

**BOARD OF TRUSTEES REGULAR BOARD MEETING
GUSTINE UNIFIED SCHOOL DISTRICT
1500 MEREDITH AVENUE
GUSTINE, CA 95322**

WEDNESDAY, NOVEMBER 9, 2022

Closed Session – 6:00 p.m.

Open Session – 7:00 p.m.

I. CALL TO ORDER - 6:00 p.m. – *OPEN SESSIONS OF THIS MEETING WILL BE RECORDED*

A. Roll Call

Mr. Gary Silva, President
Mr. Zachery Ramos, Clerk
Mr. Kevin Bloom, Board Member
Mr. Kevin Cordeiro, Board Member
Mrs. Loretta Rose, Board Member
Mr. Alejandro Maldonado Limon, Student Board Member

B. Public Comment

The public may comment on any closed session agenda item.

II. CLOSED SESSION

A. Student Discipline Case NO. 2022-23-01

B. Public Employee Discipline/Dismissal/Release [Gov't Code Section 54957]

**C. Conference with Labor Negotiator Bryan Ballenger, Superintendent – GRTA/CSEA
(Govt. Code 54954.5 (f) pursuant to Govt. Code 54957.6)**

III. RECONVENE TO OPEN SESSION

A. Pledge of Allegiance

B. Report from Closed Session

C. Revision/Ordering of Agenda

D. Adoption of Agenda

E. Disability-Related Modifications

Request for any disability-related modification or accommodation, including auxiliary aids or services in order to participate in the public meeting, may be made by contacting the Gustine Unified School District Office at (209) 854-3784 as soon as possible. Agendas and other writings may also be requested in alternative formats, as outlined in Section 12132 of the Americans with Disabilities Act.

IV. REPORTS AND PRESENTATIONS

A. 2022 Excellence in Education Award Winners – Danet Estabillo & Helen Encinas

B. Summary Report of Williams Visit for GMS – Dr. Steve M. Tietjen

C. Student ASB Reports

D. Student Board Member Report – Alejandro Maldonado Limon

- E. Board Reports**
- F. Superintendent Report**
- G. Financial Report**

V. CONSENT AGENDA

Items under Consent are considered as a group. Only one motion is necessary to approve these items. Consent items are of a routine nature and for which the Superintendent recommends approval. In accordance with the law, the public has a right to comment on any agenda item. At the request of any member of the Board, any item of the Consent Agenda shall be removed and given individual consideration for action as a regular action item on the agenda.

A. Personnel

1. Sotelo, Giuseppe – Resignation, Instructional Aide, GHS
2. Campbell, Richard – Assign Volunteer Varsity Baseball Coach, GHS
3. Laupua Vanisi, Nafetalai – Hire Campus Supervisor (Temporary), GHS
4. Beevers, Megan – Hire ASB Advisor, GMS
5. Guerrero, Rachel – Resignation, Instructional Aide, GMS
6. Jones, Linda – Hire Bus Driver, GUSD
7. Cuevas, Genevie – Hire Bus Driver, GUSD
8. Vargas, Juana – Hire Custodian (Temporary), GES & GMS
9. De La Cruz, Hermalinda – Hire Custodian (Temporary), GHS
10. Palomino, Ashely – Assign Volunteer Girls' Basketball Coach, GMS

B. Minutes

1. October 12, 2022, Regular Meeting

C. Yearly Renewals and Contracts

1. Merced Community College District Agreement (Renewal)
2. MCOE Business Services Department/Information Technology Services Agreement (Renewal)
3. MCOE- SPED Contract Agreement 22-23
4. E-Rate 2023-2024 MOU (Renewal)
5. Merced Automatic Admissions Program (MAAP)

D. Donations

1. BMY - \$250.00 to 2023-2024 GUSD Welcome Back Staff Luncheon

VI. INFORMATION/DISCUSSION/REPORT

A. Summary Report of Williams Visit for GES, RES, GHS, and PHS – Russell Hazan

VII. COMMUNICATION FROM THE PUBLIC

Members of the public may bring before the Board matters that are not listed on the agenda. The Board may refer such a matter to the Superintendent or designee or take it under advisement, but shall not take action at that time. Comments will be accepted during this time concerning any action item on the agenda. The Board will consider all comments prior to taking action on the item as listed on the agenda in the Action Item section. (Gov. Sec. 54954.3) Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item (BP 9323).

VIII. ACTION

A. Warrants

Recommendations:

It is recommended that the Board of Trustees ratify the warrants.

B. GUSD Extended Learning Plan

Recommendations:

It is recommended that the Board of Trustees approve the GUSD Extended Learning Plan.

C. Board Policy Updates September 2022, Second Reading

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Board Policy Updates September 2022.
2. It is recommended that the Board of Trustees approve the Board Policy Updates September 2022.

D. Resolution NO. 2022-23-05 California State Seal of Civic Engagement

Recommendations:

1. It is recommended that the Board of Trustees waive the reading of Resolution NO. 2022-23-05 California State Seal of Civic Engagement.
2. It is recommended that the Board of Trustees approve Resolution NO. 2022-23-05 California State Seal of Civic Engagement.

E. RFP for Transportation Vehicle Maintenance Services

Recommendations:

It is recommended that the Board of Trustees approve the RFP for Transportation Vehicle Maintenance Services.

F. TK-3 High Noon Decodable Readers Purchase

Recommendations:

It is recommended that the Board of Trustees approve the TK-3 High Noon Decodable Readers Purchase.

G. E-Rate Year 2023 Request for Proposals (RFP)

Recommendations:

It is recommended that the Board of Trustees approve the E-Rate Year 2023 Request for Proposals (RFP).

H. Grant Program Job Descriptions

Recommendations:

It is recommended that the Board of Trustees approve the following Grant Program Job Descriptions:

1. Director/Mental Health Clinician
2. Mental Health Clinician
3. Grant Promotora/Case Manager

I. Technology Purchase for Special Ed

Recommendations:

It is recommended that the Board of Trustees approve the Technology Purchase for Special Ed.

IX. ADVANCED PLANNING

A. Reg. Board Mtg. Dec. 14, 2022 @ 7:00 pm @ DO

B. Reg. Board Mtg. Jan. 11, 2023 @ 7:00 p.m. @ DO

C. Future Agenda Items

X. ADJOURN TO CLOSED SESSION (If needed)

XI. RECONVENE TO OPEN SESSION

XII. REPORT FROM CLOSED SESSION

XIII. ADJOURNMENT

**REPORTS
AND
PRESENTATIONS**



Gustine High School

Principal – Adam Cano; Assistant Principal - Barbara Azevedo
Counselors - Ashley Ramirez, Daisy Zagazeta

November 1, 2022



The OHS rivalry game did not disappoint but GHS came up short with the 2nd half surge by OHS. It was a great night for all fans and community members. We celebrated our senior band, cheer, and football players which is always a special part of any event. Gustine football has made the playoffs and will play Woodland Christian on Friday, November 11 at 7:00 pm. On October 31st, winter sports tryouts started for boys and girls soccer and basketball. Our 79th Rotary Tourney is December 1 - 3 for both JV and Varsity.

Mr. Baffunno and several FFA students went to the state of Indiana to attend the 95th National FFA Convention and Expo on October 26th. The National FFA Convention & Expo is all about growing the next generation of leaders. During this event, our students find out who they are as student leaders, who they want to become, and how they can change how the world grows. Our students were lucky to be involved in several different activities and field trips. They even went to the University of Notre Dame and visited a Gustine Alum and ex-student board member, Alondra Meza who is attending the University of Norte Dame.

Dr. Rios from Scholar Systems will begin his At-Pomise sessions with 25 students on November 15th. This is a six-week program and we believe it will be very beneficial to our students. We are finishing up our parent university series with parent engagement meeting #3 on November 3rd at 5:30. This meeting will cover financial literacy with parents and our November 14th which is meeting #4 and our final meeting of the series will cover effective communication.

Our After-School Program is going well and we have some new teachers jumping on board for the 2nd session with photography, and a bookworm club. The feedback we are receiving from students, this seems to be giving the students some sort of involvement in our school that they would otherwise not have. On October 28th, we conducted our first Empathy Interview with the entire 9th-grade class. The interviewers were made up of HS teachers, district personnel HS counselors, and HS administrators. These interviews will happen 3 times a year to discuss progress and support as well as college and career readiness. It is our hope that these interviews continue to their 12th grade year and that their last interview is their exit interview. from Gustine High.

Thanks for your continued support and dedication to Gustine High School.

Adam Cano, Principal - Gustine High School



"Home of the Red-Tailed Hawk"

Amanda Hazan-Sanchez
Principal
ahsanchez@gustineusd.org

Hector Perez
Assistant Principal
hperez@gustineusd.org

Christina Reynoso
School Secretary
creynoso@gustineusd.org

Cohinda Corona
Attendance Clerk
ccorona@gustineusd.org

Silvia Martinez
Bilingual Liaison
smartinez@gustineusd.org

Kimberly Villanueva
Health Services Aide
kvillanueva@gustineusd.org

**Expect
Excellence!**

Gustine Elementary School
2806 Grove Avenue
Gustine, CA 95322
(209) 854-6496 Office
(209) 854-9165 Fax
<https://ges.gustineusd.org/>



Parent Square GESLearns

Administrative Report Gustine Unified School District

Amanda Hazan-Sanchez, Proud Principal of Gustine Elementary School

The month of October was a busy one for Gustine Elementary. Gustine Elementary hosted Math Night for Students and Parents on October 13th. Students and Parents were given the opportunity to learn new math skills in a fun and creative environment with their teachers. On October 20th GES ASB hosted a Pumpkin decorating contest and each grade level was well represented. On Friday October 21st was, the Fall Festival, we were pleased to have more than 600 visitors join us at GES, great job GES ASB. It was a fun evening with a Haunted Room, lots of games, a sensory room a taco truck and Kona Ice. GES celebrated Red Ribbon Week this last week with activities including a different dress up day for each day of the week and a Say No to Drugs door decorating contest for each grade level. GES ended the month with the Halloween Parade. We are currently at 543 Hawks!

Math Night



Romero Elementary School

13500 W. Luis Road

Santa Nella, CA 95322

(9) 854-6177 Office

(209) 826-6858 Fax



Nicholas Freitas
Principal
nfreitas@gustineusd.org

Jacqueline Garcia
School Secretary
jagarcia@gustineusd.org

Cara Oliveira
Health Services Aide
cnunes@gustineusd.org

Administrative Report to the Gustine Unified School District Board

November 2022

Name: Nicholas Freitas – Principal

School Enrollment: 192

Monthly Highlights:

October brought exciting activities for the students, staff, and families of Romero Elementary. Mrs. Estabillo was honored at the county Excellence in Education awards in Merced. She is a valuable asset to the Romero staff.

We conducted an Earthquake drill for the “Great Shakeout,” which worked out well considering the following week, we had a real earthquake.

The students enjoyed dress-up days and small gifts for Red Ribbon Week. The Gustine Police volunteers spoke to the students about the importance of being drug-free.



Ms. Moua hosted a student pumpkin decorating contest. 40 pumpkins were brought in to be judged. All participants received a certificate of participation, and the winners received a prize. The Parent Teacher club put on a wonderful carnival for the students. Thank you to all the volunteers and donors who helped make the event a success.



The teachers received great professional development last week in reading or writing. Veronica from the county was onsite providing training and support in math last week as well.

Upcoming events:

Principal's Coffee - November 4th

Parent Teacher Conferences - November 14th - 15th

Turkey Trot and Pride Rally - November 18th

School Site Council and English Learner Advisory Committee meetings - November 28th



Gustine Middle School

Get ready. Maintain Respect. Show responsibility

28075 Sullivan Road
Gustine, CA 95322

Peter Duenas, Principal
Rhonda Beevers, Teacher on Special Assignment

Phone: (209) 854-5030
Fax: (209) 854-9592

Administrative Report to the Gustine Unified School District

November, 2022

Name: Peter Duenas / Rhonda Beevers **Position:** Principal / TOSA

School Site: Gustine Middle School

School Enrollment: 6th – 8th (405 Students)

Monthly Highlights:

“Education is not preparation for life; education is life itself.”

– John Dewey

The season of Fall is upon us and as the weather turns colder, the students of Gustine Middle School continue to push forward. Our teachers have held their parent conferences and will continue to stay connected to our parents on how they can continue to provide their child with the support necessary for them to be successful. GMS teachers have taken the data of IReady, CAASPP, attendance, discipline, grades, to look at each student and plan for their success.

ASB held a rally on October 31st and the grade levels competed against each other on events such as pumpkin roll, making a mummy and racing with a scooter to collect miniature pumpkins. The cheers from the grade levels were competitive and loud. The girls' basketball season started November 2nd and they hosted Peggy Heller from Atwater. GMS Braves played with spirit and grit. The GMS soccer team also played that same day. Through the backdrop of some rain, they played well as a team.

GMS has much to be thankful for as our students and teachers continue to strive to make gains in all areas. As the quote by Dewey states that education is life itself. Each day that we have at Gustine Middle School is one day more that we get to make life better. Have a Happy Thanksgiving Season this November from Gustine Middle School.

Director's Report to the Gustine Unified School District
Board of Education

Name: Cheryl Pometta

Position: Transportation Director

Date: 11/2/22

MONTHLY HIGHLIGHTS

I have will be finishing behind the wheel training with Linda Jones this week and hope to get her into CHP to test next week. I think she will be a wonderful addition to our transportation team.

I am also very happy to have Genevie Cuevas back as she is a very good driver and can drive anywhere. We have added the After-School program busing to our schedule so this is making it more complicated to be able to cover activity trips but the addition of two more drivers is going to be a huge help with that as well.

Once again, I have to give a huge shout out to my team of drivers, they are always willing to step up and help each other out and take extra kids or whatever we need to do to get everyone where they need to be. They are the best of the best!

Gustine Unified School District Maintenance and Operations

Russell Hazan

Director of Maintenance and Operations

11/9/22

MONTHLY REPORT

This last month the maintenance department began preparing for the coming winter months. We test fired heaters throughout the district, repairing known roof leaks as well as began cleaning gutters. The maintenance crew and the GHS custodial did a fantastic job setting up and cleaning up for the rivalry game on October 28th. In the coming weeks we will be trimming trees district wide, this usually takes 2-3 weeks.

Romero Elementary School:

- Test fired heaters
- Gopher and ground squirrel abatement
- Repair plumbing
- Trim trees
- HVAC repair
- Irrigation repair
- Basic maintenance and work order completion as needed

Gustine Elementary School:

- Test fired heaters
- Trim trees
- HVAC repairs
- Plumbing repairs
- Irrigation repair
- Basic maintenance and work order completion as needed

Gustine Middle School:

- Replaced HVAC filters
- Test fired heaters
- Fall sports field prep
- HVAC repairs
- Irrigation repairs
- Basic maintenance and work order completion as needed

Gustine High School:

- Test fired heaters
- Gopher and ground squirrel abatement
- Plumbing repairs
- Fall sports field prep
- HVAC repairs
- Grade track
- Irrigation repairs
- Basic maintenance and work order completion as needed

California *Education Code* Section 1240 requires that the county superintendent or designee visit schools identified in our county, review information in the areas noted below, and report to you the results of the visits and reviews. Provided for submission to your governing board at a regularly scheduled November meeting, is your district's report for fiscal year 2022-2023. This report presents the results of visits and reviews at your district's schools this year.

The purpose of the visits as specified in California Education Code 1240 is to:

1. Determine if students have "sufficient" standards-aligned instructional materials in four core subject areas (English language arts, mathematics, history/social science and science (including science laboratory equipment in grades 9-12)) and, as appropriate, in foreign languages and health;
2. Determine if there is any facility condition that "poses an emergency or urgent threat to the health or safety of pupils or staff"; and
3. Determine if the school has provided accurate data on the annual school accountability report card related to the sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including "good repair."

The law further requires that the county superintendent:

1. Annually monitor and review teacher mis-assignments and teacher vacancies in school.
2. Receive quarterly reports on complaints filed within the school district concerning insufficient instructional materials, teacher vacancies and mis-assignments, and emergency or urgent facilities issues under the Uniform Complaint Procedure; and
3. Review audit exceptions under expanded authority in the areas of use of instructional materials, program funds, teacher mis-assignments, and information reported on the school accountability report card and determine whether the exceptions are either corrected or an acceptable plan of correction has been developed.

Before proceeding with the report, below are some basic terms:

- "Sufficient textbooks or instructional materials" means each pupil, including English language learners, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home.
- A school facility condition that poses an "emergency or urgent threat" is a "condition that poses a threat to the health or safety of pupils or staff while at school." [Note: this definition and quote is drawn from EC 17592.72(c)(1) because it is incorporated by reference in EC 1240(c)(2)(I)(ii).]
- "Good repair" means the school facilities are clean, safe and functional as determined pursuant to the school facility inspection and evaluation instrument developed by the Office of Public School

Construction or a local evaluation instrument that meets the same criteria. Each school district that receives state funding for facilities maintenance is required to establish a facilities inspection system to ensure that each of its schools is maintained in "good repair."

- The table below is provided to clarify the rating descriptions included in the Facilities Inspection Tool Reports.

Percentage	Description	Rating
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	Exemplary
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	Good
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	Fair
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	Poor

- "Ineffective Teacher" is a teacher who assignment is authorized by an emergency permit that does not require possession of a full teaching license, a teacher who holds a teacher credential but does not possess a permit or authorization that temporarily allows them to teach outside of their credentialed area or an individual who holds no credential, permit or authorization to teach in California. Under this definition, teachers with the following emergency permits are considered ineffective: Provisional Internship Permits, Short Term Staff Permits, Variable Term Waivers, Substitute Permits or Teaching Permits for Statutory Leave.
- "Out of Field " refers to a credentialed teacher who has not yet demonstrated subject matter competence in the subject areas to which they are assigned. Under this definition, teachers with the following permits are considered "out of field:" General Education Limited Assignment Permit, Special Education Limited Assignment Permits, Short Term Waivers, Emergency English Learner or Bilingual Authorization Permits, or Local Assignment Options.
- "Incomplete" indicates that missing or incorrect information about the assignment was reported by the LEA which prevented a complete and accurate determination of the teaching assignment.
- "Unknown" indicates that insufficient information about the assignment was reported.

Gustine Unified School District

2022 Williams Monitoring

GUSD	Instructional Materials		Facilities		SARC	Additional Settlement Monitoring
	Deficiencies Identified by Grade	Date Resolved	Emergencies Identified	Score	Discrepancies Identified	
Gustine Middle	None Identified		None Identified	95.45%	None Identified	None Identified

Teacher Assignment Monitoring 2020-2021

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
<u>Gustine Middle</u>	18.6	79.0%	4.3%	8.6%	0.5%	7.5%	0.0%	0.0%

Naya Villegas- ASB President
Alexa Barron- ASB Vice President
NJ Dematos- ASB Reporter



November 2022 Report to the Gustine Unified School Board

ASB: Last month we had our Fall Festival. This event was very successful, we had over 600 people attend! There were many games and activities including face painting, a haunted classroom, a costume contest, and a pumpkin painting contest. We also planned dress up days for Red Ribbon Week. Many staff and students dressed up. Currently, we are planning an assembly for Veteran's Day with our local VFW to honor veterans. Thank you.

Upcoming Events:

December 15- Winter Storytime + Cookies

December- Toy Drive

Grant Hazan
Gustine High School
2022-23 Commissioner of Academics

November 2022 Board Report

ASB: ASB has stayed busy, as always, for the past month. Orestimba Rivalry Week was October 24th-28th and was a great success! Even though our boys didn't pull off a win and take the Chief home, we still had a great week for student involvement with our dress-up days and activities. ASB students will be selling linguica takeout tickets until December 1st. Buy them while you still can! They are \$12 each and we appreciate your support.

After School Program: Gustine High's after school program is running great! There are several options for students to choose from for session 1, which ends November 10th. Topics include: REDS Media, Reds Print N Ink, Book Club, Crafts, Gaming, Drones, and 5 Star Student Program. Students are looking forward to session 2, which starts November 15th, and all the new opportunities it will bring.

Athletics: Both fall sports teams regular seasons have come to a close as we transition into the winter season. Varsity girls volleyball finished 8-10 and Varsity football finished 4-6 and is headed into the first round of playoffs. Both soccer teams and basketball teams are in the tryout process and we are so excited for their seasons!

FFA: FFA has also kept busy as we head into the winter season. Gustine FFA just got back from the 95th Annual National FFA Convention and the students who went had a great time! Not only did they attend sessions at the convention, but they also went to remarkable locations such as The University of Notre Dame and the Indianapolis Motor Speedway. The students who went to Washington D.C. got to see the Whitehouse along with other national relics, go to an NBA game, and they also went to Philadelphia! FFA also just competed in their local Project Competition and will be sending 8 students to the sectional contest in December.



Gustine Unified Student Board Member Report

~Teachers Tenacity~

The new 5-star program has teachers going head-to-head to show off who is the most spirited, and a sudden flurry of spirit has hit the classrooms; the students are excited to see what the teachers have in store.

~Ghs Haunted House~ October 19, 2022,

A ghouling haunted house was held at GHS, and it was a smashing success with crowds of people coming in and experiencing what the FFA and drama club had to offer.

~MCOE Career Industry Day~ Oct 20, 2022

Students traveled to Merced and explored their career options at the MCOE's Career Industry Day! Students traveled to Merced and explored their career options at the MCOE's Career Industry Day!

~Parent-Teacher Conferences~ October 25, 2022.

With the progress reports going out, parent-teacher conferences were soon to follow as our educators had a sit-down with the student's parents and check in on how their kids were doing in class.

~Ohs Game! ~

The 76th annual GHS vs Ohs game took place with a very exciting dress-up and the school buzzed with excitement over this cherished event. On the night of the game, Senior Night occurred as well, recognizing those who make up our various sports teams and cheering them on for putting their all into our school.

~Senior Summary~

Seniors have settled down from their busy month of September. They have now begun filling out college applications as well as soon attending college tours and seeing what their possible future could hold after high school.

~Bilingual Pride!~

Many of our bilingual students recently went and got their Biliteracy Seal Interviews; we applaud them for their great accomplishments!

