II	90.00
Interior Designer I	70.00
Drafting Technician IV	110.00
Drafting Technician III	100.00
Drafting Technician II	90.00
Drafting Technician I	70.00
Administrative Asst. II	90.00
Administrative Asst. I	50.00

The above rates are effective through December 31, 2021. Work continuing beyond December 31, 2021, shall be subject to increases in the above noted schedule based on Engineering News Record's, "Cost of Living Index Adjustment", until this agreement is modified.

## **5.3 COMPENSATION FOR REIMBURSABLE EXPENSES**

**5.3.1** Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and Architect's consultants directly related to the Project, as follows:

- .1 Transportation in connection with the project shall be compensated at the yearly established rate as permitted and published by the Internal Revenue Service for compensated mileage.
- .2 Expense of out of county meals and lodging in connection with the Project.
- .3 If authorized in advance by the Owner, expense of overtime work requiring higher than regular rates.
- .4 Expense of physical models and mock-ups requested by the Owner.
- .5 Expense of additional insurance coverage or limits, including professional liability insurance, requested by the Owner in excess of that normally carried by the Architect and Architect's consultants.
- .6 Expense of reproductions, postage and handling of Drawings, Specifications, and other documents required for approval, bidding, and construction of the Project in the Owner's interest, excluding reproductions for the office use of the Architect and the Architect's consultants.

**5.3.2** For Reimbursable Expenses, compensation will be computed at a rate of 1.10 times the amount of expenses incurred by the Architect and the Architect's Consultants.

## **5.4 PAYMENTS TO THE ARCHITECT**

**5.4.1** Payments for services and reimbursable expenses shall be made monthly and, where applicable, shall be in proportion to services performed.

**5.4.2** Payments are due and payable upon presentation of the Architect's invoice.

5.4.3 Amounts unpaid 30 calendar days after the 5th of the month shall bear interest at the rate of 1-1/2%.

5.4.4 Payments made pursuant to a project which results in an agreement for architectural services will be credited to that project as part of basic services.

## ARTICLE 6 - MISCELLANEOUS PROVISIONS

6.1 This Agreement shall be governed by the law of the State of California.

6.2 The Owner and the Architect, respectively, bind themselves, their partners, successors, assigns and legal representatives to this Agreement. Neither the Owner nor Architect shall assign this Agreement without the written consent of the other.


6.3 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the terms set and agreed upon as of the day and year first written above.

**OWNER**  
**REEF-SUNSET UNIFIED SCHOOL DISTRICT**

**ARCHITECT**  
**MANGINI ASSOCIATES INC.**

By: \_\_\_\_\_  
Patrick Sanchez, Superintendent

By:  \_\_\_\_\_  
Gilbert M. Barong, Vice President, C33544





June 4, 2021

Superintendent, Patrick Sánchez  
Reef-Sunset Unified School District  
205 North Park Avenue  
Avenal, California CA 93204

RE: City's Intent to Share Costs for Consultation Services - New District Office / City Civic Center

Dear Superintendent Sánchez,

As the City and RSUSD continue exploring options for the development of a joint facility to house both a new district office and city civic center, the need for outside consultation to further direct and guide the process is clearly needed. City Staff has reviewed the consultation agreement provided by *Mangini Associates Inc.* on May 6, 2021, and believe utilizing their services is in the best interest of both parties.

With the purpose of simplifying the process of hiring the consultant, in lieu of a formal agreement between the City and RSUSD, I can share that it is the City's intent to share the cost of the consultation services evenly between the City and RSUSD – up to \$7,500.00. If deemed necessary, the City will directly reimburse the District for the appropriate costs.

Please feel free to share this letter with your board. The City Council will consider formalizing this action at the June 10, 2021 City Council meeting.

Sincerely,

A handwritten signature in black ink, appearing to read "Antony V. Lopez".

Antony V. López, MPA

City Manager

Email: [alopez@cityofavenal.us](mailto:alopez@cityofavenal.us)

TO: Board of Trustees  
FROM: Pat Sánchez, Superintendent  
DATE: June 17, 2021

TOPIC: Request to Approve the 2021-22 Proposal for Services between  
Voler Strategic Advisors and RSUSD

DESCRIPTION: The district would like to obtain services for  
communications training and support.

RECOMMENDATION: Approve agreement as submitted.