~Halloween Hangouts~

On the horrifying day of the 31st, Gustine High School was met with costumes of many kinds; as students showed their spooky spirit, a contest was held for the best dressed. Later that day our Interact club went out and handed out treats during Gustine's Trunk or Treat.

by Alejandro Maldonado Limon on November 2, 2022



CONSENT AGENDA

MINUTES

**MINUTES OF THE REGULAR MEETING GOVERNING BOARD
GUSTINE UNIFIED SCHOOL DISTRICT
OCTOBER 12, 2022**

TIME AND PLACE

The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, October 12, 2022. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

CALL TO ORDER

The meeting was called to order at approximately 6:00 p.m. by Board President, Gary Silva. The Board went into Closed Session and reconvened to Open Session at approximately 7:06 p.m.

BOARD MEMBERS PRESENT

Mr. Gary Silva, Board President, Mr. Kevin Bloom, Mr. Kevin Cordeiro, Mr. Zachery Ramos, and Mrs. Loretta Rose. Student Board Member Mr. Alejandro Maldonado Limon was present during open session.

REPORT FROM CLOSED SESSION

Nothing to report

APPROVAL OF AGENDA

Mr. Cordeiro made a motion to approve the agenda as presented, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

DISABILITY-RELATED MODIFICATIONS – Sign language interpreter, Ms. Dawn Romano attended the meeting as per a parent's request. The parent was a no show. Ms. Romano left the meeting at 7:38 p.m., right after communication from the public.

REPORTS AND PRESENTATIONS

A. **2022 Excellence in Education Award Winners – Danet Estabillo & Helen Encinas** – Tabled for next month

B. **Student ASB Reports** – GES Student ASB Representative NJ Dematos presented his report to the Board on various ongoing activities at Gustine Elementary School.

GHS Student ASB Representative Blake Codorniz presented the report to the Board on various ongoing activities at Gustine High School.

C. **Alejandro Maldonado Limon Board Report** – Student Board Member gave his report to the Board on various ongoing activities at Gustine High School.

D. **Board Reports** – Mr. Ramos stated that homecoming was great. They did an amazing job on the floats. He attended the CSBA delegates meeting. One topic was security. They are very impressed with Gustine's camera system. Another issue that was brought up was fentanyl. It's becoming very serious. Another topic was twitter, kids are using twitter to do things they shouldn't.

Mrs. Rose commented that homecoming was very interesting, the skits were great. She also attended the delegates meeting with Mr. Ramos. They did talk about safety and it was amazing that a lot of these schools don't have what Gustine has. They also talked about Narcan. Narcan doesn't have an effect on a person who isn't under the influence.

- E. **Superintendent Report** – Dr. Ballenger stated that the DOJ grants were approved, one million dollars over three years. It calls for hiring one full time mental health clinician, a mental health clinician/program administrator, and one Promotora who will help build relationships with parents around mental health. There will also have trainings for staff, parents, and students. We also received the Upward Bound Grant with UC Merced for the amount of \$240,000 a year and additional resources over five years. So, we will get two full time employees, Tuesday through Friday. They will identify 60 kids each year to prepare them for college. Those students are guaranteed admission at UC Merced as long as they meet the GPA and grade requirements in the A-G course. Next Tuesday, the afterschool program begins. There will be 32 individual classes going on.

APPOINTMENT/SWEARING IN OF QUALIFIED PERSON – Dr. Ballenger administered the Oath of Office to the following appointed board members to serve as trustees until 2026.

1. Silva, Gary – Trustee Area 1
2. Bloom, Kevin – Trustee Area 5

CONSENT AGENDA

Mr. Ramos made a motion to approve the Consent Agenda as presented, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

INFORMATION ITEMS

- A. **Cardiac Emergency Response Plan**
- B. **Cafeteria Project** – Dr. Ballenger stated that upgrading the kitchen at the old middle school into a fully cooking kitchen will be a \$700,000 project. The employees will do all the cooking there then transport the meals to each school site. Right now, the kitchens are only set up to reheat and serve not to cook. We would propose using 1.5 million of supplemental and concentration dollars from 22-23 and 23-24 school year. He believes that if we offer more nutritious made from scratch cooked meals to kids we are going to see results in behavior, academics and more kids will participate. This could be set up and running by December of 2023. Dr. Ballenger will move forward and bring a formal proposal to the board.

COMMUNICATION FROM THE PUBLIC

None

ACTION ITEMS

- A. **Warrants** – Mrs. Rose made a motion to ratify the warrants, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- B. **Update Board Policy 6145 Extracurricular and Cocurricular Activities, Second Reading**

1. Mr. Ramos made a motion to waive the reading of Update Board Policy 6145 Extracurricular and Cocurricular Activities, seconded by Mr. Maldonado Limon. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
2. Mr. Cordeiro made a motion to approve Updating Board Policy 6145 Extracurricular and Cocurricular Activities, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

C. Update Board Policy 5141.52 Suicide Prevention, Second Reading

1. Mr. Cordeiro made a motion to waive the reading of Update Board Policy 5141.52 Suicide Prevention, seconded by Mr. Ramos. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
2. Mrs. Rose made a motion to approve Updating Board Policy 5141.52 Suicide Prevention, seconded by Mr. Maldonado Limon. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

D. Variable Term Waiver Request – Mr. Maldonado Limon made a motion to approve the Variable Term Waiver Request, Palomino, Hector – Gustine High School, Math Teacher, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

E. GES Yearbook Contract – Mr. Ramos Made a motion to approve the GES Yearbook Contract with Shoob Photography, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

F. Floral Tables – Mr. Ramos made a motion to approve the purchasing the Floral Tables, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

G. Welders for Ag Mechanics – Mr. Cordeiro made a motion to approve the Welders for Ag Mechanics purchase, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

H. Lockable Storage Cabinets for Shops – Mr. Ramos made a motion to approve purchasing the Lockable Storage Cabinets for Shops, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

I. Ag Surplus Supply Items – Mr. Cordeiro made a motion to declare the old shop equipment as surplus, seconded by Mr. Maldonado Limon. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

J. Board Policy Updates September 2022, First Reading – Mr. Ramos made a motion to waive the reading of Board Policy Updates September 2022, seconded by Mrs. Rose. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

- K. Gustine High School Charter Bus Cost for Athletic Travel for Winter Sports** – Mrs. Rose made a motion to approve Charter Bus Cost for Athletic Travel for Winter Sports, seconded by Mr. Maldonado Limon. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- L. Adult Education Computer Lab Replacement** – Mr. Ramos made a motion to approve the purchase of Computer Lab Replacement for adult education, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Aye. Motion carried, 5-0.
- M. Michael's Transportation Services, Inc. Agreement** – Mr. Cordeiro made a motion to approve Michael's Transportation Services Agreement, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0.

ADVANCED PLANNING

- A. Reg. Board Mtg. Nov. 9, 2022 @ 7:00 p.m. @ DO
B. Reg. Board Mtg. Dec. 14, 2022 @ 7:00 p.m. @ DO

ADJOURNMENT

Mrs. Rose made a motion to adjourn the meeting, seconded by Mr. Bloom. Student Representative Preferential Vote: Aye. Motion carried, 5-0. Meeting adjourned at 8:08 p.m.

APPROVED AND ADOPTED

Zachery Ramos, Clerk

YEARLY CONTRACT RENEWALS

**¹Agreement between Merced Community College District and
Gustine Union High School District for
California Adult Education Program (CAEP)
July 01, 2022 through June 30, 2023**

The purpose of this Agreement is to establish the fiscal administration and distribution of funds for the California Adult Education Program's (CAEP) documents submitted pursuant to an award by the California Department of Education and California Community Colleges Chancellor's Office (CCCCO).

RECITALS

Whereas The Merced Community College District (MCCD) is the Fiscal Agent and Administrator for the regional Gateway Adult Education Network (GAEN) project partners for the 2022 – 2023 CAEP Award; and,

Whereas MCCD and each participating GAEN partner institution (hereafter referred to as AGENCY) are required to enter into an agreement as a condition for the fiscal administration and distribution of funds from the Program;

Therefore, MCCD and AGENCY agree as follows:

1. The expenditure of these funds shall be in compliance with all CCCCCO required planning and reporting documents as specified, including – AEP Program Guidance and Allowable Usage, Consortium Fiscal Administration Declaration (CFAD), Merced GAEN Consortium CAEP Three Year Plan, Three Year Plan Update, Annual Plan (available at the California Community Colleges' NOVA System) and the CCCCCO Budget and Accounting Manual (BAM).
2. MCCD, as Fiscal Agent to the GAEN Consortium for the CAEP, agrees to provide apportion funds to each member of the consortium pursuant to the consortium's adult education plan within 45 days of receiving funds appropriated for the program.
3. MCCD agrees to provide the following services as Fiscal Administrator to the GAEN Consortium for the CAEP
 - Develop consortium and member fiscal budget templates based on CAEP approved plan.
 - Coordinate fiscal meetings with the assistance of the CAEP Program Coordinator.
 - Certify the accounting and budget data with the CCCCCO on behalf of the consortium.
 - Maintain consortium approved annual budgets and budget transfers.
 - Coordinate the collection of financial data for reporting.
 - Provide Quarterly Financial Status Report to the GAEN Board.
 - Provide fiscal updates as scheduled to GAEN Board.
 - Attend regularly scheduled GAEN Board meetings.
 - Periodically meet with peer agencies to review budget information.
 - Perform periodic peer audits to assure compliance with appropriate state and accounting requirements.
 - Contract and coordinate audit services for the consortium as needed.
4. The term of this Agreement shall be from July 1, 2022 through June 30, 2023 and shall include additional time extensions provided and/or approved by the CCCCCO.

PROGRAM

By this Agreement, Agency agrees that all services provided under this agreement shall comply with the AEP Program Guidance and Allowable Usage, the CAEP Consortium Fiscal Administration Declarations (CFAD) (Attachment A), and any subsequently agreed upon modifications. The terms and conditions and reporting requirements of the CCCCCO include those currently specified in Merced GAEN Consortium CAEP Three Year Plan, Three Year Plan Update, Annual Plan (available at the California Community Colleges' NOVA System) and the CCCCCO Budget and Accounting Manual (BAM) available at the Chancellor's Office website.

ASSURANCES

1. Participant agencies will report and provide supporting documentation for all expenses, which may include purchase orders, general ledger printouts, time and effort records and/or other payroll records, as specified by MCCC in order to maintain compliance with CCCCCO requirements, quarterly by the 15th day of the following month. Further, each partner shall provide a final reconciliation of expenditures for each reporting period, no later than 15 days prior to the Chancellor's Office reporting deadlines. At the discretion of the GAEN Consortium Board or Project Coordinator, such documentation may also include narrative descriptions of how the expenditures are in compliance with the annual and three year plans of the GAEN Consortium, or other documentation related to the Agency's scope of work. Agency will submit the expenditure report and all supporting documentation to MCCC at the time and in the manner specified, or later modified, by MCCC.
2. The expenditure of these funds shall be in compliance with all CCCCCO required planning and reporting documents as specified, including- AEP Program Guidance and Allowable Usage, Consortium Fiscal Administration Declaration, Merced GAEN Consortium CAEP Three Year Plan, Three Year Plan Update, Annual Plan (available at the California Community Colleges' NOVA System) and the CCCCCO Budget Allocation Manual (BAM) available at the Chancellor's Office website.
3. The agencies will assure and maintain complete and accurate accounting records and reporting in compliance with all required and established reporting and accounting rules and guidelines.
4. Ensure, where required, that all CCCCCO procurement processes and requirements are followed.
5. Provide annual inventory of capitalized equipment purchased with program funds upon request from MCCC.
6. Requests for budget modifications will be submitted to the Fiscal Administrator for validation then provided to the Project Coordinator and approved by the GAEN Governing Board according to Board agreements, with final approval by CCCCCO. In the case that the California Community College Chancellors Office determines that any expenditures are disallowed, Agency will accept full liability.
7. No construction cost shall be reimbursed unless prior approval is obtained from the CCCCCO. It is the responsibility of the Agency to obtain such approval in writing. Expenditures for construction costs incurred prior to obtaining CCCCCO approval shall be at Agency's own risk.
8. Records and Audit: In accordance with the CAEP, the agency agrees to provide fiscal records to the Fiscal Administrator on a pre-determined basis. Both Fiscal Administrator and the agencies shall maintain complete and accurate records with respect to the services rendered and the costs incurred under this agreement.

9. Provide quarterly financial reports to Fiscal Administrator according to approved schedule.

PAYMENT TERMS AND SCHEDULE

1. To implement the Agreement, MCCD will provide payment to AGENCY, the amount defined as per the Consortium Fiscal Administration Declaration of the GAEN Consortium Board.
2. Payments shall be distributed according to the following schedule or as funds are disbursed by the State:
 - a. July 2022 through June 2023: 1 payment each month, equaling 1/12 of the member's total allocation from received and available apportionment.
3. The Fiscal Administrator shall receive in its allocation and hold separate from its regular adult education program, and from other funds, the amount up to 5% of the CAEP consortium budget for the ongoing management and maintenance of the fiscal reports and records for the GAEN Consortium.
4. The funds shall be received in line with all other consortia disbursements and paid to the agencies within 45 days of receipt of allocation.
5. Modifications
 - a. Any changes to this MOU must be agreed to in writing by both parties. Should changes in legislation or State funding occur that necessitate revision of this MOU, the GAEN membership and MCCD shall meet to revise accordingly.
 - b. All funding commitments contained herein are contingent on continued funding by the State of California. Should the State modify its funding commitment, this MOU shall be revised accordingly.

INDEMNIFICATIONS AND INSURANCE

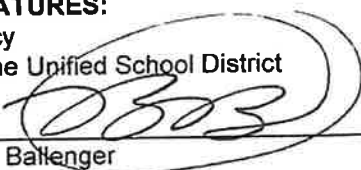
1. The AGENCY shall defend, indemnify and hold harmless MCCD and its officers, officials, employees and volunteers from and against all claims, damages, losses and expenses, costs (including without limitation costs and fees of litigation) arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of Agency its employees, agents, subcontractors, independent contractors, consultants, other representatives, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of District.
2. The AGENCY shall secure and maintain at all times during the Term, at their respective sole expense, commercial general liability or a comparable program of self-insurance at a minimum of One million dollars (\$1,000,000) per occurrence and Three million dollars (\$3,000,000) in aggregate for bodily injury, personal injury and property damage; automotive liability insurance at a minimum of One million dollars (\$1,000,000) per accident for bodily injury. The policies shall be endorsed to name Merced Community College District, its trustees, officers, agents, employees, and volunteers as additional insured. Statutory Workers' Compensation coverage, including employers' liability limits of One million dollars (\$1,000,000) per accident if and as required by the State of California is required of employers. Such policies will provide for notification at least thirty (30) days in advance of a material modification or cancellation of coverage. Insurance carriers of the policies required above shall maintain during the contract term, a Best Key Rating of A: VII or higher.

MUTUAL TERMINATION

Either party may terminate this Agreement upon 45 days' written notice to the other.

SIGNATURES:


Agency
Gustine Unified School District



Bryan Ballenger
Superintendent


Date 10/12/22

Merced Community College District



Joe Allison
Vice President, Administrative Services

Date Oct 11, 2022



Chris Vitelli, Ed.D.
Superintendent/President

Date Oct 11, 2022



Steve M. Tietjen, Ed.D. | County Superintendent of Schools

632 WEST 13TH STREET | MERCED, CA 95341 | (209) 381-6600 | WWW.MCOE.ORG

Memorandum of Agreement
Between
Merced County Office of Education
Business Services Department/Information Technology Services
And
Gustine Unified School District

Terms and Conditions:

1. Description of the Parties and Premises:

This Memorandum of Agreement ("MOA") is between the Merced County Office of Education, hereinafter called "MCOE", and Gustine Unified School District, hereinafter called "District", and together jointly referred to as "Parties".

2. Term:

The term of this MOA shall begin 7/1/2022, or upon execution of this MOA by the Parties, whichever date is later, and end 6/30/2023.

3. Payment:

MCOE agrees to provide the services described under Section 5.1 and any services selected by District under Section 5.2.1, 5.2.2, 5.2.3, or 5.2.4 of this MOA. The rate to be charged for the services is enumerated under Section 5.

Services will be charged and paid for on a quarterly basis and be paid for via a cash transfer initiated by the MCOE Internal Fiscal Services Department unless stipulated otherwise in this MOA.

4. Termination:

Either Party may terminate services covered under Section 5.2.1, 5.2.2 or 5.2.4 of this MOA at any time with thirty (30) days written notice, with or without cause. The District understands when contracting for optional services under 5.2.3, which require MCOE to enter into an annual or multi-year agreement with a third-party vendor, the district may not terminate services unless a mutually agreeable arrangement is made between MCOE and the District.

NURTURE • SERVE • LEAD

Equal Employment Opportunity

5. Services Provided:

5.1 WAN Port/ QSS Financial System:

- WAN Port connectivity from MCOE to the District.
\$993.42/ per quarter
- Connection to the QSS Financial System.
\$10,815.09/ per year

5.2 Description of Optional Services and Pricing

Below are optional services offered by MCOE. The District will only be charged for the services utilized under sections 5.2.1, 5.2.2, 5.2.3 or 5.2.4:

- Continue — services currently provided by MCOE and continuing in FY 2022-2023. (2022-2023 cost in Red)
- Add — services District would like to **add** to 2022-2023; an MCOE Information Technology Services (ITS) representative will contact you.
- Cancel — services the District would like to **cancel** in FY 2022-2023.

5.2.1 Please check the appropriate box below.

Email/Voicemail*	Cost FY 2022-2023	Continue	Add	Cancel
VoIP Hosting Only \$44.88/per user	N/A			
Email/Archive \$25.00/per user	N/A			
Email First time set-up fee is \$600				
Email/VoIP/Archive \$44.88/per user	N/A			
VOIP First time set-up fee is TBD				
*Adds/Moves/Changes \$52 hour				

5.2.2 Please check the appropriate box below.

Help Desk/Tech Support	Continue	As Needed	Increase	Cancel
\$52.00 per hour (actual Time) * See custom services below*		X		

Custom Contracted Support Services Hourly Rate: \$52.00				
	Reservation:	Monthly Hours	10 month	12 month
A	1 day/mo	7	\$3,640.00	\$4,368.00
B	Two half days/mo	8	\$4,160.00	\$4,992.00
C	One half day/mo	4	\$2,080.00	\$2,496.00
D	2 days/mo	14	\$7,280.00	\$8,736.00
E	One half day/week	16	\$8,320.00	\$9,984.00

5.2.3 Description of Optional Services and Pricing – Third-Party Vendors

Please check the appropriate box below. See section 4 on page one of this Agreement.

Antivirus and Content Filtering were renewed in 20-21. If you participated, the upfront cost you paid will be noted under the 20-21 column. No charges are due this year 22-23.

Multi-Year Agreements	FY 20-21	FY 21-22	FY 22-23	FY 23-24	Add 22-23
Antivirus \$3.88 per machine/year	N/A	N/A	N/A		
Content Filtering \$1.98 per W2+ADA/year	\$14,390.00	\$0.00	\$0.00	\$0.00	

5.2.4 Virtual Hosting Servers

In the table below you will see several columns. The **Base Cost** column reflects the cost of a base virtualized system, which includes: 2 CPU, 4 GB RAM (memory), 100GB disk space, hardware, licensing, and extended warranty costs. **CPUs**, **GB RAM**, and **GB HD** (disk space) is the exact amount of resources that have been allocated for the server. The next three **Cost** columns reflect additional charges over the base. The total annual charge is shown in the **Annual** column.

Virtual Servers		Continue	Add	Cancel					
QTY	Description	Base Cost	CPU	COSTCPU	GB RAM	COSTGB	GBHDD	HDDCOST	ANNUAL

5.3 Video Surveillance Systems:

The MCOE ITS Department also has developed some expertise in the design and implementation of video surveillance systems. If the District is interested in MCOE ITS developing or supporting a video surveillance system, please check the box below and an ITS representative will contact the District with further information.

Video Surveillance	Request Quote
Requires a custom agreement.	

5.4 E-Rate Services

The MCOE ITS Department provides the following E-Rate support:

- Create Request For Proposal (RFP) if needed
 - Site-walk to determine needs for Internal Connections (equipment)
 - Create RFP with equipment specifications
 - Create RFP for telecommunication specifications based on current and future needs
 - Create RFP for Basic Maintenance of Internal Connections
 - Posting of RFP on Website or making available to vendors
 - Site-Walk with Vendors

File the necessary E-Rate forms and associated tasks for the forms as outlined below:

- File form 470 "Description of Services Requested Form"
- File form 471 "Description of Services Ordered Form"
 - Bid Evaluations
 - Binder Creation for document retention of forms
 - PIA (Program Integrity Assurance) Reviews
 - Appeals
- File form 486 "Receipt of Services Confirmation"
 - Service provider grids (telephone services)
 - Purchase Order guidance
 - Service Substitutions
- BEAR form "Billed Applicant Reimbursement Form"
 - Form 498 registration to receive payments
- Service Delivery Certifications (SDC)
- Document Retention for ten years after start of receipt of services
- Time for E-Rate paperwork will be billed at \$52 an hour (Telecomm Only, 20 hours per year)
- Dark Fiber, High Speed Connections, and Internal Connections will be billed at \$52 an hour approximately 40 hours

If the District is interested in MCOE ITS providing E-Rate support, please check the box below and an ITS representative will contact the District with further information.

E-Rate Services

Request a Quote

Requires a custom agreement.

6. HOLD HARMLESS:

District agrees to indemnify, defend, and hold harmless MCOE from any and all claims, damages, liabilities, losses, and expenses arising out of or in any way resulting from the acts or omissions of District, its officers, boards, agents, employees, servants or invitees, in connection with its obligations under this MOA, or in connection with its ownership of the premises and activities related thereto which MCOE may sustain because of bodily injury, including death, sustained by any person or persons, including employees of District, or on account of damage to property of others, including loss of use thereof, except to the extent that injuries to person or damage to property are caused by the sole negligent acts or intentional misconduct of MCOE, its officers, boards, agents, or employees.

Agreement Signature and Cash Transfer Budget Code Authorization

By signing below MCOE and District agree to the services and terms of this MOA. District agrees to provide appropriate budget codes authorizing a cash transfer to take place at the end of each billing period as compensation to MCOE for services within this MOA.

Merced County Office of Education

Gustine Unified School District

By: _____

Janet Riley

Assistant Superintendent Business Services

5/12/2022

Date

By: _____

Bryan Ballenger
Authorized Signer's Name (Print)

Superintendent
Title

Date

Budget Code(s) for services:

01-0000-0-5860.00-0000-7200-112-000-000

Name of district representative authorized to schedule services

Bryan Ballenger, Mehdi Rizvi



Steve M. Tietjen, Ed.D. | County Superintendent of Schools

632 WEST 13TH STREET | MERCED, CA 95341 | (209) 381-6600 | WWW.MCOE.ORG

CONTRACT AGREEMENT
between
MERCED COUNTY OFFICE OF EDUCATION
and
GUSTINE UNIFIED SCHOOL DISTRICT
for
GUSTINE MIDDLE SCHOOL FACILITIES

This Facility Lease (hereinafter "Lease") is made effective July 1, 2022, between MERCED COUNTY OFFICE OF EDUCATION (hereinafter referred to as "MCOE"), and GUSTINE UNIFIED SCHOOL DISTRICT (hereinafter referred to as "District"), who agree as follows:

1. **LEASE OF PREMISES:** District leases to MCOE, and MCOE leases from District, the real property, including the facilities thereon, located at Gustine Middle School, Room T2("the premises").
2. **TERM:** The term of this Lease shall commence on July 1, 2022, and continue until June 30, 2023.
3. **TERMINATION OF LEASE:** It is understood that this Lease shall be terminated by any of the following events:
 - (a) By expiration of the Lease following notification of nonrenewal as provided in section 2 of this Lease; or
 - (b) By mutual agreement of both parties; or
 - (c) By the MCOE immediately in the case of destruction as provided for in section 12 of this Lease; or
 - (d) By District upon default by MCOE as provided for in section 14 of this Lease if District elects termination as a remedy.
4. **RENTAL:** As set forth in section 6 of this Lease.
5. **USE OF PREMISES:** MCOE shall use the premises as classroom space for the purpose of serving students with severe disabilities. MCOE shall have access to playground, cafeteria, etc. for the students enrolled.
6. **MAINTENANCE AND REPAIRS:** District at its cost shall keep and maintain the premises in good order, condition, and repair, including the physical structures, flooring, all interior fixtures, all mechanical, electrical, lighting, water, heating, air conditioning, plumbing, security, interior and exterior painting, door hardware, and landscaping. Pest control services shall be provided by District as deemed necessary.

District shall have 30 days after notice from MCOE to commence to perform its obligations under this section, except that District shall perform its obligations immediately if the nature of the problem presents a hazard or an emergency. If District does not perform its obligations within the time limitations in this paragraph, MCOE can perform the obligations and have the right to be reimbursed for the sum it actually expends in the performance of the District's obligations.

District at its cost shall provide supplies to keep the premises in good order, and shall at its cost keep and maintain all of its personal property in good order, condition, and repair.

District at its cost shall perform, or cause to be performed, custodial that includes, but is not limited to: cleaning, trash disposal, minor repairs, replacement of light bulbs, and providing all necessary related supplies (e.g. paper towels, toilet paper, cleanser, etc.)

MCOE shall pay District annually **\$6114.00** for each classroom, one (1) classroom, **\$6,114.00** total, for District provided utilities and custodial services. These fees will be increased annually by the MCOE Special Education funded COLA.

7. ALTERATIONS: MCOE shall not make any structural or exterior alterations to the premises without District's consent. MCOE at its cost shall have the right to make, without District's consent, nonstructural alterations to the interior of the premises, which MCOE may require in order to conduct its operations on the premises. Any alterations made shall remain on and be surrendered with the premises on expiration or termination of the Lease. MCOE shall have the right to remove from the premises prior to the effective date of the termination of the Lease, any alterations MCOE has made to the premises, as long as the removal will not cause any structural damage to the premises, and MCOE at its cost promptly restores any cosmetic damage caused by such removal.

8. MECHANICS' LIENS / STOP NOTICES: MCOE shall pay all costs for construction done by it or caused to be done by it on the premises as permitted by this Lease. MCOE shall keep the premises free and clear of all Mechanics' Liens or Stop Notices resulting from construction done by or for MCOE. MCOE shall have the right to contest the correctness or validity of any such lien or stop notice if, immediately on demand by District, MCOE procures and records a lien or stop notice release bond issued by a corporation authorized to issue surety bonds in California, in an amount equal to one and one-half times the amount of the claim, lien or stop notice.

9. UTILITIES: District shall make all arrangements for and pay for all utilities and services furnished to or used by it, including, without limitation, gas, electricity, water, sewer, and refuse collection services, and for all charges incurred in connection therewith.

10. HOLD HARMLESS: MCOE agrees to indemnify, defend, and hold harmless District from any and all claims, damages, liabilities, losses, and expenses arising out of or in any way resulting from the acts or omissions of MCOE, its officers, boards, agents, employees, servants or invitees, in performance of its obligations under this Lease or in connection with the use or occupancy of the premises which District may sustain because of bodily injury, including death, sustained by any person or persons, including employees of MCOE, or on account of damage to property of others, including loss of use thereof, whether such injuries to person or damage to property are due, or claimed to be due, to any negligence of District, whether active or passive, its or their officers, boards, agents, employees, or other persons.

District agrees to indemnify, defend, and hold harmless MCOE from any and all claims, damages, liabilities, losses, and expenses arising out of or in any way resulting from the acts or omissions of District, its officers, boards, agents, employees, servants or invitees, in connection with its obligations under this

Lease, or in connection with its ownership of the premises and activities related thereto which MCOE may sustain because of bodily injury, including death, sustained by any person or persons, including employees of District, or on account of damage to property of others, including loss of use thereof, whether such injuries to person or damage to property are due, or claimed to be due, to any negligence of MCOE, whether active or passive, its or their officers, boards, agents, employees, or other persons.

11. LIABILITY INSURANCE: MCOE shall secure and maintain in force such insurance as will protect it from claims under the State Workers' Compensation Acts, and from claims for damages to persons or to property of others, including loss of use thereof, which may arise in connection with performance of its obligations under the Lease or in connection with the use or occupancy of the premises. Such insurance shall at a minimum be in the amount of One Million Dollars (\$1,000,000.00) per occurrence combined single limit. District shall be named an additional insured on such policies.

District shall secure and maintain in force such insurance as will protect it from claims for damages to persons or to property of others, including loss of use thereof, which may arise in connection with the performance of its obligations under the Lease or in connection with its ownership of premises and activities related thereto. Such insurance shall at a minimum be in the amount of One Million Dollars (\$1,000,000.00) per occurrence combined single limit. MCOE shall be named an additional insured on such policy.

12. DESTRUCTION: If, during the term, the premises are totally or partially destroyed from any cause, rendering the premises totally or partially inaccessible or unusable, so as to cause substantial interference with MCOE's use of the premises, MCOE can terminate this Lease immediately by giving notice to District.

13. ASSIGNMENT: MCOE shall not voluntarily assign or encumber its interest in this Lease or in the premises, or allow any other person or entity (except MCOE's authorized representatives) to occupy or use all or part of the premises, without first obtaining District's consent. Any assignment, encumbrance, or sublease without District's consent shall be voidable and, at District's election, shall constitute a default. No consent to any assignment, encumbrance, or sublease shall constitute a further waiver of the provisions of this section.

14. DEFAULT: The occurrence of any of the following shall constitute a default by MCOE:

- (a) Failure to pay rent when due, if the failure continues for one (1) month after notice has been given to MCOE;
- (b) Abandonment and vacation of the premises (failure to occupy and operate the premises for more than one (1) month shall be deemed an abandonment and vacation);
- (c) Failure to perform any other provision of this Lease, if the failure to perform is not cured within thirty (30) days after notice has been given to MCOE. If the default cannot reasonably be cured within thirty (30) days, MCOE shall not be in default of this Lease if MCOE commences to cure the default within the thirty (30) day period and diligently and in good faith continues to cure the default.

Notices given under this section shall specify the alleged default and the applicable lease provision, and shall demand that MCOE perform the provisions of this Lease and pay the rent that is in arrears, as the case may be, within the applicable period of time, or quit the premises. No such notice shall be deemed a forfeiture or a termination of this Lease unless District so elects in the notice.

15. SURRENDER OF PREMISES: On the last day of the term, or sooner termination of this Lease, MCOE will peacefully and quietly leave and surrender to District the premises with their

appurtenances and fixtures in as good order, condition and repair as when accepted, reasonable use and wear thereof, and damage by earthquake, public calamity, by the elements, by the act of God, or by circumstances over which MCOE has no control excepted. MCOE shall also deliver to District all keys to the premises, and leave a forwarding address for MCOE. MCOE shall be responsible for any damages that District may sustain from MCOE's failure to vacate the premises as agreed.

16. INSPECTION: District reserves the right to enter the premises by prior appointment, and to employ the proper representatives in order to see that all things are done in the manner best calculated for the preservation of the property, and in full compliance with the terms and conditions of this Lease.

17. DAMAGES: If MCOE breaches this Lease and abandons the property before the end of the term, or if MCOE's right to possession is terminated by District because of a breach of the Lease, then in either such case, District may recover from MCOE all damages suffered by District as a result of MCOE's failure to perform its obligations hereunder. If either party brings an action to enforce the terms hereof or to declare rights hereunder, the prevailing party in any such action shall be entitled to reasonable attorney's fees to be paid by the losing party, as shall be fixed by the court.

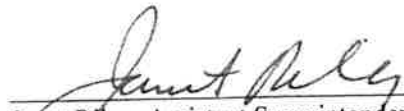
18. NOTICE: Any notice, demand, request, consent, approval, or communication that either party desires or is requested to give to the other party or to any other person shall be in writing, and either served personally or sent by certified or registered mail, return receipt requested, and shall be addressed to the other party at the address set forth in the introductory paragraph of this Lease. Either party may change its address by notifying the other party of the change in address as follows:

If to the District: Bryan Ballenger, Ed.D, Superintendent
 Gustine Unified School District
 1500 Meredith Ave
 Gustine, CA 95322

If to the MCOE: Janet Riley, Assistant Superintendent, Business Services
 Joe Schoneman, Director of Facilities & Support Services
 Merced County Office of Education
 632 W. 13th Street
 Merced, CA 95341


19. MISCELLANEOUS: Time is of the essence of each provision of this Lease. Whenever consent or approval of either party is required, that party shall not unreasonably withhold such consent or approval.

MERCED COUNTY OFFICE OF EDUCATION


Janet Riley, Assistant Superintendent
Business Services Department

Date 10/18/2022

GUSTINE UNIFIED SCHOOL DISTRICT


Bryan Ballenger, Ed.D
Gustine Unified School District

Date 10/26/2022



Steve M. Tietjen, Ed.D. | County Superintendent of Schools

632 WEST 13TH STREET | MERCED, CA 95341 | (209) 381-6600 | WWW.MCOE.ORG

E-Rate 2023-2024 Memorandum of Understanding

Entity: Gustine Unified School District Filing for 2023-2024 funding year & Prior Years

Project Description:

Filing for the next funding year of E-Rate: 7/1/2023 thru 6/30/2024
Filing for prior years forms if necessary
Assisting with past years Erate applications

Project Start Date: 8/1/2022

Project Finish Date: 12/31/2024 (approximately)

E-Rate Consultant:

Merced County Office of Education #16071545

Employee: Dick Chai, Candace Giles, Mike Friedberg

Consultant employees shall have the authority to fill out and submit (but not certify) E-Rate forms on behalf of the Entity.

MCOE Objectives:

- Create Request For Proposal (RFP) if needed
 - Create RFP for telecommunication specifications based on current and future needs
 - Create RFP for Basic Maintenance of Internal Connections
 - Create RFP and Addenda for Internal Connections
 - Posting of RFP on Website or making available to vendors
 - Answer Vendor Questions
 - Attend Site Walks
 - Create Addenda for RFP
- File 470 Description of Services Requested Form
- File 471 Description of Services Ordered Form
 - Bid Evaluations
 - PIA (Program Integrity Assurance) Reviews
 - Appeals
- File 486 Receipt of Services Confirmation
 - Service provider grids (telephone services)
 - Purchase Order guidance
 - Service Substitutions
- BEAR Billed Applicant Reimbursement Form
- Service Delivery Certifications (SDC)
- Document Retention for ten years after start of receipt of services
- E-Rate filing: \$52 an hour (Existing services & Basic Maint. Only, approximately 40 hours year)
- E-Rate filing: \$52 an hour (New Dark/Lit Fiber, Internal Connections, approximately 100 hours year)

NURTURE • SERVE • LEAD

Equal Employment Opportunity

Entity Objectives:

- Add Merced County Office of Education as a Consultant on Districts E-Rate Productivity Center (EPC) account
- Copies of all existing telecommunication services (local, long distance, cellular, Internet)
 - One month only (preferably October)
- Access to online vendor billing systems if available
- Copies of report that shows the enrollment and number of students receiving free and reduced Lunch (SNP Site Claim for Report).
 - One month only (preferably October)
- Certification of form 470, 471, 486, BEAR, SDC by electronic PIN or signature where applicable
- Approval of RFP specifications
- Approval of telecommunications specifications
- Posting of RFP notice in local newspaper
- Posting of RFP on Website or making available to vendors
- Bid Selection Approval
- Internet Safety Classes/Training/Cyber Bullying Awareness for students
- E-Rate Correspondence sent to E-Rate Consultant
- Copies of all original E-Rate forms to E-Rate Consultant
- Document Retention for ten years after start of receipt of services
- **Notify MCOE of all vendor correspondence concerning the installation of new services**

Risks: All E-Rate funding is contingent upon approval of funding. There is no guarantee that funding will be approved for telecommunications, Internet, dark fiber, or internal connections.

Constraints and Assumptions:

- RFP will be created as soon as telecomm bills are received and/or scope of work defined
 - 470 will be filed as soon as the RFP is created to allow sufficient time for bid evaluations.
-

Roles and Responsibilities: (Add district contacts name to bottom of form)

Name	Role	Position	Contact Information
District Administrator	<ul style="list-style-type: none">• Approve bid selection• Certify Forms	Administrator	209-854-3784
Second Contact	<ul style="list-style-type: none">• MCOE point of contact• Certify Forms	District Staff	209-854-3784
Dick Chai	<ul style="list-style-type: none">• Erate Consultant• Contact on forms• Bid Evaluations	Network Manager, MCOE	dchai@mcoe.org 209-381-6699 209-385-8465fax
Mike Friedberg	<ul style="list-style-type: none">• Erate Consultant• Prepares forms• Contact on forms	IT Support Manager, MCOE	mfriedberg@mcoe.org 209-381-5951 209-385-8465fax
Candace Giles	<ul style="list-style-type: none">• Erate Consultant• Prepares forms• Vendor forms	IT Services Assistant, MCOE	cgiles@mcoe.org 209-381-6664 209-385-8465fax
Nanette Waggoner	<ul style="list-style-type: none">• Erate Consultant	ITS Director, MCOE	nwaggoner@mcoe.org 209-381-6697 209-385-8465fax

HOLD HARMLESS:

District agrees to indemnify, defend, and hold harmless MCOE from any and all claims, damages, liabilities, losses, and expenses arising out of or in any way resulting from the acts or omissions of District, its officers, boards, agents, employees, servants or invitees, in connection with its obligations under this Agreement, or in connection with its ownership of the premises and activities related thereto which MCOE may sustain because of bodily injury, including death, sustained by any person or persons, including employees of District, or on account of damage to property of others, including loss of use thereof, except to the extent that injuries to person or damage to property are caused by, the negligent acts or intentional misconduct of MCOE, its officers, boards, agents, or employees.

Agreement Signature and Cash Transfer Budget Code Authorization

By signing below MCOE and District agree to the services and terms of this MOA. District agrees to provide appropriate budget codes authorizing a cash transfer to take place at the end of each billing period as compensation to MCOE for services within this MOA.

Janet Riley
Janet Riley, Assistant Superintendent of Business Services
Merced County Office of Education #16071545

Date 5/12/2022

BBS
Authorized Signer's Signature

Date 10/26/22

Bryan Ballenger
Authorized Signer's Name (Please PRINT)

Budget Code(s) for services:

01-0000-0-5860.00-0000-7200-112-000-000

Name of district representative authorized to schedule services

Bryan Ballenger, Mehdi Rizvi

Merced Automatic Admissions Program (MAAP)

between

The University of California, Merced

and

Gustine Unified School District

UC Merced and Gustine Unified School District recognize the value of higher education and transformational benefit to Gustine, and surrounding communities. To that end, this Memorandum of Understanding is entered between UC Merced and Gustine Unified School District to provide a clear pathway for Gustine Unified School District juniors to be guaranteed admissions to UC Merced.

I. Both UC Merced and GUSTINE UNIFIED SCHOOL DISTRICT agree to:

A. Work together to increase the number of students enrolling from Gustine Unified School District to UC Merced. Both institutions agree to:

1. Attract, track, and enroll students to the MAAP program with the goal of increasing the number of Gustine Unified High School District students that enroll at UC Merced.
2. Work closely with the Center for Educational Partnerships to utilize the transcript evaluation service (TES) to identify eligible students for the MAAP program.
3. Partner to create opportunities to provide outreach at events, including tabling, career fairs and events, recruiting activities, and informative sessions.
4. Post information on our respective websites, social media platforms, and make it available via other digital technologies.
5. Co-promote workshops for potential students in regard to the MAAP program.
6. The parties will enter into a FERPA-compliant data sharing agreement, which shall be incorporated into this Agreement by reference.
7. The parties agree to meet annually to review the MAAP program and review the program requirements.

II. MAAP Program Requirements

- A. To be eligible for the MAAP Program, a student must:**
- a. Submit the Guarantee Admissions Application starting May of a student's junior year. This allows UC Merced to plan for that population in its enrollment modeling.

- b. Complete the minimum of 15 yearlong A-G courses required for Freshman UC admissions with a weighted GPA of 3.5, with no grade lower than a "C".
- c. By the end a student's junior spring term complete:
 - i. Three of the four years of Area B (English)
 - ii. **Complete** Area C (Math)
- d. Complete and submit the University of California Undergraduate Application for Admission & Scholarships during the October 1 – November 30 priority filing period.
- e. Students may elect any major of their choice when applying to UC Merced on the 2024/25 University of California Undergraduate Application for Admission & Scholarships during the October 1 – November 30 priority filing period. There are currently no selective majors at the first year (freshmen) level. The MAAP guarantee doesn't apply to nor will it affect an applicant's chances for scholarships or selective student support programs (i.e. Fiat Lux or B.S./M.D.).
- f. Any future selective majors will require approval from UC Merced faculty to be eligible for the Guaranteed Admissions Program. UC Merced Admissions will notify Gustine Unified School District at least one year in advance of a major becoming selective.
- g. Students may still be eligible for the guaranteed admission by applying for an alternate non-selective major and meeting the department's requirements for changing into that major in the future.
- h. Junior students will submit their application to participate in the guaranteed admissions program in April or May and have until July 1 to complete the application. Students will be notified before October 1 to submit their UC application by November 30.
- i. All admissions offers are provisional and subject to UC Merced's conditions of admission. A student's failure to meet their Conditions of Admissions will result in the cancellation of their admission.
- j. Program participants will be prioritized in the application review process and notified of their admission not later than February 28th.
- k. Gustine Unified School District agrees to inform all junior students enrolled in the applicable school year of the requirements detailed above for the MAAP Program.
- l. UC Merced agrees to provide any and all promotional or other necessary materials to promote the MAAP Program at Gustine Unified School District.


IN WITNESS WHEREOF, the parties have executed this Memorandum of Understanding
as of the date set forth below:

University of California, Merced

Gustine Unified School District:

Charles Nies, Ph.D.
Vice Chancellor of Student Affairs

Date



Bryan Ballenger, Ed. D.
GUSD Superintendent

Date

10/26/22

DATA SHARING AND CONFIDENTIALITY AGREEMENT BETWEEN GUSTINE UNIFIED
SCHOOL DISTRICT AND THE
UNIVERSITY OF CALIFORNIA, MERCED

This is a Data Sharing and Confidentiality Agreement ("Agreement") between GUSTINE UNIFIED School District and UC Merced Office of Admissions ("UC MERCED"). For purposes of the Family Educational Rights and Privacy Act ("FERPA"), GUSTINE UNIFIED SCHOOL DISTRICT is a local educational authority and UC MERCED is an educational institution that GUSTINE UNIFIED SCHOOL DISTRICT has determined to have legitimate educational interests pursuant to 20 U.S.C. section 1232g(b)(1)(A) and 34 C.F.R section 99.31 (a)(1)(i)(A) the authorized representative of GUSTINE UNIFIED SCHOOL DISTRICT, GUSTINE UNIFIED SCHOOL DISTRICT pursuant to 20 U.S.C. section 1232g(b)(1)(F) and (34 C.F.R. section 99.31(a)(3).) This Agreement shall govern access to data and information maintained by GUSTINE UNIFIED SCHOOL DISTRICT, and the maintenance of such data by UC Merced, as specifically described below.

1. Definitions

Covered Data and Information ("CDI") includes any and all data provided by GUSTINE UNIFIED SCHOOL DISTRICT to UC MERCED pursuant to this Agreement, including any paper and electronic student education record information supplied by GUSTINE UNIFIED SCHOOL DISTRICT.

2. Purpose and Scope

GUSTINE UNIFIED SCHOOL DISTRICT will provide CDI described in Section 3 – Data Elements – to UC MERCED for the purpose of academic interventions and program evaluation to help GUSTINE UNIFIED SCHOOL DISTRICT students apply and enroll in college. This effort is intended to increase post-secondary enrollment in the University of California.