FISCAL IMPACT: \$6,000.00 /month – LLMF Funds



# Proposal for Services

*Reef-Sunset Unified School District*

May 24, 2021

PROPOSAL SUBMITTED BY:

**VOLER**

STRATEGIC ADVISORS

[WWW.VOLERSA.COM](http://WWW.VOLERSA.COM)

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May 24, 2021

Mr. Patrick Sanchez, Superintendent  
Reef-Sunset Unified School District  
205 N. Park Avenue  
Avenal, CA 93204

Dear Superintendent Sanchez:

Thank you for providing Voler Strategic Advisors with the opportunity to present the Reef-Sunset Unified School District with a proposal for the 2021-2022 school year.

We look forward to continuing our partnership with the Reef-Sunset Unified School District and supporting your efforts.

Respectfully,

A handwritten signature in black ink, appearing to read "R. Bonilla". The signature is stylized with loops and a horizontal line at the bottom.

Rolando A. Bonilla  
Chief Strategy Officer

## Project Approach

This proposal outlines the following components:

1. Communications strategy and support
2. Bilingual quarterly newsletter
3. Video production
4. Social Media
5. Special Projects

### *Communications strategy and support*

Critical to the success of any school district is investing in building and sustaining strong lines of communication between the District, parents, staff and the community at large. Our work will be focused on highlighting the best programs and attributes of the district, informing parents and the community at large of programs and services that they can benefit from, and creating a continuous flow of information to stakeholders on the most important and relevant issues.

### *Bilingual Quarterly Newsletter*

A quarterly bilingual newsletter will provide the RSUSD community a deeper understanding of the District's culture and offerings and will keep them informed of the latest information.

This tool will effectively complement the District's presence on social media, capturing the most critical information with engaging visuals and messaging in a simple and succinct way.

Many newsletters make the mistake of providing dense information, too many articles and few visuals. Our goal is to make the newsletter a fun and easy read for busy readers in both English and Spanish.

The newsletter will highlight important resources available to families, and will have a multi-dimensional quality that people will enjoy through pictures and video.

### *Video production*

Voler Strategic Advisors will create positive video content about what is going right in Reef-Sunset Unified School District. Our video team will use engaging visual effects and music to enhance the interviews and footage taken on-site.

Video projects will include:

- About the District
- Promotional video for TK/kinder for enrollment efforts
- Promotional video for Middle School enrollment efforts
- Back to School Message
- Holiday Message
- Informational videos highlighting key programs/initiatives

### *Social Media*

Voler Strategic Advisors will help to connect RSUSD with your target audiences through social media. We will provide strategic oversight of your social media presence by:

- (1) Training and supporting District staff in management of day-to-day social media responsibilities.
- (2) Provide creative support for a minimum of 3 strategic social media campaigns during the school year. Topics will be enrollment, attendance, parent engagement.
- (3) Work to increase RSUSD's footprint leveraging the reach of various communication channels, ensuring parents are invited participate on social media 2-4 times per year.
- (4) Social media monitoring 365 days a year.

### *Special Projects*

- Voler Strategic Advisors will provide strategic recommendations on upgrades to District website that make navigation easier and improve the customer experience. Will develop content as needed.
- Our team of experts will provide training to staff as needed.
- We will provide support to communications projects as requested (i.e., Annual Report).

## Firm Qualifications and Experience

Voler Strategic Advisors (Voler SA) is the proposer. The primary contact is Rolando Bonilla, Chief Strategy Officer. His contact information is as follows:

1671 The Alameda, Suite 301 | San Jose, CA 95126

Office: (408) 606-3460, Extension 703 | Mobile: (415) 987-8025 | Website: [www.volersa.com](http://www.volersa.com)  
[Rolando.bonilla@volersa.com](mailto:Rolando.bonilla@volersa.com)

Voler Strategic Advisors is a full-service management consulting firm that specializes in problem solving and driving forward-thinking and results-oriented strategies and solutions to help our clients achieve their objectives.

We pride ourselves in being out-of-the box thinkers and doers, who are client-centered and results-oriented. We leverage our team's intellectual capital to help clients build capacity, facilitate change, and achieve short- and long-term goals.

Voler Strategic Advisors is a woman- and minority-owned company, certified by the Women's Business Enterprise National Council (WBENC), National Minority Supplier Development Council (NMSDC), and State of California.

- We recognize the commitment to supplier diversity that is embraced by corporations and government agencies, and we can add diversity to your supply chain.



We serve educational institutions, businesses, government agencies, health care organizations, and non-profits.