UC MERCED will work directly with the GUSTINE UNIFIED SCHOOL DISTRICT Superintendent or designee and curriculum department. UC MERCED requires access to the CDI detailed herein below to work with GUSTINE UNIFIED SCHOOL DISTRICT counselors and provide professional development for GUSTINE UNIFIED SCHOOL DISTRICT counselors to better communicate with students and to monitor student progress towards improving college entrance prospects. These tasks will be pursued through individual and group data sharing between GUSTINE UNIFIED SCHOOL DISTRICT and UC MERCED.

The purpose of UC MERCED's evaluation of the CDI is to increase enrollment and retention at the University of California. Following an initial evaluation of student Data, UC MERCED will provide GUSTINE UNIFIED SCHOOL DISTRICT with student enrollment outcomes. GUSTINE UNIFIED SCHOOL DISTRICT and UC MERCED will meet and confer at least annually to review UC MERCED's findings, recommendations, and progress towards these goals. At least annually, and upon written request from GUSTINE UNIFIED SCHOOL DISTRICT, UC MERCED will provide GUSTINE UNIFIED SCHOOL DISTRICT with written reports which summarize UC MERCED's findings, recommendations, implementation, and progress in furtherance of the goals set out in this Agreement.

DATA SHARING AND CONFIDENTIALITY AGREEMENT BETWEEN GUSTINE UNIFIED
SCHOOL DISTRICT AND THE
UNIVERSITY OF CALIFORNIA, MERCED

3. Data elements

GUSTINE UNIFIED SCHOOL DISTRICT will provide some or all of the following CDI to UC MERCED:

- Student Name
- Course enrollment;
- Individual Student Transcripts;
- A-G and other course grades;
- GPA;
- A-G total units;
- A-G units by subject area,
- A-G Status;
- Dual Enrollment and Completion;
- AP Enrollment and Course Completion;
- Transcript Evaluation Service (TES) access;
- English Language Learner Status;
- Ethnicity;
- First Generation College Student Status;
- Gender;
- Student Date of Birth;

GUSTINE UNIFIED SCHOOL DISTRICT shall provide UC MERCED with the necessary student data on mutually agreed upon dates and shall be transferred in a manner consistent with the terms set forth herein.

GUSTINE UNIFIED SCHOOL DISTRICT shall not disclose any of the above information of GUSTINE UNIFIED SCHOOL DISTRICT students whose parent or guardian (or the student if over the age of 18) has notified GUSTINE UNIFIED SCHOOL DISTRICT that the information shall not be disclosed.

4. Roles and Responsibilities of the Parties

A. CONFIDENTIALITY AND DATA SECURITY

1. The Parties shall use a secure, mutually agreed upon means and schedule for identifying the appropriate data fields and for transferring CDI.
2. The Parties acknowledge that the CDI provided pursuant to this Agreement is confidential and agree to use commercially reasonable efforts to protect the CDI from unauthorized disclosures to any third parties and to comply in all material respects with all applicable District,

DATA SHARING AND CONFIDENTIALITY AGREEMENT BETWEEN GUSTINE UNIFIED
SCHOOL DISTRICT AND THE
UNIVERSITY OF CALIFORNIA, MERCED

local, state and federal confidentiality laws and regulations including but not limited to FERPA and California Education Code sections 49060 et seq.

3. The Parties shall use the CDI only for the purposes described in this Agreement. GUSTINE UNIFIED SCHOOL DISTRICT and UC MERCED shall not use the CDI for personal gain or profit of any individual or entity, it being understood and acknowledged that the successful conclusion of the research contemplated by this Agreement shall be beneficial to all Parties and their constituents.
4. The Parties shall keep all CDI in a location physically and electronically secure from unauthorized access. CDI shall be stored and processed in a way that unauthorized persons cannot retrieve nor alter the information by means of a computer, remote terminal, or other means.
5. The Parties shall employ qualified personnel that are proficient and experienced in managing secure, confidential data ("Qualified Personnel"). The Parties agree to restrict distribution of personally identifiable matched data to Qualified Personnel, with the understanding that the CDI will be released only for the purposes established in this Agreement.
6. The Parties acknowledge and agree that any CDI disclosed under the Agreement remains the property of GUSTINE UNIFIED SCHOOL DISTRICT. As such, the Parties further agree that CDI files shall be destroyed or returned to GUSTINE UNIFIED SCHOOL DISTRICT when no longer needed for the purpose for which it was obtained, in compliance with 34 CFR §99.31(6)(iii)(B); §99.35 (b)(2), or upon expiration or termination of this Agreement as set forth below. In the event that GUSTINE UNIFIED SCHOOL DISTRICT requests destruction of any GUSTINE UNIFIED SCHOOL DISTRICT student data, UC MERCED agrees to securely destroy all such data in its possession and in the possession of any subcontractor or agent to which the UC MERCED might have lawfully transferred student data. In accordance with the requirements of 34 CFR § 99.31(b)(6)(iii)(C)(4) and § 99.35(a)(3)(iv), the Parties agree that upon the occurrence of an event which triggers a duty to destroy or return data as set forth above, the CDI shall be destroyed or returned to GUSTINE UNIFIED SCHOOL DISTRICT within thirty (30) days of the occurrence.
7. The Parties also agree that as between them, all rights, including all intellectual property rights in and to GUSTINE UNIFIED SCHOOL DISTRICT student data shall remain the exclusive property of the GUSTINE UNIFIED SCHOOL DISTRICT, and UC MERCED has a limited,

DATA SHARING AND CONFIDENTIALITY AGREEMENT BETWEEN GUSTINE UNIFIED
SCHOOL DISTRICT AND THE
UNIVERSITY OF CALIFORNIA, MERCED

nonexclusive license to use such data only for the purposes detailed herein.

8. The Parties shall not re-disclose any CDI with or without identifying information to any other requesting individuals, agencies, or organizations that are not a Party to the Agreement.
9. The Parties will require all employees, contractors, and agents of any kind to comply with all applicable state and federal laws, and with the terms of this Agreement, with respect to the data shared under this Agreement, including but not limited to, the Federal Family Educational Rights and Privacy Act (20 USC 1232g), federal and California information security and confidentiality laws, including the Comprehensive Computer Data Access and Fraud Act (California Penal Code Section 502), the Children's Online Privacy Protection Rule ("COPPA"), Federal Privacy Act, Gramm-Leach-Bliley Act with subsequent "Privacy" and "Safeguards" rulings, and the Information Practices Act of 1977, as amended.
10. Recipient shall limit access to the CDI to those listed on Exhibit A to this Agreement and have also accepted the terms of this Agreement ("Authorized Users"). The Parties further agree that should any of them use a contractor, consultant, or other agent to perform any "outsourced services" under 34 CFR § 99.31(a)(1)(B) which require the third party to access the CDI the Party shall extend all of its data confidentiality and security policies and procedures to the third party by contract. UC MERCED agrees it will provide access to GUSTINE UNIFIED SCHOOL DISTRICT data only to employees, contractors, and agents of any kind who need access to the data to fulfill UC MERCED obligations under the Agreement. Any and all unauthorized access is prohibited.
11. The Parties will use the CDI collected and shared under this Agreement for no purposes other than those set forth in this Agreement, as authorized under §99.31 of Title 34, Code of Federal Regulations. Nothing in this Agreement may be construed to allow the maintenance, use, disclosure, or sharing of student information in a manner not allowed by federal law or regulation. In particular, the Parties will not disclose any CDI provided under the Agreement in a manner that could identify any individual student or the student's parent(s)/guardian(s), per 34 CFR §99.31(a)(6)(iii)(A). UC MERCED will also not use any GUSTINE UNIFIED SCHOOL DISTRICT student data for advertising or marketing purposes.
12. The Parties each designate one another as an "authorized representative" for purposes of disclosing CDI under the "audit or evaluation exception" in accordance with 34 CFR § 99.31(a)(3) and § 99.35(a)(3)(i).

DATA SHARING AND CONFIDENTIALITY AGREEMENT BETWEEN GUSTINE UNIFIED
SCHOOL DISTRICT AND THE
UNIVERSITY OF CALIFORNIA, MERCED

13. By the signature of its authorized representative below, each Party acknowledges that it has been provided with the notice required under 34 CFR § 99.33(d) that it is strictly prohibited from re-disclosing student education records, or personally identifiable information contained in student education records, that it receives pursuant to the Agreement to any other third party except as authorized by applicable law or regulation.
14. The Parties agree to comply with the requirements governing maintenance of records of each request for access to, and each disclosure of, student education records set forth under 34 CFR § 99.32, as applicable.

15. Indemnification

GUSTINE UNIFIED SCHOOL DISTRICT shall defend, indemnify, and hold UC MERCED, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of GUSTINE UNIFIED SCHOOL DISTRICT, its officers, employees or agents.

UC MERCED shall defend, indemnify, and hold GUSTINE UNIFIED SCHOOL DISTRICT, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of UC MERCED, its officers, employees or agents.

B. DISTRICT Rights and Responsibilities

1. GUSTINE UNIFIED SCHOOL DISTRICT will release data pursuant to this Agreement with the understanding that no individual student data shall be identifiable in any reports not created specifically for GUSTINE UNIFIED SCHOOL DISTRICT.
2. GUSTINE UNIFIED SCHOOL DISTRICT reserves the right to withhold CDI pertaining to specific students, with written notice as to the number of students omitted from any student data report shared pursuant to Section 3, Data Elements. GUSTINE UNIFIED SCHOOL DISTRICT acknowledges that UC MERCED work product and deliverables may be affected by such withholding, and agrees to accept UC MERCED's work product and

DATA SHARING AND CONFIDENTIALITY AGREEMENT BETWEEN GUSTINE UNIFIED
SCHOOL DISTRICT AND THE
UNIVERSITY OF CALIFORNIA, MERCED

deliverables as is, in full satisfaction of its obligations under this Agreement.

5. Confidentiality

- A. **Confidentiality.** The Parties shall maintain the confidentiality of any and all CDI shared by GUSTINE UNIFIED SCHOOL DISTRICT pursuant to the terms of the Agreement. The confidentiality requirements under this paragraph shall survive the termination or expiration of the Agreement or any subsequent Agreement intended to supersede the Agreement.
- B. **Unauthorized disclosure.** The Parties agree to promptly notify the other Party of any actual or suspected unauthorized disclosure of the CDI shared under the Agreement. Any such notification shall be provided within seventy-two (72) hours of discovery of the actual or suspected breach, and shall include, at a minimum:
- i. The nature of the unauthorized use or disclosure (e.g., security breach, unauthorized re-disclosure);
 - ii. The specific data that was used or disclosed without authorization;
 - iii. Who made the unauthorized use or received the unauthorized disclosure;
 - iv. What the Party has done or will do to mitigate any effects of the unauthorized use or disclosure; and,
 - v. What corrective action the Party has taken or will take to prevent future occurrences.

UC MERCED agrees to fully cooperate with any and all reasonable requests from GUSTINE UNIFIED SCHOOL DISTRICT regarding a data breach or unauthorized disclosure of student records.

6. Term and Termination

- A. **Term.** The term of this Agreement is from September 1, 2022 ("Effective Date") to September 1, 2025 and may be renewed annually or by amendment.
- B. **Termination.** Either Party may terminate the Agreement at any time upon thirty (30) days with prior written notice to the other Party. Upon termination by either party, UC MERCED shall return and/or destroy any and all records maintained pursuant to this Agreement within fifteen (15) business days. UC MERCED shall comply with all reasonable requests made by GUSTINE UNIFIED SCHOOL

DATA SHARING AND CONFIDENTIALITY AGREEMENT BETWEEN GUSTINE UNIFIED
SCHOOL DISTRICT AND THE
UNIVERSITY OF CALIFORNIA, MERCED

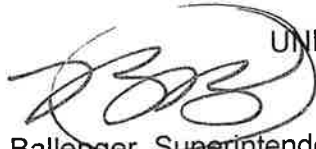
DISTRICT regarding the return and/or destruction of records pursuant to this Agreement.

7. General Provisions

- A. **Entire Agreement.** The Agreement contains the entire understanding of the Parties.
- B. **Amendment.** The Agreement may be amended only by written agreement approved by the Parties.
- C. **Waiver.** Any waiver by any Party of the violation of any provision of the Agreement shall not bar any action for subsequent violations of the Agreement.
- D. **Severability.** If any provision of the Agreement is held to be illegal, invalid, or unenforceable under present or future laws effective during the term of the Agreement such provision shall be fully severable. All remaining provisions shall remain in full force and effect.
- E. **No Assignment.** The rights of any Party under this Agreement shall not be made subject to option or assignment, either by voluntary or involuntary assignment or by operation of law and any action in violation of this Section shall be void.
- F. **Execution.** Each of the persons signing the Agreement on behalf of a Party represents that he or she has authority to sign on behalf of and to bind such Party.
- G. **Counterparts; Copies.** The Agreement may be executed in counterparts, each of which shall be deemed an original and which together shall constitute one and the same document. Copies of signatures shall have the same force and effect as original signatures.
- H. **Notices.** Any and all notices or other communications required or permitted to be given under any of the provisions of the Agreement shall be in writing and shall be deemed to have been duly given when personally delivered or mailed by first class registered mail, return receipt requested, or via overnight delivery, with proof of delivery, addressed to the Parties at agreed upon addresses. Nothing herein shall affect any method of mode of secure transmission of the CDI described herein.

WHEREFORE, the Parties hereto, by their signatures below, enter the Agreement as of the Effective Date.

DATA SHARING AND CONFIDENTAILITY AGREEMENT BETWEEN GUSTINE UNIFIED
SCHOOL DISTRICT AND THE
UNIVERSITY OF CALIFORNIA, MERCED



Bryan Ballenger, Superintendent
GUSTINE UNIFIED School District

Date 10/26/22

Charles Nies, Vice Chancellor
University of California, Merced

Date

DATA SHARING AND CONFIDENTIALITY AGREEMENT BETWEEN GUSTINE UNIFIED
SCHOOL DISTRICT AND THE
UNIVERSITY OF CALIFORNIA, MERCED

EXHIBIT A

AUTHORIZED USERS

1. Each of the undersigned Authorized Users, in consideration of their use of the Covered Data and Information (CDI), agrees that:

- (a) s/he/they has read the Data Sharing & Confidentiality Agreement between GUSTINE UNIFIED SCHOOL DISTRICT and UC Merced Office of Admissions to which this Exhibit A is attached (the "Agreement") and the permitted use of the CDI as described in the Agreement.
- (b) s/he/they is an "Authorized User" within the meaning of the Agreement.
- (c) s/he/they shall comply fully with the terms of the Agreement.

AUTHORIZED USER:


Signature

10/26/22
Date

BRYAN BALLENIER
Typed Name

INFORMATION ITEMS

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/12/22

School Name: Gustine Elementary School

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
Cafeteria	3,500.00	OK	OK	OK	OK	OK	OK	OK	NA	D	OK	OK	OK	OK	OK	OK
		COMMENTS: Low pressure in hand wash sink														
Office	1,500.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
		COMMENTS:														
Library	1,500.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
B1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
B2	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
B3	1,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
B4	1,000.00	OK	OK	OK	OK	D	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
		COMMENTS: Restroom in classroom was used for storage and classroom is very disorganized														
B5	1,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
C1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
C2	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
District's Plan to Address: Cleanliness/organization has been discussed with the teacher. Aerator was replaced		OK														
Deficiencies Noted in Prior Year?		none														

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
Use additional Area Lines as necessary.

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/12/22

School Name: Gustine High School

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
C3	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
C4	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
C5	750.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
C6	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
D1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
D2	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
D3	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
D4	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
D5	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
E1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
District's Plan to Address:		OK														
Deficiencies Noted in Prior Year?		none														

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable

Use additional Area Lines as necessary.

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/12/22

School Name: Gustine Elementary School

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
F6	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
G1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
G2	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
G3	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
G4	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
G5	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
A Wing Boys RR	350.00	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	NA	OK	OK	OK	OK
		COMMENTS: Toilet seat was loose.														
A Wing Girls RR	350.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
D Wing Boys RR	350.00	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	NA	OK	OK	OK	OK
		COMMENTS: Urinal flush valve was leaking														
D Wing Girls RR	350.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
District's Plan to Address: Deficiencies were repaired following inspection		OK														
Deficiencies Noted in Prior Year?		None														

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
Use additional Area Lines as necessary.

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/12/22

School Name: Gustine Elementary School

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/VAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
E Wing Boys RR	350.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
E wing Girls RR	350.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
		COMMENTS:														
		COMMENTS:														
		COMMENTS:														
		COMMENTS:														
		COMMENTS:														
		COMMENTS:														
District's Plan to Address:																
Deficiencies Noted in Prior Year?																

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
Use additional Area Lines as necessary.

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Gustine Unified School District		COUNTY: Merced	
SCHOOL SITE: Gustine Elementary School		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 33
			NUMBER OF RESTROOMS ON SITE: 10
INSPECTOR'S NAME Russell Hazan	INSPECTOR'S TITLE: Director of Maintenance and Operations	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE): None	
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET)	TIME OF INSPECTION: 6 AM	SITE ENROLLMENT: 543	
TOTAL ESTIMATED SITE SQUARE FOOTAGE / ACREAGE: 10	WEATHER CONDITION AT TIME OF INSPECTION: Sunny And Clear		
TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 39,850			

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL		
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES	
		Number of "OK"s:	42	42	42	42	41	42	42	8	42	42	2	42	42	42	42
		Number of "D"s:	0	0	0	0	1	0	0	2	0	0	0	0	0	0	0
		Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	Number of N/A's:	0	0	0	0	0	0	0	32	0	0	40	0	0	0	0	
Percent of System in Good Repair Number of "OK"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	100.00%	97.62%	100.00%	100.00%	80.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
Total Percent per Category (average of above)*		100.00%			100.00%	98.81%		100.00%	90.00%		100.00%		100.00%		100.00%		
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		Good			Good	Good		Good	Good		Good		Good		Good		

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:

DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE

98.60%

SCHOOL RATING**

Good

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75 %-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

INSPECTOR'S COMMENTS AND

RATING EXPLANATION:

The deficiencies noted are common wear and tear items that are routinely repaired. All repairs were made following inspection

DISTRICT'S RESPONSES TO REPORT (attach additional pages if necessary):

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/14/22

School Name: Romero Elementary School

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
A1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
A2	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
B1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
B2	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
B3	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
C1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
C3	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
C4	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
D1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
D2	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
District's Plan to Address:		OK														
Deficiencies Noted in Prior Year?		None														

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
Use additional Area Lines as necessary.

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/14/22

School Name: Romero Elementary School

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
D3	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
E1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
E2	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
E3	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
E4	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
MCOE Head Start F1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
Assets G1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
Assets G2	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
Early Head Start G3	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
G4	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
District's Plan to Address:		OK														
Deficiencies Noted in Prior Year?		None														

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
Use additional Area Lines as necessary.

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/14/22

School Name: Romero Elementary School

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
G5	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
Office	1,500.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
		COMMENTS:														
Library / Conference Room	1,800.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
Cafeteria	4,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
		COMMENTS:														
C Wing Boys RR	250.00	OK	OK	OK	OK	OK	OK	OK	OK	D	OK	NA	OK	OK	OK	OK
		COMMENTS: Aerator on sink was clogged														
C Wing Girls RR	250.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
C Wing Staff RR	150.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
D Wing Boys RR	250.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
D Wing Girls RR	250.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
E Wing Boys RR	200.00	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	NA	OK	OK	OK	OK
		COMMENTS: Flush valve was leaking on toilet														
District's Plan to Address: All repairs have already been made		OK														
Deficiencies Noted in Prior Year?		None														

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable

Use additional Area Lines as necessary.

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/14/22

School Name: Romero Elementary School

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
E Wing Girls RR	200.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
Cafeteria Boys RR	250.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
Cafeteria Girls RR	250.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
COMMENTS:																
COMMENTS:																
COMMENTS:																
COMMENTS:																
COMMENTS:																
District's Plan to Address:		OK														
Deficiencies Noted in Prior Year?		None														

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable

Use additional Area Lines as necessary.

(REV 04/22)

Page 7 of 7

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION: <u>Gustine Unified School District</u>		COUNTY: <u>Merced</u>	
SCHOOL SITE: <u>Romero Elementary School</u>		SCHOOL TYPE (GRADE LEVELS): <u>K-5</u>	NUMBER OF CLASSROOMS ON SITE: <u>21</u>
INSPECTOR'S NAME: <u>Russell Hazan</u>		INSPECTOR'S TITLE: <u>Director of Maintenance and Operations</u>	
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET):		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE): <u>None</u>	
TOTAL ESTIMATED SITE SQUARE FOOTAGE / ACREAGE: <u>14 acres</u>		TIME OF INSPECTION: <u>6 AM</u>	
TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: <u>28,350</u>		WEATHER CONDITION AT TIME OF INSPECTION: <u>Sunny and Clear</u>	
		SITE ENROLLMENT: <u>191</u>	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR		C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS GATES/FENCES	
		Number of "OK"s:	33	33	33	33	33	33	33	9	32	33	2	33	33	33	33
		Number of "D"s:	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
		Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	Number of N/A's:	0	0	0	0	0	0	0	23	0	0	31	0	0	0	0	
Percent of System in Good Repair Number of "OK"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	90.00%	96.97%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	93.48%		100.00%		100.00%		100.00%		
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		Good			Good	Good		Good	Good		Good		Good		Good		

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	99.19%	SCHOOL RATING**	Exemplary
-----------------	--	--------	-----------------	-----------

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75 %-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

**INSPECTOR'S COMMENTS AND
RATING EXPLANATION:**

All deficiencies have been repaired since the initial inspection

**DISTRICT'S RESPONSES TO REPORT (Attach additional pages if
necessary):**

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/13/22

School Name: Gustine High School

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
Freshman Hall Room 1	700.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Freshman Hall Room 2	1,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Freshman Hall Room 3	1,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Freshman Hall Room 4	1,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Freshman Hall Room 5	1,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Junior Hall Room 6	1,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Junior Hall Room 7	1,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Junior Hall Room 8	1,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Junior Hall Room 9	1,000.00	OK	OK	NA	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Junior Hall Room 10	1,000.00	OK	OK	NA	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
District's Plan to Address:		OK														
Deficiencies Noted in Prior Year?		None														

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable

Use additional Area Lines as necessary.

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/13/22

School Name: Gustine High School

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
Junior Hall Room 1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Junior Hall Room 12	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Junior Hall Room 13	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Junior Hall Room 14	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK	OK	NA	OK
		COMMENTS:														
Junior Hall Room 15	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK	OK	NA	OK
		COMMENTS:														
Junior Hall Room 16	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK	OK	NA	OK
		COMMENTS:														
Band Room 17	2,500.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Room 18	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Room 19	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Room 20	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
District's Plan to Address:		OK														
Deficiencies Noted in Prior Year?		None														

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
Use additional Area Lines as necessary.

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/13/22

School Name: Gustine High School

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
Room 21	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	NA	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Room 22	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	NA	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Wood Shop Room 23	1,500.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK	OK	NA	OK
		COMMENTS:														
Room 24	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	NA	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Art Room Room 25	1,500.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK	OK	NA	OK
		COMMENTS:														
Ag Mech Room 26	2,500.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK	OK	NA	OK
		COMMENTS:														
Room 27	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Room 28	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Room 29	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
Room 30	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	NA	OK
		COMMENTS:														
District's Plan to Address:		OK														
Deficiencies Noted in Prior Year?		None														

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
Use additional Area Lines as necessary.

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/13/22

School Name: Gustine High School

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
A wing Room 31	1,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
COMMENTS:																
A Wing Room 32	1,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
COMMENTS:																
A Wing Office/Work room	2,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
COMMENTS:																
Boys Locker Room 33	2,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
COMMENTS:																
Girls Locker Room 34	2,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
COMMENTS:																
Weight Room 35	1,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
COMMENTS:																
Freshman Hall Girls RR	600.00	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	NA	OK	OK	NA	OK
COMMENTS: Toilet was slightly leaking at the flush valve																
Freshman Hall Boys RR	600.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
COMMENTS:																
Cafeteria	1,500.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
COMMENTS:																
Auditorium	7,000.00	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
COMMENTS: Ceiling tiles are stained in spots																
District's Plan to Address: Toilet is already fixed and the ceiling will be repainted in the summer		OK														
Deficiencies Noted in Prior Year?		Yes														

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable

Use additional Area Lines as necessary.

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/13/22

School Name: Gustine High School

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
Gym	20,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
COMMENTS:																
Junior Hall Boys RR	600.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
COMMENTS:																
Junior Hall Girls RR	600.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK
COMMENTS:																
COMMENTS:																
COMMENTS:																
COMMENTS:																
COMMENTS:																
COMMENTS:																
District's Plan to Address:		OK														
Deficiencies Noted in Prior Year?		none														

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable

Use additional Area Lines as necessary.

(REV 04/22)

Page 7 of 7

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION: Gustine Unified School District		COUNTY: Merced	
SCHOOL SITE: Gustine High School		SCHOOL TYPE (GRADE LEVELS): 9-12	NUMBER OF CLASSROOMS ON SITE: 35
INSPECTOR'S NAME: Russell Hazan		INSPECTOR'S TITLE: Director Of Maintenance and Operations	
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET):		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE): None	
TOTAL ESTIMATED SITE SQUARE FOOTAGE / ACREAGE: 17 acres		TIME OF INSPECTION: 6 am	
TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 73,600		WEATHER CONDITION AT TIME OF INSPECTION: sunny and clear	
		SITE ENROLLMENT: 591	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL		
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES	
		Number of "OK"s:	43	43	41	42	43	43	43	11	43	43	3	43	43	43	43
		Number of "D"s:	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0
		Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	Number of N/As:	0	0	2	0	0	0	0	31	0	0	40	0	0	0	0	
Percent of System in Good Repair Number of "OK"s divided by (Total Areas - "NA"s")		100.00%	100.00%	100.00%	97.67%	100.00%	100.00%	100.00%	91.67%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
Total Percent per Category (average of above)*		100.00%			97.67%	100.00%		100.00%	95.83%		100.00%		100.00%		100.00%		
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		Good			Good	Good		Good	Good		Good		Good		Good		

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	99.19%	SCHOOL RATING**	Exemplary
-----------------	--	--------	-----------------	-----------

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75 %-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

INSPECTOR'S COMMENTS AND RATING EXPLANATION: There is construction taking place onsite, so there is alot of dust and dirt on the campus. The deficiencies noted (excluding the auditorium ceiling have already been repaired

DISTRICT'S RESPONSES TO REPORT (Attach additional pages if necessary):

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/13/22

School Name: Pioneer High School

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
Pioneer HS	1,100.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK	OK	OK	OK
COMMENTS:																
Boys RR	200.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
Girls RR	200.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
COMMENTS:																
COMMENTS:																
COMMENTS:																
COMMENTS:																
COMMENTS:																
District's Plan to Address:																
Deficiencies Noted in Prior Year?																

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
Use additional Area Lines as necessary.

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION: Guadalupe Unified School District		COUNTY: Merced	
SCHOOL SITE: Pioneer High School		SCHOOL TYPE (GRADE LEVELS):	NUMBER OF CLASSROOMS ON SITE: 1
		9-12	NUMBER OF RESTROOMS ON SITE: 2
INSPECTOR'S NAME: Russell Hazen	INSPECTOR'S TITLE: Director Of Maintenance and Operations	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE):	
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET):	TIME OF INSPECTION: 2pm	SITE ENROLLMENT: 20	
TOTAL ESTIMATED SITE SQUARE FOOTAGE / ACREAGE: 10 acres	WEATHER CONDITION AT TIME OF INSPECTION:		
TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 1300	Sunny and Clear		

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL		
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES	
		Number of "OK"s:	3	3	3	3	3	3	3	2	3	3	1	3	3	3	3
		Number of "D"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Number of N/A's:	0	0	0	0	0	0	0	1	0	0	2	0	0	0	0	
Percent of System in Good Repair Number of "OK"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%		
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		Good			Good	Good		Good	Good		Good		Good		Good		

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:

DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE

100.00%

SCHOOL RATING**

Exemplary

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

INSPECTOR'S COMMENTS AND
RATING EXPLANATION:DISTRICT'S RESPONSES TO REPORT (Attach additional pages if
necessary):

ACTION ITEMS

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

November 9, 2022

AGENDA ITEM TITLE: Warrants

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMENDATIONS:

It is recommended that the Board of Trustees ratify the warrants.

SUMMARY:

Monthly warrants are presented to the Board to ratify.

FISCAL IMPACT: Total of Warrants

BUDGET CATEGORY: All District Funds

Batch status: A A11

From batch: 0009

To batch: 0009

Include Revolving Cash: Y

Include Address: N

Include Object Desc: Y

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

APPROVED FOR PAYMENT

Mendi
10/10/22

**MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER**

Gustine

DATE: 10/10/22
DISTRICT FUND: 01 - 5070 BATCH# 9
DISTRICT NAME: 14 – GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 131,679.57

**01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065**

**CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)**

- ☒ Verify cash for each fund
- ☒ Ensure deposits have been made at the County Treasurer by 11 a.m.
- ☒ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)
- ☒ Retain original prelist for your records
- ☒ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

014 Gustine Unified School Dist. J24306
OCT 9 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 OCT 9 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/10/22 09:43 PAGE 1
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req	Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
104957/00	AERIES SOFTWARE							
230521	PO-230503	10/10/2022	M&S-8718	1 01-0000-0-5802.00-0000-7700-112-000-000	NN F	21,182.40	21,182.40	
				MAINTENANCE AGRMTS-NONEQUIP				
			TOTAL PAYMENT AMOUNT	21,182.40 *			21,182.40	
103447/00	AMAZON CREDIT PLAN							
230357	PO-230347	10/10/2022	14T4-MJ4L-QL1V	1 01-0824-0-4300.00-1110-1000-115-000-206	NN P	46.58	46.58	
				SUPPLIES				
230357	PO-230347	10/10/2022	14T4-MJ4L-QL1V	1 01-0824-0-4300.00-1110-1000-115-000-206	NN P	56.14	56.14	
				SUPPLIES				
230357	PO-230347	10/10/2022	14T4-MJ4L-QL1V	1 01-0824-0-4300.00-1110-1000-115-000-206	NN P	17.52	17.52	
				SUPPLIES				
230357	PO-230347	10/10/2022	14T4-MJ4L-QL1V	1 01-0824-0-4300.00-1110-1000-115-000-206	NN P	64.88	64.88	
				SUPPLIES				
230396	PO-230404	10/10/2022	14T4-MJ4L-QL1V	1 01-0824-0-4300.00-1110-1000-115-000-205	NN P	350.00	350.00	
				SUPPLIES				
230396	PO-230404	10/10/2022	14T4-MJ4L-QL1V	1 01-0824-0-4300.00-1110-1000-115-000-205	NN P	51.96	51.96	
				SUPPLIES				
230396	PO-230404	10/10/2022	14T4-MJ4L-QL1V	1 01-0824-0-4300.00-1110-1000-115-000-205	NN P	47.97	47.97	
				SUPPLIES				
2	PO-230404	10/10/2022	14T4-MJ4L-QL1V	1 01-0824-0-4300.00-1110-1000-115-000-205	NN P	14.61	14.61	
				SUPPLIES				
			TOTAL PAYMENT AMOUNT	649.66 *			649.66	
105435/00	BE GLAD							
230409	PO-230392	10/10/2022	3325	1 01-4203-0-5201.00-1223-1000-112-000-000	NN F	20,000.00	20,000.00	
				PROFESSIONAL DEVLPMNT TRAINING				
230433	PO-230421	10/10/2022	3355	1 01-4203-0-5201.00-1223-1000-112-000-000	NN F	7,800.00	7,800.00	
				PROFESSIONAL DEVLPMNT TRAINING				
			TOTAL PAYMENT AMOUNT	27,800.00 *			27,800.00	
103918/00	CENGAGE LEARNING							
230060	PO-230007	10/10/2022	79361132	1 01-6300-0-4100.00-1226-1000-310-000-000	NN P	1,461.38	1,461.38	
				APPRVD TEXTBKS/CORE CURRICULA				
			TOTAL PAYMENT AMOUNT	1,461.38 *			1,461.38	

014 Gustine Unified School Dist. J24306
OCT 9 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 OCT 9 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/10/22 09:43 PAGE 2
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
103285/00	CITY OF GUSTINE							
230080 PO-230032	10/10/2022	LIVESCAN-1022	1 01-0000-0-5842.00-0000-7200-112-000-000	NN P	42.00	42.00		
			FINGERPRINTING					
230145 PO-230098	10/10/2022	SRO-1022	1 01-0000-0-5899.00-0000-8300-112-000-000	NN P	4,770.00	4,770.00		
			OTHER SERVICES, FEES, OP EXPS					
			TOTAL PAYMENT AMOUNT	4,812.00 *		4,812.00		
105615/00	DEEP CLEAN CREW							
230004 PO-230001	10/10/2022	2275	1 01-3212-0-5899.00-0000-8110-112-000-000	NN P	7,595.00	7,595.00		
			OTHER SERVICES, FEES, OP EXPS					
			TOTAL PAYMENT AMOUNT	7,595.00 *		7,595.00		
105661/00	DELTA CHARTER							
230287 PO-230278	10/09/2022	112240	1 01-3215-0-5866.00-0000-3600-310-000-000	NY P	1,522.50	1,522.50		
			PROFESSIONAL SERVICES					
			TOTAL PAYMENT AMOUNT	1,522.50 *		1,522.50		
105719/00	EPIC SPORTS							
230364 PO-230354	10/10/2022	6501639	1 01-3215-0-4300.00-1110-1000-112-000-000	NN F	519.17	404.06		
			SUPPLIES					
			TOTAL PAYMENT AMOUNT	404.06 *		404.06		
105608/00	FIRST BEHAVIORAL HEALTH							
PV-230135	10/10/2022	CALVIP 015	01-0000-0-5866.00-0000-3110-112-000-000	NN		11,027.78		
			PROFESSIONAL SERVICES					
PV-230135	10/10/2022	CALVIP 016	01-0000-0-5866.00-0000-3110-112-000-000	NN		11,027.78		
			PROFESSIONAL SERVICES					
			TOTAL PAYMENT AMOUNT	22,055.56 *		22,055.56		
102728/00	FOLLETT SOFTWARE COMPANY							
PO-220891	10/10/2022	1474357	1 01-0824-0-5810.00-1110-1000-115-000-110	NN F	774.92	774.92		
			SOFTWARE LICENSE					
			TOTAL PAYMENT AMOUNT	774.92 *		774.92		

014 Gustine Unified School Dist. J24306
OCT 9 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 OCT 9 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/10/22 09:43 PAGE 3
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS			Liq Amt	Net Amount	
032475/00	FORD'S FARM SUPPLY							
230297 PO-230287	10/10/2022	172466	1 01-7010-0-4300.00-1110-1000-310-000-000 NN P			101.88	101.88	
			SUPPLIES					
			TOTAL PAYMENT AMOUNT	101.88 *			101.88	
104762/00	FREITAS, NICHOLAS							
PV-230133	10/10/2022	PER DIEM SEIS CONF	01-6500-0-5200.00-0000-2100-112-000-000 NN				169.00	
			TRAVEL & CONFERENCE					
			TOTAL PAYMENT AMOUNT	169.00 *			169.00	
035746/00	GILTON SOLID WASTE							
230202 PO-230185	10/10/2022	000260632-00 N-000 10/15/22	1 01-0000-0-5550.00-0000-8200-112-000-000 NN P			455.86	455.86	
			DISPOSAL/GARBAGE REMOVAL					
230202 PO-230185	10/10/2022	002700340-00 NZ-00 10/15/22	1 01-0000-0-5550.00-0000-8200-112-000-000 NN P			43.97	43.97	
			DISPOSAL/GARBAGE REMOVAL					
230202 PO-230185	10/10/2022	002700122-00 N-002 10/15	1 01-0000-0-5550.00-0000-8200-112-000-000 NN P			724.83	724.83	
			DISPOSAL/GARBAGE REMOVAL					
230202 PO-230185	10/10/2022	002700122-00 N-001 10/15	1 01-0000-0-5550.00-0000-8200-112-000-000 NN P			483.22	483.22	
			DISPOSAL/GARBAGE REMOVAL					
230202 PO-230185	10/10/2022	002700087-00 N-000 10/15	1 01-0000-0-5550.00-0000-8200-112-000-000 NN P			1,193.12	1,193.12	
			DISPOSAL/GARBAGE REMOVAL					
			TOTAL PAYMENT AMOUNT	2,901.00 *			2,901.00	
036582/00	GOPHER SPORT							
230363 PO-230353	10/09/2022	IN222914	1 01-3215-0-4300.00-1110-1000-112-000-000 NN F			1,073.77	1,161.50	
			SUPPLIES					
			TOTAL PAYMENT AMOUNT	1,161.50 *			1,161.50	
037780/00	GUSTINE, CITY OF							
230322 PO-230302	10/10/2022	009-13500-001 SEPT 15	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P			1,949.82	1,949.82	
			WATER&/OR SEWAGE					
230322 PO-230302	10/10/2022	009-13510-00 SEPT 15	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P			1,618.80	1,618.80	
			WATER&/OR SEWAGE					
230322 PO-230302	10/10/2022	009-13650-001 SEPT 16	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P			1,618.80	1,618.80	
			WATER&/OR SEWAGE					
230322 PO-230302	10/10/2022	014-21880-001 SEPT 15	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P			1,850.40	1,850.40	
			WATER&/OR SEWAGE					
230322 PO-230302	10/10/2022	004-067560-001 SEPT 15	1 01-0000-0-5530.00-0000-8200-112-000-000 NN P			135.43	135.43	
			WATER&/OR SEWAGE					

014 Gustine Unified School Dist. J24306
OCT 9 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 OCT 9 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/10/22 09:43 PAGE 4
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
037780 (CONTINUED)								
230322	PO-230302	10/10/2022	009-13700-001	SEPT 15	1 01-0000-0-5530.00-0000-8200-112-000-000	NN P	1,681.80	1,681.80
					WATER&/OR SEWAGE			
230322	PO-230302	10/10/2022	009-13170-001	SEPT 15	1 01-0000-0-5530.00-0000-8200-112-000-000	NN P	1,890.66	1,890.66
					WATER&/OR SEWAGE			
					TOTAL PAYMENT AMOUNT	10,745.71 *		10,745.71
105724/00 HARVEST RIGHT								
230345	PO-230338	10/09/2022	S0263439		1 01-6387-0-4300.00-3824-1000-310-000-000	NN P	4,031.74	4,031.74
					SUPPLIES			
					TOTAL PAYMENT AMOUNT	4,031.74 *		4,031.74
100659/00 HOME DEPOT CREDIT SERVICES								
230323	PO-230303	10/10/2022	9232914		1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	867.37	867.37
					SUPPLIES			
					TOTAL PAYMENT AMOUNT	867.37 *		867.37
104968/00 HUDL								
230277	PO-230265	10/10/2022	INV01341866		1 01-1100-0-4300.00-1801-4200-310-000-000	NN F	1,099.00	1,099.00
					SUPPLIES			
					TOTAL PAYMENT AMOUNT	1,099.00 *		1,099.00
105696/00 KEYS TO LITERACY								
	PO-220879	10/10/2022	093022-A		1 01-0824-0-5201.00-0000-7410-112-000-104	NY P	3,000.00	3,000.00
					PROFESSIONAL DEVLPMNT TRAINING			
					TOTAL PAYMENT AMOUNT	3,000.00 *		3,000.00
102553/00 LAKESHORE LEARNING MATERIALS								
	PO-220123	10/09/2022	542653090821		1 01-6500-0-4300.00-5770-3150-112-000-000	NN F	1,087.92	1,087.92
					SUPPLIES			
	PV-230132	10/09/2022	542653090821		01-6500-0-4300.00-5770-3150-112-000-000	NN		252.95
					SUPPLIES			
					TOTAL PAYMENT AMOUNT	1,340.87 *		1,340.87

014 Gustine Unified School Dist. J24306
OCT 9 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 OCT 9 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/10/22 09:43 PAGE 5

<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	Liq Amt	Net Amount			
105105/00	LAMINATION DEPOT							
230381	PO-230407	10/10/2022	127331	1	01-3010-0-4400.00-1110-1000-310-000-000 NN F		214.21	214.21
					NON-CAPITALIZED EQUIPMENT			
					TOTAL PAYMENT AMOUNT		214.21 *	214.21
104847/00	MPS							
230361	PO-230351	10/10/2022	94515123	1	01-3215-0-5810.00-1110-1000-112-000-000 NN F		5,239.79	5,253.64
					SOFTWARE LICENSE			
					TOTAL PAYMENT AMOUNT		5,253.64 *	5,253.64
105631/00	NVB EQUIPMENT							
230232	PO-230212	10/09/2022	SH61048	1	01-0823-0-5640.00-0000-3600-112-000-000 NY P		883.54	883.54
					REPAIRS/MAINT OF EQUIPMENT			
					TOTAL PAYMENT AMOUNT		883.54 *	883.54
105512/00	PADLET PTE LTD							
230320	PO-230320	10/09/2022	WW2023556	1	01-3215-0-4400.00-1110-1000-112-000-000 NN F		1,000.00	1,000.00
					NON-CAPITALIZED EQUIPMENT			
					TOTAL PAYMENT AMOUNT		1,000.00 *	1,000.00
104768/00	PARREIRAS AUTO REPAIR							
230382	PO-230408	10/10/2022	46791	1	01-7010-0-4300.00-1110-1000-310-000-000 NN P		48.88	48.88
					SUPPLIES			
					TOTAL PAYMENT AMOUNT		48.88 *	48.88
104260/00	PITNEY BOWES							
230082	PO-230034	10/10/2022	8000-9090-0990-5147 10/16	1	01-0000-0-5930.00-0000-7200-112-000-000 NN P		1,117.74	1,117.74
					COMMUNICATION - POSTAGE/METER			
					TOTAL PAYMENT AMOUNT		1,117.74 *	1,117.74
104783/00	SCHOOL WORKS INC							
PV-230136	10/10/2022	3800			01-0000-0-5866.00-0000-7200-112-000-000 NN			4,000.00
					PROFESSIONAL SERVICES			
					TOTAL PAYMENT AMOUNT		4,000.00 *	4,000.00

014 Gustine Unified School Dist. J24306
OCT 9 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 OCT 9 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/10/22 09:43 PAGE 6
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
105433/00		SNIFF SIT PLAY						
230073	PO-230022	10/10/2022 253	1 01-0000-0-5899.00-0000-8300-112-000-000	NN P	260.00	260.00		
			OTHER SERVICES, FEES, OP EXPS					
			TOTAL PAYMENT AMOUNT	260.00 *		260.00		
104029/00		SODEXO INC & AFFILIATES						
230266	PO-230269	10/09/2022 295016	1 01-0824-0-4300.00-1110-1000-115-000-302	NN P	650.87	650.87		
			SUPPLIES					
			TOTAL PAYMENT AMOUNT	650.87 *		650.87		
102511/00		SOUTHWEST SCHOOL & OFFICE						
230247	PO-230253	10/09/2022 PINV1029706	1 01-1100-0-4300.00-1110-1000-115-000-000	NN P	23.67	23.67		
			SUPPLIES					
230247	PO-230253	10/09/2022 PINV1029740	1 01-1100-0-4300.00-1110-1000-115-000-000	NN P	93.53	93.53		
			SUPPLIES					
230247	PO-230253	10/09/2022 PINV1029814	1 01-1100-0-4300.00-1110-1000-115-000-000	NN P	42.72	42.72		
			SUPPLIES					
230247	PO-230253	10/09/2022 PINV1029947	1 01-1100-0-4300.00-1110-1000-115-000-000	NN P	43.98	43.98		
			SUPPLIES					
			TOTAL PAYMENT AMOUNT	203.90 *		0		
100968/00		STANISLAUS COUNTY						
	PV-230134	10/10/2022 230480	01-0000-0-8096.00-0000-0000-000-000-000	NN		246.00		
			TRF TO CHARTER IN LIEU PROP TX					
			TOTAL PAYMENT AMOUNT	246.00 *		246.00		
104590/00		W P S PUBLISHING						
230066	PO-230015	10/10/2022 WPS-437200	1 01-6500-0-4300.00-5770-3150-112-000-000	NN F	189.90	176.24		
			SUPPLIES					
			TOTAL PAYMENT AMOUNT	176.24 *		176.24		
100890/00		YOUNG'S AIR CONDITIONING						
230397	PO-230380	10/10/2022 349996	1 01-3212-0-5630.00-0000-8200-112-000-000	NN P	210.00	210.00		
			REPAIRS/MAINT - BUILDING					
230397	PO-230380	10/10/2022 349997	1 01-3212-0-5630.00-0000-8200-112-000-000	NN P	354.00	354.00		
			REPAIRS/MAINT - BUILDING					