Our philosophy is guided by three core principles or values:

1. **CLIENT-CENTERED:** By developing a deep understanding of your mission, objectives and strengths, we develop strategies that bring out the best in you.
2. **FORWARD-THINKING:** Through innovative thinking and implementation of best practices, our experts will partner with you to achieve transformational outcomes.
3. **RESULTS-DRIVEN:** We leverage our rich experience and expertise to help you reach your destination. Expanding your impact is our top priority.



Our over-arching goal is to establish a partnership with our clients in order accelerate the progress they seek. Each client is unique, and our approach is deliberately client-centered and tailored to meet individual business needs and requirements.

We employ a collaborative process to identify goals, pinpoint priorities, as well as reveal challenges and opportunities. This information facilitates understanding and enables us to develop a strategy for resourcing and maximizing our team's expertise and experience.

Our rich portfolio demonstrates our expertise and experience in various areas. Relevant to the proposed work are the following:

- **Communications:** *Communicating to advance your organization's objectives*

Voler Strategic Advisors specializes in designing clear, powerful messages and shaping issues to capture the intrigue of the public and targeted media outlets. We strategically position our clients and their issues within the context of each story, viewing every media contact and exposure as an opportunity to build positive momentum and reinforce messaging leading up to critical decisions and deadlines.

With established relationships in media, Voler Strategic Advisors maximizes coverage for our clients, helping to promote their achievements and generate support for their objectives.

As communications experts, we specialize in the following areas to help our clients reach their target audience:

- Strategic communications planning and implementation
- Crisis management
- Development of compelling content
- Media relations
- PIO support
- Social media
- Coordination of press conferences and announcements
- Spanish-language communications
- Workshops and training in a variety of areas including media outreach, spokesperson training, and other topics

- **Community Relations:** *Reaching community, building partnerships, and establishing trust.*

Our experts at Voler Strategic Advisors work with a variety of public, private, and non-profit sector clients to facilitate community outreach. It is always important to connect directly with constituents and to create opportunities for on-going dialogue, collaboration and ultimately, partnership building.

By using the media, social media, direct communications, and public forums, we open up

multiple channels of communication to ensure local community leaders and residents receive accurate, timely information and that they feel they have a direct stake in our clients' success. Voler Strategic Advisors, with its wide network of community relationships in your region, can build the community support you need to reach your objectives.

- **Crisis Management:** *Addressing crisis situations strategically and with immediacy.*

In today's fast paced world of instant news and 24-hour news cycles, a lifetime of positive image building can be destroyed in seconds. The ability to quickly craft a strategic message and disseminate it to the appropriate outlets can help mitigate a potential disaster and ensure that your perspective is heard.

Available 24 hours a day, 7 days a week in the event of a crisis, Voler Strategic Advisors will work with you to immediately assess any situation and develop a strategy that will protect your image and relationships with key stakeholders, as well as allow you the opportunity to move forward in a positive direction, as soon as possible.

Examples of our portfolio include:

- Managing reputational and public trust issues
- Crisis strategy and on the ground support
- Development of messaging and communications tools
- Strategic engagement of the media and use of other communication channels
- Coordination of press conferences
- Spokesperson training and support
- Post-crisis evaluation and planning

- **Government Relations:** *Navigating through the political process and creating support for your objectives.*

When proposing an idea that requires the approval of a government body, it is critical to understand the regulatory process, and equally important, the political climate of the moment.

With extensive experience in the government sector, Voler's professionals can assist you by developing a strategy that will allow you the opportunity to navigate through the complex landscape of government regulations and politics.

Examples of government relations efforts:

- Analysis of current regulations and political climate
- Development of appropriate strategy for a specific government body
- Develop advocacy packets for government bodies
- Coalition building
- Connecting stakeholders to decision-makers

- **Marketing:** *Enhancing your brand identity and growing market share.*

Having a strong brand identity makes a world of difference in today's highly competitive environment. What differentiates your organization from your competition? What is your value proposition? Our professionals have the experience to best position you to compete for market share.

Our experts will develop strategies to help you better reach and connect with your target audiences through brand awareness and market education. Our services include:

- Brand identity development, including logo design
- Focus groups
- Production of viral videos
- Digital campaigns
- Media campaigns
- Social media strategies
- Development and design of communications tools
- Website design

- **Public Relations:** *Advancing and managing a public image, brand, and relationships.*

At Voler, our team of professionals has extensive experience in a wide variety of public relationships roles, having worked in the media and in front of the media as crisis strategists and spokespeople, leading the charge on high-profile public projects and the development of strong stakeholder relationships.