014 Gustine Unified School Dist. J24306
OCT 9 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 OCT 9 WARRANT REG 1
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/10/22 09:43 PAGE 7
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req	Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
100890 (CONTINUED)								
230397	PO-230380	10/10/2022	350468	1 01-3212-0-5630.00-0000-8200-112-000-000	NN P	591.00	591.00	
				REPAIRS/MAINT - BUILDING				
230397	PO-230380	10/10/2022	350459	1 01-3212-0-5630.00-0000-8200-112-000-000	NN P	1,082.00	1,082.00	
				REPAIRS/MAINT - BUILDING				
230397	PO-230380	10/10/2022	349992	1 01-3212-0-5630.00-0000-8200-112-000-000	NN P	651.00	651.00	
				REPAIRS/MAINT - BUILDING				
230397	PO-230380	10/10/2022	349993	1 01-3212-0-5630.00-0000-8200-112-000-000	NN P	210.00	210.00	
				REPAIRS/MAINT - BUILDING				
230397	PO-230380	10/10/2022	349994	1 01-3212-0-5630.00-0000-8200-112-000-000	NN P	380.00	380.00	
				REPAIRS/MAINT - BUILDING				
230397	PO-230380	10/10/2022	349995	1 01-3212-0-5630.00-0000-8200-112-000-000	NN P	471.00	471.00	
				REPAIRS/MAINT - BUILDING				
TOTAL PAYMENT AMOUNT						3,949.00 *	3,949.00	
TOTAL FUND PAYMENT						131,679.57 **	131,679.57	

**MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER**

Gustine

DATE: 10/10/22
DISTRICT FUND: 11 - 5074 BATCH# 9
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 300.00

**01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065**

**CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)**

- ☒ Verify cash for each fund
- ☒ Ensure deposits have been made at the County Treasurer by 11 a.m.
- ☒ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)
- ☒ Retain original prelist for your records
- ☒ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

014 Gustine Unified School Dist. J24306
OCT_9 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 OCT 9 WARRANT REG 1
FUND : 11 ADULT EDUCATION

APY500 L.00.20 10/10/22 09:43 PAGE 8
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
105738/00	EDUCATION.COM							
230430	PO-230418	10/10/2022	E450190	1 11-6391-0-4210.00-4110-1000-000-000	NN P	300.00	300.00	
				SOFTWARE - REFERENCE/CURRICULA				
				TOTAL PAYMENT AMOUNT	300.00 *		300.00	
				TOTAL FUND	PAYMENT	300.00 **		300.00

**MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER**

Gustine

DATE: 10/10/22
DISTRICT FUND: 13 - 5077 BATCH# 9
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 906.10

**01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065**

**CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)**

- ☒ Verify cash for each fund
- ☒ Ensure deposits have been made at the County Treasurer by 11 a.m.
- ☒ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)
- ☒ Retain original prelist for your records
- ☒ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

014 Gustine Unified School Dist. J24306
OCT 9 WARRANT REG 1

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 OCT 9 WARRANT REG 1
FUND : 13 CAFETERIA SPECIAL REVENUE FUND

APY500 L.00.20 10/10/22 09:43 PAGE 9
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
104327/00		MODESTO REFRIGERATION INC						
230192 PO-230174	10/09/2022	0000026084	1	13-5310-0-5640.00-0000-3700-112-000-000	NN P	272.50	272.50	
		REPAIRS/MAINT OF EQUIPMENT						
230192 PO-230174	10/09/2022	0000026085	1	13-5310-0-5640.00-0000-3700-112-000-000	NN P	633.60	633.60	
		REPAIRS/MAINT OF EQUIPMENT						
		TOTAL PAYMENT AMOUNT		906.10 *			906.10	
		TOTAL FUND PAYMENT		906.10 **			906.10	
		TOTAL BATCH PAYMENT		132,885.67 ***		0.00	132,885.67	
		TOTAL DISTRICT PAYMENT		132,885.67 ****		0.00	132,885.67	
		TOTAL FOR ALL DISTRICTS:		132,885.67 ****		0.00	132,885.67	

Number of checks to be printed: 35, not counting voids due to stub overflows.

132,885.67

Batch status: A All

From batch: 0010

To batch: 0010

Include Revolving Cash: Y

Include Address: N

Include Object Desc: Y

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

APPROVED FOR PAYMENT

Mehdi 10/12/22

**MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER**

Gustine

DATE: 10/12/22
DISTRICT FUND: 01 - 5070 BATCH# 10
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 92,086.15

01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065

**CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)**

- ☒ Verify cash for each fund
- ☒ Ensure deposits have been made at the County Treasurer by 11 a.m.
- ☒ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)
- ☒ Retain original prelist for your records
- ☒ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-Extref
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount			
103447/00	AMAZON CREDIT PLAN								
230113	PO-230069	10/10/2022	1YKW-NP93-14C6	1 01-3010-0-4400.00-1110-1000-310-000-000	NN P	81.49			81.49
				NON-CAPITALIZED EQUIPMENT					
230113	PO-230069	10/10/2022	1YKW-NP93-14C6	1 01-3010-0-4400.00-1110-1000-310-000-000	NN P	370.58			370.58
				NON-CAPITALIZED EQUIPMENT					
230113	PO-230069	10/10/2022	1YKW-NP93-14C6	1 01-3010-0-4400.00-1110-1000-310-000-000	NN P	221.49			221.49
				NON-CAPITALIZED EQUIPMENT					
230113	PO-230069	10/10/2022	1K1Y-GWQY-NJJV	1 01-3010-0-4400.00-1110-1000-310-000-000	NN P	171.96			171.96
				NON-CAPITALIZED EQUIPMENT					
230113	PO-230069	10/11/2022	1MN4 M4DM-LYGR	1 01-3010-0-4400.00-1110-1000-310-000-000	NN P	909.32			909.32
				NON-CAPITALIZED EQUIPMENT					
230115	PO-230071	10/10/2022	1K1L-GWQY-NJJV	1 01-3010-0-4300.00-1110-1000-310-000-000	NN P	171.33			171.33
				SUPPLIES					
230123	PO-230079	10/10/2022	1YKW-NP93-14C6	1 01-1100-0-4300.00-1110-1000-310-000-000	NN P	135.96			135.96
				SUPPLIES					
230123	PO-230079	10/10/2022	1YKW-NP93-14C6	1 01-1100-0-4300.00-1110-1000-310-000-000	NN P	13.48			13.48
				SUPPLIES					
230123	PO-230079	10/10/2022	1YKW-NP93-14C6	1 01-1100-0-4300.00-1110-1000-310-000-000	NN P	16.49			16.49
				SUPPLIES					
230129	PO-230089	10/11/2022	1NFK-XW1N-M7P4	1 01-0824-0-4300.00-1110-1000-310-000-203	NN P	29.98			29.98
				SUPPLIES					
230022	PO-230222	10/10/2022	1LHX-YCNL-NM7J	1 01-1100-0-4300.00-1110-1000-110-000-000	NN P	143.90			143.90
				SUPPLIES					
230022	PO-230222	10/10/2022	1LHX-YCNL-NM7J	1 01-1100-0-4300.00-1110-1000-110-000-000	NN P	287.80			0
				SUPPLIES					
230022	PO-230222	10/10/2022	1GC3-R1JF-FP4T	1 01-1100-0-4300.00-1110-1000-110-000-000	NN P	143.90			143.90
				SUPPLIES					
230022	PO-230222	10/10/2022	1GC3-R1JF-FP4T	1 01-1100-0-4300.00-1110-1000-110-000-000	NN P	350.65			350.65
				SUPPLIES					
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P	58.36			58.36
				SUPPLIES					
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P	13.69			13.69
				SUPPLIES					
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P	58.36			58.36
				SUPPLIES					
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P	13.69			13.69
				SUPPLIES					
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P	11.24			11.24
				SUPPLIES					
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P	39.99			39.99
				SUPPLIES					
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P	29.92			29.92
				SUPPLIES					
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P	24.99			24.99
				SUPPLIES					
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P	39.70			39.70
				SUPPLIES					

014 Gustine Unified School Dist. J25934
OCT 10 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 OCT 10 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/12/22 09:42 PAGE 2
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req	Reference	Date	Description	FD-RESC-Y-OBJT.S0	GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount
103447 (CONTINUED)								
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		278.00	278.00
				SUPPLIES				
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		12.88	12.88
				SUPPLIES				
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		35.49	35.49
				SUPPLIES				
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		39.99	39.99
				SUPPLIES				
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		29.99	29.99
				SUPPLIES				
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		7.99	7.99
				SUPPLIES				
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		73.00	73.00
				SUPPLIES				
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		7.99	7.99
				SUPPLIES				
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		73.00	73.00
				SUPPLIES				
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		104.97	104.97
				SUPPLIES				
230007	PO-230310	10/10/2022	1LHX-YCNL-NM7J	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		161.83	161.83
				SUPPLIES				
230007	PO-230310	10/10/2022	1GC3-R1JF-FPAT	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		47.44	47.44
				SUPPLIES				
230007	PO-230310	10/10/2022	1GC3-R1JF-FPAT	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		79.98	79.98
				SUPPLIES				
230007	PO-230310	10/10/2022	1GC3-R1JF-FPAT	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		37.40	37.40
				SUPPLIES				
230007	PO-230310	10/10/2022	1GC3-R1JF-FPAT	1 01-0824-0-4300.00-1110-1000-110-000-305	NN P		87.43	87.43
				SUPPLIES				
230356	PO-230346	10/11/2022	13GW-M9HJ-G71Q	1 01-0824-0-4300.00-1110-1000-115-000-201	NN F		362.39	356.16
				SUPPLIES				
230357	PO-230347	10/11/2022	13GW-M9HJ-G71Q	1 01-0824-0-4300.00-1110-1000-115-000-206	NN P		405.33	405.33
				SUPPLIES				
230351	PO-230349	10/11/2022	13GW-M9HJ-G71Q	1 01-0824-0-4300.00-1110-1000-115-000-111	NN F		235.55	203.04
				SUPPLIES				
230370	PO-230359	10/11/2022	LWG6-WR97-CPLV	1 01-6300-0-4300.00-1110-1000-310-000-000	NN F		50.00	51.16
				SUPPLIES				
230371	PO-230360	10/11/2022	1MN4-M4DM-LYGR	1 01-0824-0-4300.00-1110-1000-310-000-201	NN P		383.02	383.02
				SUPPLIES				
230371	PO-230360	10/11/2022	1NFK-XW1N-M7P4	1 01-0824-0-4300.00-1110-1000-310-000-201	NN P		192.67	192.67
				SUPPLIES				
230372	PO-230361	10/11/2022	1PFN-7493-Y1CQ	1 01-1100-0-4300.00-1110-1000-311-000-000	NN P		559.00	559.00
				SUPPLIES				
230352	PO-230369	10/11/2022	13GW-M9HJ-G71Q	1 01-3010-0-4300.00-1110-1000-115-000-000	NN P		507.30	507.30
				SUPPLIES				

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Extref
Req Reference	Date	Description	FD-RESC-Y-0BJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
103447 (CONTINUED)								
230352	PO-230369	10/11/2022	13GW-M9HJ-G71Q	1 01-3010-0-4300.00-1110-1000-115-000-000	NN M	-26.47	-26.47	
			SUPPLIES					
230352	PO-230369	10/11/2022	13GW-M9HJ-G71Q	1 01-3010-0-4300.00-1110-1000-115-000-000	NN F	65.10	100.22	
			SUPPLIES					
230389	PO-230371	10/11/2022	1LRR-9TLL-C6HV	1 01-6500-0-4300.00-5770-3150-112-000-000	NN P	9.00	9.00	
			SUPPLIES					
230389	PO-230371	10/11/2022	1LRR-9TLL-C6HV	1 01-6500-0-4300.00-5770-3150-112-000-000	NN F	51.00	35.45	
			SUPPLIES					
230375	PO-230375	10/11/2022	LWG6-WR97-CPLV	1 01-7010-0-4300.00-1110-1000-310-000-000	NN F	156.20	156.34	
			SUPPLIES					
230384	PO-230409	10/11/2022	1MN4-M4DM-LYGR	1 01-3010-0-4400.00-1110-1000-310-000-000	NN P	382.43	382.43	
			NON-CAPITALIZED EQUIPMENT					
230384	PO-230409	10/11/2022	1PFN-7493-Y1CQ	1 01-3010-0-4400.00-1110-1000-310-000-000	NN P	1,667.70	1,667.70	
			NON-CAPITALIZED EQUIPMENT					
230450	PO-230431	10/11/2022	1NFK-XW1N-M4FW	1 01-0824-0-4300.00-1110-1000-112-000-102	NN P	31.35	31.35	
			SUPPLIES					
230453	PO-230432	10/11/2022	1NFK-XW1N-M4FW	1 01-4203-0-4300.00-1223-1000-112-000-000	NN P	1,406.02	1,406.02	
			SUPPLIES					
230446	PO-230437	10/11/2022	1NFK-XW1N-M7P4	1 01-1100-0-4300.00-1801-4200-310-000-000	NN P	64.13	64.13	
			SUPPLIES					
230461	PO-230455	10/11/2022	1NFK-XW1N-M4FW	1 01-0000-0-4305.00-0000-3140-112-000-000	NN P	74.08	74.08	
			MEDICAL SUPPLIES					
230495	PO-230479	10/11/2022	1NFK-XW1N-M7P4	2 01-2600-0-4400.00-1110-1000-310-000-000	NN P	1,648.36	1,648.36	
			NON-CAPITALIZED EQUIPMENT					
230495	PO-230479	10/11/2022	1NFK-XW1N-M7P4	2 01-2600-0-4400.00-1110-1000-310-000-000	NN M	-26.52	-26.52	
			NON-CAPITALIZED EQUIPMENT					
230495	PO-230479	10/11/2022	1NFK-XW1N-M7P4	1 01-2600-0-4300.00-1110-1000-310-000-000	NN P	293.22	293.22	
			SUPPLIES					
230495	PO-230479	10/11/2022	1NFK-XW1N-M7P4	2 01-2600-0-4400.00-1110-1000-310-000-000	NN P	349.20	349.20	
			NON-CAPITALIZED EQUIPMENT					
230495	PO-230479	10/11/2022	1NFK-XW1N-M7P4	2 01-2600-0-4400.00-1110-1000-310-000-000	NN P	23.27	23.27	
			NON-CAPITALIZED EQUIPMENT					
TOTAL PAYMENT AMOUNT						13,261.11 *	13,261.11	
104543/00 ANDERSON LOCK & KEY								
230475	PO-230500	10/12/2022	6828	1 01-0824-0-5866.00-1110-1000-110-000-204	NY F	178.61	165.00	
			PROFESSIONAL SERVICES					
TOTAL PAYMENT AMOUNT						165.00 *	165.00	

014 Gustine Unified School Dist. J25934
OCT 10 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 OCT 10 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/12/22 09:42 PAGE 4

<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS			Liq Amt	Net Amount	
105660/00	AWESOME CHARTERS AND TOURS							
230302	PO-230294	10/12/2022	18216	1	01-3215-0-5866.00-0000-3600-310-000-000	NY P	1,463.00	1,463.00
					PROFESSIONAL SERVICES			
					TOTAL PAYMENT AMOUNT	1,463.00 *		1,463.00
105743/00	BLANKENSHIP, SARA							
230519	PO-230496	10/12/2022	000001	1	01-6500-0-5866.00-5770-2110-112-000-000	NN F	6,028.00	6,028.00
					PROFESSIONAL SERVICES			
					TOTAL PAYMENT AMOUNT	6,028.00 *		6,028.00
105470/00	BLICK ART MATERIALS							
230378	PO-230378	10/12/2022	9298199	1	01-6387-0-4300.00-3824-1000-310-000-000	NN F	7,677.07	7,677.07
					SUPPLIES			
					TOTAL PAYMENT AMOUNT	7,677.07 *		7,677.07
105737/00	BLOSSOMING SPEECH THERAPY							
	PV-230144	10/12/2022	1003		01-6500-0-5866.00-5770-3150-112-000-000	NN		12,530.28
					PROFESSIONAL SERVICES			
					TOTAL PAYMENT AMOUNT	12,530.28 *		12,530.28
105692/00	BLUUM USA, INC.							
230336	PO-230318	10/12/2022	359108	1	01-3215-0-4400.00-1110-1000-112-000-000	NN F	5,752.22	5,989.50
					NON-CAPITALIZED EQUIPMENT			
					TOTAL PAYMENT AMOUNT	5,989.50 *		5,989.50
016633/00	CENTRAL SANITARY SUPPLY CO							
230401	PO-230384	10/12/2022	1278806	1	01-3212-0-4300.00-0000-8200-112-000-000	NN P	2,189.16	2,189.16
					SUPPLIES			
					TOTAL PAYMENT AMOUNT	2,189.16 *		2,189.16
105731/00	DJ DAN ENTERTAINMENT							
230380	PO-230362	10/11/2022	22-81	1	01-0824-0-5866.00-1110-1000-310-000-204	NN F	225.00	225.00
					PROFESSIONAL SERVICES			
					TOTAL PAYMENT AMOUNT	225.00 *		225.00

014 Gustine Unified School Dist. J25934
OCT 10 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 OCT 10 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/12/22 09:42 PAGE 5
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-Exch
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2 T9MPS	Liq Amt	Net Amount				
105649/00	FLORES, JAIME								
230436 PO-230427	10/11/2022	2D2E5F1A-0001	1 01-1100-0-4300.00-1110-1000-310-000-000 NN P	90.00	90.00				
			SUPPLIES						
			TOTAL PAYMENT AMOUNT	90.00 *	90.00				
105720/00	FOUR OF HEARTS SCREENPRINTING								
230332 PO-230314	10/11/2022	1664	1 01-0824-0-4300.00-1110-1000-310-000-204 NN F	3,466.80	3,466.80				
			SUPPLIES						
			TOTAL PAYMENT AMOUNT	3,466.80 *	3,466.80				
105043/00	FUENTES-AYALA, VERENIS								
PV-230140	10/12/2022	REIMB SEIS CONF MEALS	01-6500-0-5200.00-0000-2100-112-000-000 NN		169.00				
			TRAVEL & CONFERENCE						
			TOTAL PAYMENT AMOUNT	169.00 *	169.00				
102132/00	GRAINGER								
230203 PO-230179	10/10/2022	1QMM-W6T1-YPRT	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P	16.14	16.14				
			SUPPLIES						
230203 PO-230179	10/10/2022	1QMM-W6T1-YPRT	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P	42.06	42.06				
			SUPPLIES						
			TOTAL PAYMENT AMOUNT	58.20 *	58.20				
105740/00	GUTIERREZ PERRY								
230517 PO-230491	10/11/2022	GUSD:REG GUIDANCE ON LEGAL DVL	1 01-6500-0-5200.00-5001-2490-112-000-000 NY P	400.00	400.00				
			TRAVEL & CONFERENCE						
PV-230142	10/12/2022	199	01-6500-0-5200.00-5001-2490-112-000-000 NY		447.00				
			TRAVEL & CONFERENCE						
			TOTAL PAYMENT AMOUNT	847.00 *	847.00				
103744/00	J & F FERTILIZER								
PV-230137	10/12/2022	100667 OCT RENT	01-0000-0-5610.00-0000-3600-112-000-000 NY		440.00				
			RENTALS, LEASES OF SITES & BLDG						
			TOTAL PAYMENT AMOUNT	440.00 *	440.00				

014 Gustine Unified School Dist. J25934
OCT 10 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 OCT 10 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/12/22 09:42 PAGE 6
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	Liq Amt	Net Amount			
100565/00	LOZANO SMITH LLP							
PV-230143	10/12/2022	2168797	01-0000-0-5930.00-0000-7200-112-000-000 NY		20.23			
			COMMUNICATION - POSTAGE/METER					
			TOTAL PAYMENT AMOUNT	20.23 *	20.23			
103555/00	LYMAN, NICOLE							
PV-230138	10/12/2022	REIMB DOT EXAM	01-0823-0-5845.00-0000-3600-112-000-000 NN		89.00			
			PHYSICAL EXAMS					
			TOTAL PAYMENT AMOUNT	89.00 *	89.00			
104129/00	MCGRW-HILL SCHOOL EDUCATION							
230412 PO-230395	10/12/2022	125145226001	1 01-3215-0-5810.00-1110-1000-112-000-000 NN F	1,085.05	1,002.36			
			SOFTWARE LICENSE					
			TOTAL PAYMENT AMOUNT	1,002.36 *	1,002.36			
102232/00	MURPHY, VICTORIA B							
230003 PO-230035	10/12/2022	513	1 01-0824-0-5866.00-5001-7410-112-000-104 NY P	13,706.25	13,706.25			
			PROFESSIONAL SERVICES					
			TOTAL PAYMENT AMOUNT	13,706.25 *	13,706.25			
105733/00	OBREGON PSYCHOLOGICAL ED.							
230398 PO-230381	10/12/2022	183	1 01-0824-0-5866.00-1110-1000-112-000-202 NY P	1,125.00	1,125.00			
			PROFESSIONAL SERVICES					
			TOTAL PAYMENT AMOUNT	1,125.00 *	1,125.00			
101467/00	PERRYS PIZZA							
230373 PO-230373	10/11/2022	12709 GHS 08/31/22	1 01-0824-0-4314.00-1110-1000-310-000-302 NN F	158.65	158.65			
			FOOD - OTHER					
			TOTAL PAYMENT AMOUNT	158.65 *	158.65			
103265/00	ROMERO, LEIGH ANN							
230444 PO-230438	10/11/2022	REIMB REGISTRATION AP ONLINE	1 01-0824-0-5200.00-1110-1000-310-000-104 NN F	175.00	175.00			
			TRAVEL & CONFERENCE					
			TOTAL PAYMENT AMOUNT	175.00 *	175.00			

014 Gustine Unified School Dist. J25934
OCT 10 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 OCT 10 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/12/22 09:42 PAGE 7

<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-Extr	Ref
Req Reference	Date	Description		FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount			
101568/00	SCHOOL SERVICES OF CALIFORNIA									
230148	PO-230101	10/12/2022	0134112-IN	1	01-0000-0-5899.00-0000-7200-112-000-000	NN	P	355.00	355.00	
					OTHER SERVICES, FEES, OP EXPS					
					TOTAL PAYMENT AMOUNT	355.00 *			355.00	
101686/00	SOUTHERN ATHLETIC LEAGUE									
230479	PO-230466	10/11/2022	15082	1	01-1100-0-5300.00-1801-4200-310-000-000	NN	F	1,800.00	1,800.00	
					DUES & MEMBERSHIPS					
					TOTAL PAYMENT AMOUNT	1,800.00 *			1,800.00	
103776/00	SYNCB/AMAZON									
230153	PO-230112	10/10/2022	1LHX-YCNL-LHQP	1	01-0000-0-4300.00-0000-7200-112-000-000	NN	P	32.37	32.37	
					SUPPLIES					
230153	PO-230112	10/10/2022	1LHX-YCNL-LHQP	1	01-0000-0-4300.00-0000-7200-112-000-000	NN	P	24.99	24.99	
					SUPPLIES					
230153	PO-230112	10/10/2022	1LHX-YCNL-LHQP	1	01-0000-0-4300.00-0000-7200-112-000-000	NN	P	15.29	15.29	
					SUPPLIES					
230153	PO-230112	10/10/2022	1LHX-YCNL-LHQP	1	01-0000-0-4300.00-0000-7200-112-000-000	NN	P	18.43	18.43	
					SUPPLIES					
230153	PO-230112	10/11/2022	1CVD-XLYN-X4MM	1	01-0000-0-4300.00-0000-7200-112-000-000	NN	P	372.80	372.80	
					SUPPLIES					
230153	PO-230112	10/11/2022	1LRR-9TLL-C6HV	1	01-0000-0-4300.00-0000-7200-112-000-000	NN	P	50.16	50.16	
					SUPPLIES					
					TOTAL PAYMENT AMOUNT	514.04 *			514.04	
104696/00	SYNCB/AMAZON									
230425	PO-230417	10/11/2022	1NNR-MQ31-NCPH	1	01-0824-0-4400.00-1110-1000-111-000-110	NN	P	136.84	136.84	
					NON-CAPITALIZED EQUIPMENT					
230463	PO-230458	10/11/2022	1JJM-FQMP-MK31	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P	6,335.66	6,335.66	
					SUPPLIES					
230463	PO-230458	10/11/2022	1JJM-FQMP-MK31	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P	1,065.88	1,065.88	
					SUPPLIES					
230471	PO-230464	10/11/2022	1JJM-FQMP-MK31	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P	2,433.23	2,433.23	
					SUPPLIES					
230473	PO-230465	10/11/2022	1JJM-FQMP-MK31	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P	502.01	502.01	
					SUPPLIES					
230481	PO-230468	10/11/2022	1JJM-FQMP-MK31	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P	97.50	97.50	
					SUPPLIES					
230481	PO-230468	10/11/2022	1JJM-FQMP-MK31	1	01-2600-0-4300.00-1110-1000-111-000-000	NN	P	14.95	14.95	
					SUPPLIES					

014 Gustine Unified School Dist. J25934
OCT 10 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 OCT 10 WARRANT REG 2
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/12/22 09:42 PAGE 8
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	

104696 (CONTINUED)

230499	PO-230488	10/11/2022	1JJM-FQMP-MK31	1	01-2600-0-4300.00-1110-1000-111-000-000	NN F	175.16	136.16
					SUPPLIES			
					TOTAL PAYMENT AMOUNT	10,722.23 *		10,722.23

020571/00 THE OFFICE CITY

230386	PO-230367	10/11/2022	IN-1706504	1	01-1100-0-4300.00-1801-4200-310-000-000	NN P	70.22	70.22
					SUPPLIES			
230386	PO-230367	10/11/2022	IN-1760332	1	01-1100-0-4300.00-1801-4200-310-000-000	NN F	632.10	632.09
					SUPPLIES			
					TOTAL PAYMENT AMOUNT	702.31 *		702.31

105348/00 TOTAL COMPENSATION SYSTEMS INC

PV-230141	10/12/2022	10555	01-0000-0-5866.00-0000-7200-112-000-000	NY		2,610.00
			PROFESSIONAL SERVICES			
			TOTAL PAYMENT AMOUNT		2,610.00 *	2,610.00

105349/00 VAN DE POL

PV-230139	10/12/2022	CL36879	01-0823-0-4341.00-0000-3600-112-000-000	NN		4,506.96
			GAS, OIL LUBE, ETC			
			TOTAL PAYMENT AMOUNT		4,506.96 *	4,506.96

TOTAL FUND	PAYMENT	92,086.15 **	92,086.15
------------	---------	--------------	-----------

**MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER**

Gustine

DATE: 10/12/22
DISTRICT FUND: 13 - 5077 BATCH# 10
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 341.59

**01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065**

**CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)**

- ☒ Verify cash for each fund
- ☒ Ensure deposits have been made at the County Treasurer by 11 a.m.
- ☒ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)
- ☒ Retain original prelist for your records
- ☒ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

014 Gustine Unified School Dist. J25934
OCT 10 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 OCT 10 WARRANT REG 2
FUND : 13 CAFETERIA SPECIAL REVENUE FUND

APY500 L.00.20 10/12/22 09:42 PAGE 9

<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS			Liq Amt	Net Amount	
<hr/>								
016633/00	CENTRAL SANITARY SUPPLY CO							
230165 PO-230120	10/12/2022	1278816	1 13-5310-0-4300.00-0000-3700-112-000-000 NN P			239.74	239.74	
			SUPPLIES					
			TOTAL PAYMENT AMOUNT		239.74 *		239.74	
064370/00	OFFICE SUPPLY EXPRESS							
230166 PO-230121	10/12/2022	161352	1 13-5310-0-4300.00-0000-3700-112-000-000 NN P			101.85	101.85	
			SUPPLIES					
			TOTAL PAYMENT AMOUNT		101.85 *		101.85	
			TOTAL FUND PAYMENT		341.59 **		341.59	

**MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER**

Gustine

DATE: 10/12/22
DISTRICT FUND: 21 - 5069 BATCH# 10
DISTRICT NAME: 14 – GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 0.00

**01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065**

**CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)**

- ☒ Verify cash for each fund
- ☒ Ensure deposits have been made at the County Treasurer by 11 a.m.
- ☒ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)
- ☒ Retain original prelist for your records
- ☒ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

014 Gustine Unified School Dist. J25934
OCT 10 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 OCT 10 WARRANT REG 2
FUND : 21 BUILDING FUND - BOND PROCEEDS

APY500 L.00.20 10/12/22 09:42 PAGE 10

<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	

105329/00 WOMACK, JIM

PO-220466 10/12/2022 CLOSE

1 21-0000-0-5866.00-0000-8500-112-000-000 NY C 289,000.00 0.00

PROFESSIONAL SERVICES

TOTAL PAYMENT AMOUNT 0.00 * 0.00

TOTAL FUND PAYMENT 0.00 ** 0.00

**MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER**

Gustine

DATE: 10/12/22
DISTRICT FUND: 35 - 5078 BATCH# 10
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 8,000.00

**01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065**

**CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)**

- ☒ Verify cash for each fund
- ☒ Ensure deposits have been made at the County Treasurer by 11 a.m.
- ☒ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)
- ☒ Retain original prelist for your records
- ☒ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

014 Gustine Unified School Dist. J25934
OCT 10 WARRANT REG 2

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 OCT 10 WARRANT REG 2
FUND : 35 PROP 1A/SB50 SCHOOL FACILITIES

APY500 L.00.20 10/12/22 09:42 PAGE 11

<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	

105329/00 WOMACK, JIM

PV-230145 10/12/2022 115948-4

35-0000-0-5866.00-0000-8500-112-000-000 NY
PROFESSIONAL SERVICES

8,000.00

TOTAL PAYMENT AMOUNT

8,000.00 *

8,000.00

TOTAL FUND

PAYMENT

8,000.00 **

8,000.00

TOTAL BATCH PAYMENT

100,427.74 ***

0.00

100,427.74

TOTAL DISTRICT PAYMENT

100,427.74 ****

0.00

100,427.74

TOTAL FOR ALL DISTRICTS:

100,427.74 ****

0.00

100,427.74

Number of checks to be printed: 32, not counting voids due to stub overflows.
Number of zero dollar checks: 1, will be printed.

100,427.74

Batch status: A All

From batch: 0011

To batch: 0011

Include Revolving Cash: Y

Include Address: N

Include Object Desc: Y

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

APPROVED FOR PAYMENT

Melinda

MERCED COUNTY OFFICE OF EDUCATION
CHECK REGISTER BATCH COVER

Gustine

DATE: 10/19/22
DISTRICT FUND: 01 - 5070 BATCH# 11
DISTRICT NAME: 14 - GUSTINE UNIFIED SCHOOL DISTRICT
TOTAL AMOUNT OF REGISTER: \$ 525,791.68

01-5070
11-5074
13-5077
14-5072
17-5071
21-5069
25-5075
35-5078
40-5065

CHECK LIST FOR CHECK REGISTERS
(PLEASE CHECKMARK EACH)

- ☒ Verify cash for each fund
- ☒ Ensure deposits have been made at the County Treasurer by 11 a.m.
- ☒ Provide all pages of prelist and Cover Sheet for each fund on prelist (even if zero)
- ☒ Retain original prelist for your records
- ☒ Proper signed authorization for each batch

ALL BATCHES MUST BE RELEASED AND HELD FOR AUDIT

DISTRICT SERVICES USE ONLY

RECEIVED BY DISTRICT SERVICES: _____

AUDIT APPROVED: _____

CASH CHECKED: _____

RELEASED FOR PAYMENT: _____

Page 32

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 2
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	

103447 (CONTINUED)

230024	PO-230220	10/18/2022	1Q4V-9NCQ-3DQ9	1	01-6300-0-4300.00-1110-1000-110-000-000	NN P	10.99	10.99
			SUPPLIES					
230233	PO-230236	10/18/2022	13NJ-DRYM-1WHN	1	01-1100-0-4300.00-1801-4200-310-000-000	NN P	2,888.58	2,888.58
			SUPPLIES					
230449	PO-230430	10/17/2022	1Y3Q-Y4JR-LQJT	1	01-4201-0-4300.00-1223-1000-112-000-000	NN P	2,370.31	2,432.98
			SUPPLIES					
230450	PO-230431	10/17/2022	1Y3Q-Y4JR-LQJT	1	01-0824-0-4300.00-1110-1000-112-000-102	NN P	1,255.69	1,255.69
			SUPPLIES					
230450	PO-230431	10/17/2022	1Y3Q-Y4JR-LQJT	1	01-0824-0-4300.00-1110-1000-112-000-102	NN F	116.20	116.20
			SUPPLIES					
230453	PO-230432	10/17/2022	1Y3Q-Y4JR-LQJT	1	01-4203-0-4300.00-1223-1000-112-000-000	NN P	2,118.74	2,118.74
			SUPPLIES					
230459	PO-230450	10/17/2022	1Y3Q-Y4JR-LQJT	1	01-6500-0-4300.00-5770-3150-112-000-000	NN P	172.04	172.04
			SUPPLIES					
230461	PO-230455	10/17/2022	1Y3Q-Y4JR-LQJT	1	01-0000-0-4305.00-0000-3140-112-000-000	NN P	143.88	143.88
			MEDICAL SUPPLIES					
230466	PO-230459	10/19/2022	19QY-NRVL-P6MG	1	01-2600-0-4400.00-1110-1000-115-000-000	NN P	16,521.39	16,521.39
			NON-CAPITALIZED EQUIPMENT					
230466	PO-230459	10/19/2022	19QY-NRVL-P6MG	1	01-2600-0-4400.00-1110-1000-115-000-000	NN P	1,038.23	1,663.69
			NON-CAPITALIZED EQUIPMENT					
230466	PO-230459	10/19/2022	19QY-NRVL-P6MG	2	01-2600-0-4300.00-1110-1000-115-000-000	NN F	412.92	381.43
			SUPPLIES					
230467	PO-230460	10/19/2022	19QY-NRVL-P6MG	1	01-2600-0-4300.00-1110-1000-115-000-000	NN P	2,560.03	2,560.03
			SUPPLIES					
230468	PO-230461	10/19/2022	19QY-NRVL-P6MG	1	01-2600-0-4300.00-1110-1000-115-000-000	NN P	1,484.06	1,484.06
			SUPPLIES					
230468	PO-230461	10/19/2022	19QY-NRVL-P6MG	1	01-2600-0-4300.00-1110-1000-115-000-000	NN P	334.20	334.20
			SUPPLIES					
			TOTAL PAYMENT AMOUNT		33,708.07 *			33,708.07

105268/00 AMERICAN FIDELITY FLEX

230215	PO-230195	10/19/2022	2111722B	1	01-0100-0-9556.00-0000-0000-000-000-000	NN P	370.00	370.00
			MISC DISTRICT VOL-DEDS (1)					
			TOTAL PAYMENT AMOUNT		370.00 *			370.00

102886/00 ANDRADE, DIANA

PV-230163	10/18/2022	REIMB STRS CONTR	01-0100-0-9522.00-0000-0000-000-000-000	NN		70.07
			STRS REF EXCESS CONTRIBUTION			
		TOTAL PAYMENT AMOUNT		70.07 *		70.07

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 3
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD-RESC-Y-0BJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS		Liq Amt	Net Amount	

104020/00 AT&T

PV-230148	10/17/2022	234371037610	01-0000-0-5912.00-0000-2700-112-000-000 NN	966.96
			COMMUN - INTERNET SVCS/LINES	
		TOTAL PAYMENT AMOUNT	966.96 *	966.96

006217/00 ATKINSON ANDELSON LOYA

PV-230173	10/18/2022	660434	01-0000-0-5801.00-0000-7100-112-000-000 NY	157.50
			LEGAL FEES	
PV-230173	10/18/2022	657870	01-0000-0-5801.00-0000-7100-112-000-000 NY	5,769.76
			LEGAL FEES	
PV-230173	10/18/2022	657870	01-0000-0-5801.00-0000-7115-112-000-000 NY	2,303.44
			LEGAL FEES	
		TOTAL PAYMENT AMOUNT	8,230.70 *	8,230.70

100561/00 AZEVEDO, BARBARA

PV-230190	10/19/2022	PER DIEM EDU WELLNESS	01-0824-0-5200.00-0000-7200-112-000-202 NN	252.00
			TRAVEL & CONFERENCE	
		TOTAL PAYMENT AMOUNT	252.00 *	252.00

006924/00 AZEVEDO, DENISE

PV-230159	10/18/2022	REIMB STRS CONT	01-0100-0-9522.00-0000-0000-000-000 NN	21.77
			STRS REF EXCESS CONTRIBUTION	
		TOTAL PAYMENT AMOUNT	21.77 *	21.77

102988/00 BAFFUNNO, MATT

PV-230179	10/19/2022	PER DIEM NATIONAL CONVEN 22-23	01-3550-0-5200.00-1110-1000-310-000-000 NN	612.00
			TRAVEL & CONFERENCE	
		TOTAL PAYMENT AMOUNT	612.00 *	612.00

101107/00 BEEVERS, RHONDA

PV-230191	10/19/2022	PER DIEM EDU WELLNESS CONF	01-0824-0-5200.00-0000-7200-112-000-202 NN	252.00
			TRAVEL & CONFERENCE	
		TOTAL PAYMENT AMOUNT	252.00 *	252.00

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 4
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
105692/00	BLUUM USA, INC.							
230516	PO-230490	10/19/2022	967153	1 01-0000-0-4400.00-0000-7200-112-000-000	YN F	4,546.50	4,272.57	
				NON-CAPITALIZED EQUIPMENT				
				TOTAL PAYMENT AMOUNT	4,272.57 *		4,272.57	
				TOTAL USE TAX AMOUNT			352.49	
101656/00	BONANDER TRUCK							
230226	PO-230206	10/18/2022	884583	1 01-0823-0-4344.00-0000-3600-112-000-000	NN P	90.40	90.40	
				REPLACEMENT PARTS				
				TOTAL PAYMENT AMOUNT	90.40 *		90.40	
100515/00	BURKE, WILLIAM							
	PV-230160	10/18/2022	REIMB STRS CONT	01-0100-0-9522.00-0000-0000-000-000-000	NN		31.20	
				STRS REF EXCESS CONTRIBUTION				
				TOTAL PAYMENT AMOUNT	31.20 *		31.20	
103439/00	BURKHART, MICHELE							
	PV-230171	10/18/2022	REIMB STRS CONT	01-0100-0-9522.00-0000-0000-000-000-000	NN		258.60	
				STRS REF EXCESS CONTRIBUTION				
				TOTAL PAYMENT AMOUNT	258.60 *		258.60	
105355/00	CALIFORNIA LANDSCAPE SUPPLY							
230564	PO-230536	10/18/2022	66196	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	1,457.48	1,457.48	
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	1,457.48 *		1,457.48	
105708/00	CAPITOL ADVOCACY							
230142	PO-230096	10/19/2022	2022CAP166	1 01-0000-0-5866.00-0000-7200-112-000-000	NN P	2,500.00	2,500.00	
				PROFESSIONAL SERVICES				
				TOTAL PAYMENT AMOUNT	2,500.00 *		2,500.00	

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 5
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS			Liq Amt	Net Amount	
102253/00	CASBO							
230536 PO-230527	10/17/2022	000191333	1 01-0000-0-5200.00-0000-2100-112-000-000 NN P			305.00	305.00	
			TRAVEL & CONFERENCE					
230536 PO-230527	10/17/2022	000191356	1 01-0000-0-5200.00-0000-2100-112-000-000 NN F			165.00	165.00	
			TRAVEL & CONFERENCE					
PV-230147	10/17/2022	000191356	01-0000-0-5200.00-0000-2100-112-000-000 NN				90.00	
			TRAVEL & CONFERENCE					
			TOTAL PAYMENT AMOUNT	560.00 *			560.00	
016633/00	CENTRAL SANITARY SUPPLY CO							
230219 PO-230199	10/17/2022	1282118	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			68.37	68.37	
			SUPPLIES					
230219 PO-230199	10/19/2022	1280544	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			1,240.90	1,240.90	
			SUPPLIES					
230401 PO-230384	10/17/2022	1282124	1 01-3212-0-4300.00-0000-8200-112-000-000 NN P			5,640.71	5,640.71	
			SUPPLIES					
230401 PO-230384	10/19/2022	1280539	1 01-3212-0-4300.00-0000-8200-112-000-000 NN P			2,699.46	2,707.54	
			SUPPLIES					
			TOTAL PAYMENT AMOUNT	9,657.52 *			9,657.52	
105515/00	CHUBON, BRIAN							
PV-230162	10/18/2022	REIMB STRS CONTR	01-0100-0-9522.00-0000-0000-000-000 NN				79.55	
			STRS REF EXCESS CONTRIBUTION					
			TOTAL PAYMENT AMOUNT	79.55 *			79.55	
103495/00	CIF STATE OFFICE							
230526 PO-230520	10/18/2022	CIFSJS-999	1 01-1100-0-5300.00-1801-4200-310-000-000 NN P			515.68	515.68	
			DUES & MEMBERSHIPS					
			TOTAL PAYMENT AMOUNT	515.68 *			515.68	
019127/00	COAST HARDWARE							
230217 PO-230197	10/18/2022	521413	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			27.64	27.64	
			SUPPLIES					
230217 PO-230197	10/18/2022	521561	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			80.35	80.35	
			SUPPLIES					
230217 PO-230197	10/18/2022	521605	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			57.97	57.97	
			SUPPLIES					
230217 PO-230197	10/18/2022	521667	1 01-8150-0-4300.00-0000-8110-112-000-000 NN P			34.62	34.62	
			SUPPLIES					

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 6
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
019127	(CONTINUED)							
230217	PO-230197	10/18/2022	521680	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	87.60	87.60	
			SUPPLIES					
230217	PO-230197	10/18/2022	521689	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	19.47	19.47	
			SUPPLIES					
230217	PO-230197	10/18/2022	521732	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	38.24	38.24	
			SUPPLIES					
230217	PO-230197	10/18/2022	521784	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	17.07	17.07	
			SUPPLIES					
230217	PO-230197	10/18/2022	521880	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	78.71	78.71	
			SUPPLIES					
230217	PO-230197	10/18/2022	521957	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	97.41	97.41	
			SUPPLIES					
230217	PO-230197	10/18/2022	522107	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	59.53	59.53	
			SUPPLIES					
230217	PO-230197	10/18/2022	522119	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	9.94	9.94	
			SUPPLIES					
230217	PO-230197	10/18/2022	522159	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	41.29	41.29	
			SUPPLIES					
230217	PO-230197	10/18/2022	522208	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	39.14	39.14	
			SUPPLIES					
230217	PO-230197	10/18/2022	522285	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	100.48	100.48	
			SUPPLIES					
230217	PO-230197	10/18/2022	522367	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	2.15	2.15	
			SUPPLIES					
230217	PO-230197	10/18/2022	522376	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	39.84	39.84	
			SUPPLIES					
230217	PO-230197	10/18/2022	522428	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	29.40	29.40	
			SUPPLIES					
230217	PO-230197	10/18/2022	522431	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	90.36	90.36	
			SUPPLIES					
230217	PO-230197	10/18/2022	522442	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	24.43	24.43	
			SUPPLIES					
230217	PO-230197	10/18/2022	522467	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	10.77	10.77	
			SUPPLIES					
230217	PO-230197	10/18/2022	522493	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	7.76	7.76	
			SUPPLIES					
230217	PO-230197	10/18/2022	522523	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	44.62	44.62	
			SUPPLIES					
230217	PO-230197	10/18/2022	522620	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	16.00	16.00	
			SUPPLIES					
230217	PO-230197	10/18/2022	522645	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	23.33	23.33	
			SUPPLIES					
230217	PO-230197	10/18/2022	522667	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	31.58	31.58	
			SUPPLIES					
230217	PO-230197	10/18/2022	522721	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	45.43	45.43	
			SUPPLIES					