In the simplest of terms, our public relations experts are image shapers that analyze organizations for their strengths to develop positive stories, address areas of reputational risk, and build partnerships that advance organizational goals.

Examples of public relations efforts:

- Development of communications strategy
- Message development
- Media kits
- Story placement
- Press conferences
- Community outreach
- Coalition building
- Coordination of special events
- Crisis management
- Market research
- Social media campaigns

- **Social Media:** *Engaging communities and stakeholders using the latest social media platforms and technologies.*

Social media has revolutionized the way we communicate and engage with communities. We now have a readily accessible medium to get information out immediately and cost-efficiently to customers and stakeholders. In turn, individuals who are connected have a mechanism to provide immediate feedback.

Voler Strategic Advisors can help connect you with your target audience and attract new followers ready to join the conversation. We can also help build equity and trust with your constituents by providing an enhanced level of service and communication. Specific areas of support include:

- Developing strategies for reaching your target audience(s)
- Launch of social media platforms and campaigns
- Creating vibrant content
- 24-7 management of social media platforms
- Strategic posting and targeting
- Responding immediately to questions or requests from your followers
- Tracking and reporting metrics for improved engagement

- **Video Production**

There is nothing more powerful than having your story come to life through video. They say a picture is worth a thousand words. Magnify the power of a picture to include the faces, voices, places, colors, and sounds that come together to tell your story.

Voler Strategic Advisors staff are experts in storytelling and video production. Our services include all aspects of planning and executing your video project – storyboarding, scriptwriting, shooting, editing, etc. Our award-winning staff brings decades of television production experience and will deliver your project on budget and on time.

Examples of video production efforts:

- Public service announcements
- Testimonials
- Social media campaign videos
- Marketing videos
- TV commercials
- Vlogs

## Team Qualifications and Experience

**Perla A. Rodriguez**  
Chief Executive Officer

With over 20 years of high-level corporate leadership experience, Perla A. Rodriguez has assembled a phenomenal team of professionals, trained by the best universities around the world. Together with her team members, distinguished leaders in their fields, Voler Strategic Advisors are providing innovative strategies and solutions to help clients achieve their objectives.

Well-known throughout corporate and media circles for her broad range of expertise and high level of professionalism, Rodriguez has worked for many of the biggest brands beyond the region, including Intel, Univision, PG&E, and the Public Policy Institute of California. Previously, Rodriguez served as the Vice President of Public Affairs for Mi Pueblo Foods, where she was instrumental in building the company's first ever public affairs department. She and her department were critical in earning the political and grassroots support to fuel the company's rapid expansion from 10 to 21 locations throughout Northern California within a two-year period. Under her leadership, Mi Pueblo created innovative philanthropic programs that engaged thousands of customers and invested over two million dollars benefitting students, families and numerous nonprofit organizations.

Among her many accomplishments, Rodriguez has been recognized by her peers as a leader in the public relations industry. In 2011, she was recognized by the Silicon Valley Business Journal as one of the 100 most influential women in the Silicon Valley and by the National Grocer's Association for developing the "Best Public Service" campaign in the supermarket industry. In 2005, while working as a Community Affairs Manager for Univision 14, she was nominated for an Emmy Award as executive producer of the "Exito Escolar" education program.

Rodriguez holds a BA in international relations from Stanford University and an MPA from the University of San Francisco.

**Rolando Bonilla**  
Chief Strategy Officer

When it comes to leadership, communications and business strategy, Rolando Bonilla has a proven track record for helping organizations navigate the challenging world of politics, crisis, and reputation management. As Chief Strategy Officer at Voler Strategic Advisors and as a longtime media communications expert, Bonilla innately understands how to portray Voler's clients from a position of strength from which to make their case with clarity and conviction that will ultimately help push their agenda forward.

As a long-time public servant, Rolando Bonilla has had the privilege of serving two of the Bay Area's largest cities — the City and County of San Francisco and the City of San Jose.

In San Francisco, Bonilla served on various City Commissions, including the City's Juvenile Probation Commission, where after being appointed by Mayor Willie L. Brown, Jr., Bonilla served as the Commission's Finance Committee Chairman, overseeing the department's \$33 million annual budget. During his time working in San Francisco politics, Bonilla worked with some of the biggest names in California politics today, from Lt. Governor Gavin Newsom to Attorney General Kamala Harris, witnessing their rise from local politicians to statewide leaders.

After serving in San Francisco, Bonilla traveled to the South Bay to work in the office of then-San Jose City Councilmember Nora Campos as her communications director, where he crafted a strong media narrative to align and strengthen Campos' political agenda and raise her citywide profile. During this time, Bonilla positioned Campos as a political force in San Jose, a status that allowed the then-Councilmember to make public safety the City's top priority and secure millions of dollars to help bolster the police department ranks and quell gang violence plaguing the city's most underserved neighborhoods.

Bonilla received a BA in political science from the University of San Francisco, a JD from San Francisco Law School, and is licensed by the State of California in the sale of real estate.

**Fátima M. Rodríguez, DrPH, MPH**

Senior VP

Fátima M. Rodríguez is Senior Vice President, Diversity Policy and System Transformation at Voler Strategic Advisors. In this capacity, she is leading consultative efforts that enable responsive, patient-centered systems and innovative models of care.

Fátima brings a wealth of experience in health care research, policy, and operations through her work in community health and managed care systems. For the past ten years, Fátima worked at Kaiser Permanente's National Diversity and Inclusion office, where she served as a thought leader and subject matter expert operationalizing policy and collaborating with leadership across the organization to transform care delivery.

Fátima M. Rodriguez earned a Bachelor of Arts degree with Honors from the Program in Human Biology at Stanford University and a Master's degree in Public Health from the Community Health Sciences Program at University of California, Los Angeles. Fátima completed her doctoral studies at the School of Public Health at University of California, Berkeley. She has advanced training in global migration and health equity, such as from the Disparities Leadership Program, Disparities Solutions Center at Massachusetts General Hospital and Harvard University School of Medicine; University of California, Berkeley; and the European Union Public Health Association.

## Cost Proposal

Voler Strategic Advisors works on a monthly retainer basis. We will work with you to develop a more specific scope of work and deliverables to meet your needs and will be available to meet regularly throughout the duration of this agreement to ensure that deliverables are on track and on time.

### Fee

\$6,000/month

### Duration of Agreement

July 1, 2021 - June 30, 2022

**If you agree with the above referenced terms, please sign and date below:**

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Mr. Patrick Sanchez  
Superintendent  
Reef-Sunset Unified School District

Date

**REEF-SUNSET UNIFIED SCHOOL DISTRICT**  
**Enrollment Comparison - Current Year vs Prior Year**

Weekly Enrollment  
2020-21

	5/14 Enrolled	5/21 Enrolled	5/28 Enrolled	6/4 Enrolled
Avenal Elementary	679	679	678	678
Tamarack Elementary	437	437	437	437
Kettleman City Elementary	253	253	253	253
Reef-Sunset Middle	588	588	588	588
Avenal High	736	735	735	735
Sunrise Cont. High	22	22	22	22
Adelante Cont. High	4	4	4	4
Secondary Comm Day	2	2	2	2
Independent Study	0	0	0	0
<b>TOTALS</b>	<b>2,721</b>	<b>2,720</b>	<b>2,719</b>	<b>2,719</b>

Weekly Comparison vs Prior Year	29	28	25	25
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Weekly Enrollment  
2019-20

	5/15 Enrolled	5/22 Enrolled	5/29 Enrolled	6/5 Enrolled
Avenal Elementary	731	731	733	733
Tamarack Elementary	457	457	457	457
Kettleman City Elementary	260	260	260	260
Reef-Sunset Middle School	586	586	586	586
Avenal High	617	617	617	617
Sunrise Cont. High	28	28	28	28
Adelante Cont. High	6	6	6	6
Secondary Comm Day	7	7	7	7
Independent Study	0	0	0	0
<b>TOTALS</b>	<b>2,692</b>	<b>2,692</b>	<b>2,694</b>	<b>2,694</b>



## Reef-Sunset Unified School District

### Cafeteria Fund

July 1, 2020 to May 3, 2021

5/3/2021

Current Year Income to Date	\$1,283,722.91	
A/R Federal Reimbursements	\$167,095.62	pending deposit
A/R State Reimbursements	\$13,947.51	pending deposit
Cafeteria Cash Sales	<u>\$0.00</u>	

Sub-Total Income	\$1,464,766.04
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TOTAL INCOME + BEG. BAL	\$1,464,766.04
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Current Year Expenditures	\$842,304.54
Unpaid Expenses	\$115,992.44
Direct Support - Indirect Cost	\$0.00
Reserve for Revolving Cash/Stores	\$2,224.56

TOTAL EXPENSES	\$960,521.54
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**6/9/2021**

<b>\$504,244.50</b>
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