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Extr	Ref
Req	Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
019127 (CONTINUED)									
230217	PO-230197	10/18/2022	422743	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	12.10	12.10		
			SUPPLIES						
230217	PO-230197	10/18/2022	522744	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	7.77	7.77		
			SUPPLIES						
230217	PO-230197	10/18/2022	522807	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	59.48	59.48		
			SUPPLIES						
230217	PO-230197	10/18/2022	522950	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	23.35	23.35		
			SUPPLIES						
230217	PO-230197	10/18/2022	523014	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	32.46	32.46		
			SUPPLIES						
230217	PO-230197	10/18/2022	523016	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	2.59	2.59		
			SUPPLIES						
230217	PO-230197	10/18/2022	523188	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	23.77	23.77		
			SUPPLIES						
230217	PO-230197	10/18/2022	523189	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	13.62	13.62		
			SUPPLIES						
230217	PO-230197	10/18/2022	523219	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	2.17	2.17		
			SUPPLIES						
230217	PO-230197	10/18/2022	523279	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	10.80	10.80		
			SUPPLIES						
230217	PO-230197	10/18/2022	523305	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	78.50	78.50		
			SUPPLIES						
230217	PO-230197	10/18/2022	523368	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	28.76	28.76		
			SUPPLIES						
230217	PO-230197	10/18/2022	523372	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	43.04	43.04		
			SUPPLIES						
230217	PO-230197	10/18/2022	523378	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	5.36	5.36		
			SUPPLIES						
230217	PO-230197	10/18/2022	523400	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	8.64	8.64		
			SUPPLIES						
230217	PO-230197	10/18/2022	523461	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	17.31	17.31		
			SUPPLIES						
230217	PO-230197	10/18/2022	523500	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	13.62	13.62		
			SUPPLIES						
230217	PO-230197	10/18/2022	523526	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	6.93	6.93		
			SUPPLIES						
230217	PO-230197	10/18/2022	523710	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	55.16	55.16		
			SUPPLIES						
230217	PO-230197	10/18/2022	523757	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	129.79	129.79		
			SUPPLIES						
230217	PO-230197	10/18/2022	522855	1 01-8150-0-4300.00-0000-8110-112-000-000	NN M	-15.13	-15.13		
			SUPPLIES						
230217	PO-230197	10/18/2022	523788	1 01-8150-0-4300.00-0000-8110-112-000-000	NN M	-27.05	-27.05		
			SUPPLIES						
230217	PO-230197	10/18/2022	523803	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	10.81	10.81		
			SUPPLIES						

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 8
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS			Liq Amt	Net Amount	
019127 (CONTINUED)								
230217	PO-230197	10/18/2022	523909	1	01-8150-0-4300.00-0000-8110-112-000-000 NN P		45.08	45.08
					SUPPLIES			
230217	PO-230197	10/18/2022	523914	1	01-8150-0-4300.00-0000-8110-112-000-000 NN P		15.78	15.78
					SUPPLIES			
230217	PO-230197	10/18/2022	523921	1	01-8150-0-4300.00-0000-8110-112-000-000 NN P		4.97	4.97
					SUPPLIES			
230217	PO-230197	10/18/2022	523936	1	01-8150-0-4300.00-0000-8110-112-000-000 NN P		21.64	21.64
					SUPPLIES			
230217	PO-230197	10/18/2022	523978	1	01-8150-0-4300.00-0000-8110-112-000-000 NN P		20.76	20.76
					SUPPLIES			
230217	PO-230197	10/18/2022	523979	1	01-8150-0-4300.00-0000-8110-112-000-000 NN M		20.76	20.76
					SUPPLIES			
230217	PO-230197	10/18/2022	523980	1	01-8150-0-4300.00-0000-8110-112-000-000 NN P		20.76	20.76
					SUPPLIES			
230217	PO-230197	10/18/2022	524008	1	01-8150-0-4300.00-0000-8110-112-000-000 NN P		57.95	57.95
					SUPPLIES			
230217	PO-230197	10/18/2022	524078	1	01-8150-0-4300.00-0000-8110-112-000-000 NN P		12.10	12.10
					SUPPLIES			
230217	PO-230197	10/18/2022	524105	1	01-8150-0-4300.00-0000-8110-112-000-000 NN P		9.71	9.71
					SUPPLIES			
230217	PO-230197	10/18/2022	524121	1	01-8150-0-4300.00-0000-8110-112-000-000 NN P		6.35	6.35
					SUPPLIES			
TOTAL PAYMENT AMOUNT						1,893.32 *		1,893.32
104420/00 CRIVELLI'S SHIRTS AND MORE								
230422	PO-230448	10/19/2022	47457	1	01-0824-0-4300.00-1110-1000-310-000-206 NN F		488.81	406.26
					SUPPLIES			
TOTAL PAYMENT AMOUNT						406.26 *		406.26
104345/00 EMPLOYMENT DEVELOPMENT								
PV-230149	10/18/2022	776-0655-6		01-0100-0-9568.00-0000-0000-000-000 NN				14,451.65
				STATE DISABILITY INSURANCE				
TOTAL PAYMENT AMOUNT						14,451.65 *		14,451.65
105486/00 ENGIE								
230314	PO-230300	10/19/2022	90047512	1	01-0000-0-5520.00-0000-8200-112-000-000 NN P		2,940.56	2,940.56
					ELECTRICITY			
230314	PO-230300	10/19/2022	90047513	1	01-0000-0-5520.00-0000-8200-112-000-000 NN P		6,478.44	6,478.44
					ELECTRICITY			

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 9
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS			Liq Amt	Net Amount	
105486 (CONTINUED)								
230314	PO-230300	10/19/2022	90047514	1	01-0000-0-5520.00-0000-8200-112-000-000	NN P	4,597.41	4,597.41
					ELECTRICITY			
230314	PO-230300	10/19/2022	90047515	1	01-0000-0-5520.00-0000-8200-112-000-000	NN P	3,851.95	3,851.95
					ELECTRICITY			
TOTAL PAYMENT AMOUNT					17,868.36 *			17,868.36
103111/00 FANTOZZI, DENISE								
	PV-230161	10/18/2022	REIMB STRS CONTR	01-0100-0-9522.00-0000-0000-000-000	NN			1.69
					STRS REF EXCESS CONTRIBUTION			
TOTAL PAYMENT AMOUNT					1.69 *			1.69
102063/00 FILIPPINI, LISA								
	PV-230183	10/19/2022	PER DIEM EDU WELLNESS CONF	01-0824-0-5200.00-0000-7200-112-000-202	NN			252.00
					TRAVEL & CONFERENCE			
	PV-230186	10/19/2022	REIMB PARKING SEIS CONF	01-6500-0-5200.00-0000-2100-112-000-000	NN			120.00
					TRAVEL & CONFERENCE			
TOTAL PAYMENT AMOUNT					372.00 *			372.00
105754/00 GARRETT, LC								
	PV-230192	10/19/2022	PER DIEM EDU WELLNESS CONF	01-0824-0-5200.00-0000-7200-112-000-202	NN			252.00
					TRAVEL & CONFERENCE			
TOTAL PAYMENT AMOUNT					252.00 *			252.00
105352/00 GOTO								
	PV-230175	10/18/2022	IN7101443749	01-0000-0-5912.00-0000-2700-112-000-000	NN			3,259.11
					COMMUN - INTERNET SVCS/LINES			
TOTAL PAYMENT AMOUNT					3,259.11 *			3,259.11
102132/00 GRAINGER								
230203	PO-230179	10/18/2022	9474531184	1	01-8150-0-4300.00-0000-8110-112-000-000	NN P	517.14	517.14
					SUPPLIES			
TOTAL PAYMENT AMOUNT					517.14 *			517.14

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 10

<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS			Liq Amt		Net Amount
105218/00		GRAY STEP SOFTWARE INC						
230518 PO-230506	10/18/2022	GHS REGISTRATION FOR ASBWORKS	1 01-0824-0-5200.00-1110-1000-310-000-104 NN F			1,305.00		1,305.00
		TRAVEL & CONFERENCE						
		TOTAL PAYMENT AMOUNT		1,305.00 *				1,305.00
105734/00		INFORMED K12						
230407 PO-230390	10/19/2022	2464	1 01-0000-0-5810.00-0000-7500-112-000-000 NN F			27,000.00		27,000.00
		SOFTWARE LICENSE						
		TOTAL PAYMENT AMOUNT		27,000.00 *				27,000.00
103744/00		J & F FERTILIZER						
230552 PO-230530	10/18/2022	GARAGE LIABILITY 2022-2023	1 01-0823-0-5450.00-0000-3600-112-000-000 NY F			12,740.00		12,740.00
		OTHER INSURANCE						
		TOTAL PAYMENT AMOUNT		12,740.00 *				12,740.00
105517/00		KAHLON, AMITOI						
PV-230164	10/18/2022	REIMB STRS CONTR	01-0100-0-9522.00-0000-0000-000-000 NN					12.79
		STRS REF EXCESS CONTRIBUTION						
		TOTAL PAYMENT AMOUNT		12.79 *				12.79
104945/00		KLOG						
230163 PO-230105	10/19/2022	22-317284-1	1 01-3215-0-4400.00-1110-1000-112-000-000 NN F			1,867.65		1,867.60
		NON-CAPITALIZED EQUIPMENT						
		TOTAL PAYMENT AMOUNT		1,867.60 *				1,867.60
102553/00		LAKESHORE LEARNING MATERIALS						
230021 PO-230221	10/17/2022	342073081222	1 01-1100-0-4300.00-1110-1000-110-000-000 NN P			404.23		404.23
		SUPPLIES						
230075 PO-230224	10/17/2022	342925081122	1 01-1100-0-4400.00-1110-1000-110-000-000 NN F			900.91		900.91
		NON-CAPITALIZED EQUIPMENT						
		TOTAL PAYMENT AMOUNT		1,305.14 *				1,305.14

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 11

<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Ext	Ref
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		

105751/00 LARA, SERGIO

PV-230187	10/19/2022	PER DIEM EDU WELLNESS CONF	01-0824-0-5200.00-0000-7200-112-000-202	NN			252.00		
		TRAVEL & CONFERENCE							
		TOTAL PAYMENT AMOUNT	252.00 *				252.00		

105397/00 LEARNING WITHOUT TEARS

230014	PO-230247	10/17/2022	INV152801	1 01-6300-0-4300.00-1110-1000-110-000-000	NN F	1,249.22	1,154.01		
				SUPPLIES					
				TOTAL PAYMENT AMOUNT	1,154.01 *		1,154.01		

105050/00 MADRIGAL, MARIO

PV-230185	10/19/2022	REIMB PARKING SEIS CONF	01-6500-0-5200.00-0000-2100-112-000-000	NN			120.00		
		TRAVEL & CONFERENCE							
		TOTAL PAYMENT AMOUNT	120.00 *				120.00		

105154/00 MANZO, CLINTON J

PV-230166	10/18/2022	REIMB STRS CONTR	01-0100-0-9522.00-0000-0000-000-000-000	NN			2.26		
		STRS REF EXCESS CONTRIBUTION							
		TOTAL PAYMENT AMOUNT	2.26 *				2.26		

105749/00 MCRAE, BRADLEY

PV-230168	10/18/2022	REIMB STRS CONTR	01-0100-0-9522.00-0000-0000-000-000-000	NN			4.72		
		STRS REF EXCESS CONTRIBUTION							
		TOTAL PAYMENT AMOUNT	4.72 *				4.72		

104320/00 MCWILLIAMS, RUSSELL

PV-230169	10/18/2022	REIMB STRS CONTR	01-0100-0-9522.00-0000-0000-000-000-000	NN			17.05		
		STRS REF EXCESS CONTRIBUTION							
		TOTAL PAYMENT AMOUNT	17.05 *				17.05		

105276/00 MID VALLEY IT

230147	PO-230100	10/18/2022	202141436	1 01-0000-0-5912.00-0000-2700-112-000-000	NN P	10,600.00	10,600.00		
				COMMUN - INTERNET SVCS/LINES					
				TOTAL PAYMENT AMOUNT	10,600.00 *		10,600.00		

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 12
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	

105121/00 MUTUAL OF OMAHA

230212	PO-230191	10/19/2022	001427954727	1	01-0100-0-9556.00-0000-0000-000-000	NN	P	16.50	16.50
				MISC DISTRICT VOL-DEDS (1)					
TOTAL PAYMENT AMOUNT				16.50 *					16.50

105750/00 ORR, STACIA

PV-230181	10/19/2022	MEAL REIMBURSEMENT	01-6500-0-5200.00-0000-2100-112-000-000	NN		169.00	
				TRAVEL & CONFERENCE			
PV-230182	10/19/2022	PER DIEM EDU-WELLNESS CONF	01-0824-0-5200.00-0000-7200-112-000-202	NN		252.00	
				TRAVEL & CONFERENCE			
TOTAL PAYMENT AMOUNT				421.00 *			421.00

101470/00 P G & E

PV-230153	10/18/2022	5159195533-4 AUG	01-0000-0-5520.00-0000-8200-112-000-000	NN		3,921.70	
				ELECTRICITY			
PV-230158	10/18/2022	5283038560-6 10/13/22	01-0000-0-5520.00-0000-8200-112-000-000	NN		45,733.39	
				ELECTRICITY			
PV-230158	10/18/2022	5283038560-6 10/13/22	01-0000-0-5510.00-0000-8200-112-000-000	NN		288.86	
				HEATING BUTANE, OIL			
TOTAL PAYMENT AMOUNT				49,943.95 *			49,943.95

105585/00 PARADIGM

PV-230178	10/19/2022	42676	01-0000-0-5800.00-1110-3143-112-000-000	NN		228.54	
				PROFES'L/CONSULTG SVCS/OP EXP			
TOTAL PAYMENT AMOUNT				228.54 *			228.54

104768/00 PARREIRAS AUTO REPAIR

230565	PO-230537	10/18/2022	46858	1	01-8150-0-4341.00-0000-8110-112-000-000	NN	F	28.14	28.14
				GAS, OIL LUBE, ETC					
TOTAL PAYMENT AMOUNT				28.14 *					28.14

105753/00 PEREZ, HECTOR

PV-230189	10/19/2022	PER DIEM EDU WELLNESS CONF	01-0824-0-5200.00-0000-7200-112-000-202	NN		252.00	
				TRAVEL & CONFERENCE			
TOTAL PAYMENT AMOUNT				252.00 *			252.00

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 13
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Extref
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
101388/00	PIZZA FACTORY							
230514	PO-230507	10/17/2022	GES MATH NIGHT	1	01-0824-0-4300.00-1110-1000-110-000-302	NN F	500.00	198.57
					SUPPLIES			
			TOTAL PAYMENT AMOUNT		198.57 *			198.57
105197/00	PRINCIPAL LIFE INSURANCE							
230208	PO-230187	10/19/2022	1083002-1001 11/01/22	1	01-0100-0-9556.00-0000-0000-000-000-000	NN P	694.70	694.70
					MISC DISTRICT VOL-DEDS (1)			
			TOTAL PAYMENT AMOUNT		694.70 *			694.70
105100/00	PRUDENTIAL OVERALL SUPPLY							
	PV-230174	10/18/2022	80839974		01-8150-0-5560.00-0000-8110-112-000-000	NY		155.09
					LAUNDRY/DRY CLEANING			
	PV-230174	10/18/2022	80839976		01-8150-0-5560.00-0000-8110-112-000-000	NY		223.23
					LAUNDRY/DRY CLEANING			
	PV-230174	10/18/2022	80839973		01-8150-0-5560.00-0000-8110-112-000-000	NY		137.31
					LAUNDRY/DRY CLEANING			
	PV-230174	10/18/2022	80839975		01-8150-0-5560.00-0000-8110-112-000-000	NY		279.75
					LAUNDRY/DRY CLEANING			
			TOTAL PAYMENT AMOUNT		795.38 *			
104538/00	RALEY'S							
230340	PO-230332	10/19/2022	128825STR6010922	1	01-7010-0-4300.00-1110-1000-310-000-000	NN P	268.05	268.05
					SUPPLIES			
			TOTAL PAYMENT AMOUNT		268.05 *			268.05
104686/00	SAENZ PEST CONTROL INC							
230321	PO-230301	10/18/2022	15082	1	01-8150-0-5565.00-0000-8110-112-000-000	NN P	1,085.00	1,085.00
					PEST CONTROL			
			TOTAL PAYMENT AMOUNT		1,085.00 *			1,085.00
104245/00	SAN JOAQUIN PEST CONTROL							
230210	PO-230189	10/18/2022	245484	1	01-8150-0-5565.00-0000-8110-112-000-000	NN P	200.00	200.00
					PEST CONTROL			
			TOTAL PAYMENT AMOUNT		200.00 *			200.00

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 14
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	

105742/00 SANCHEZ, AMANDA

230515	PO-230508	10/17/2022	REIMB COFFE W/ PRIN SEPT	1	01-0824-0-4300.00-1110-1000-110-000-302	NN F	90.50	83.60
			SUPPLIES					
			TOTAL PAYMENT AMOUNT		83.60 *			83.60

105559/00 SHAHBAZ, NINEB

PV-230165	10/18/2022	REIMB STRS CONT	01-0100-0-9522.00-0000-0000-000-000	NN		94.26
			STRS REF EXCESS CONTRIBUTION			
			TOTAL PAYMENT AMOUNT		94.26 *	94.26

080530/00 SISC III DENTAL

PV-230155	10/18/2022	DENTAL 10/01/22 - 10/31/22	01-0100-0-9554.00-0000-0000-000-000	NN		13,134.60
			INSURANCE			
PV-230155	10/18/2022	DENTAL 10/01/22 - 10/31/22	01-0000-0-3402.00-0000-7110-112-000-000	NN		159.60
			HEALTH & WELFARE CLASSIFIED			
PV-230155	10/18/2022	DENTAL 10/01/22 - 10/31/22	01-0000-0-9565.00-0000-7209-112-000-000	NN		212.40
			RETIREE INSURANCE LIAB/HOLDG			
PV-230155	10/18/2022	DENTAL 10/01/22 - 10/31/22	01-0000-0-9565.00-0000-7209-112-000-000	NN		102.00
			RETIREE INSURANCE LIAB/HOLDG			
PV-230155	10/18/2022	DENTAL 10/01/22 - 10/31/22	01-0000-0-9565.00-0000-7209-112-000-000	NN		967.60
			RETIREE INSURANCE LIAB/HOLDG			
PV-230155	10/18/2022	DENTAL 10/01/22 - 10/31/22	01-0000-0-9565.00-0000-7209-112-000-000	NN		889.60
			RETIREE INSURANCE LIAB/HOLDG			
			TOTAL PAYMENT AMOUNT		15,465.80 *	15,465.80

080531/00 SISC III HEALTH

PV-230156	10/18/2022	HEALTH 10/01/22 - 10/31/22	01-0100-0-9554.00-0000-0000-000-000	NN		230,392.00
			INSURANCE			
PV-230156	10/18/2022	HEALTH 10/01/22 - 10/31/22	01-0000-0-3402.00-0000-7110-112-000-000	NN		5,040.80
			HEALTH & WELFARE CLASSIFIED			
PV-230156	10/18/2022	HEALTH 10/01/22 - 10/31/22	01-0000-0-9565.00-0000-7209-112-000-000	NN		1,943.00
			RETIREE INSURANCE LIAB/HOLDG			
PV-230156	10/18/2022	HEALTH 10/01/22 - 10/31/22	01-0000-0-9565.00-0000-7209-112-000-000	NN		2,970.20
			RETIREE INSURANCE LIAB/HOLDG			
PV-230156	10/18/2022	HEALTH 10/01/22 - 10/31/22	01-0000-0-9565.00-0000-7209-112-000-000	NN		4,506.60
			RETIREE INSURANCE LIAB/HOLDG			
PV-230156	10/18/2022	HEALTH 10/01/22 - 10/31/22	01-0000-0-3701.00-0000-7209-112-000-000	NN		9,423.80
			OPEB, ALLOCATED CERTIFICATED			
PV-230156	10/18/2022	HEALTH 10/01/22 - 10/31/22	01-0000-0-3702.00-0000-7209-112-000-000	NN		5,962.60
			OPEB, ALLOCATED CLASSIFIED			

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 15
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		

080531 (CONTINUED)

PV-230156	10/18/2022	HEALTH 10/01/22 - 10/31/22	01-0000-0-9565.00-0000-7209-112-000-000 NN			2,108.00		
			RETIREE INSURANCE LIAB/HOLDG					
		TOTAL PAYMENT AMOUNT	262,347.00 *			262,347.00		

080532/00 SISC III VISION

PV-230157	10/18/2022	VISION 10/01/22 - 10/31/2022	01-0100-0-9554.00-0000-0000-000-000-000 NN			3,277.50		
			INSURANCE					
PV-230157	10/18/2022	VISION 10/01/22 - 10/31/2022	01-0000-0-3402.00-0000-7110-112-000-000 NN			40.00		
			HEALTH & WELFARE CLASSIFIED					
PV-230157	10/18/2022	VISION 10/01/22 - 10/31/2022	01-0000-0-9565.00-0000-7209-112-000-000 NN			50.00		
			RETIREE INSURANCE LIAB/HOLDG					
PV-230157	10/18/2022	VISION 10/01/22 - 10/31/2022	01-0000-0-9565.00-0000-7209-112-000-000 NN			24.80		
			RETIREE INSURANCE LIAB/HOLDG					
PV-230157	10/18/2022	VISION 10/01/22 - 10/31/2022	01-0000-0-9565.00-0000-7209-112-000-000 NN			186.00		
			RETIREE INSURANCE LIAB/HOLDG					
PV-230157	10/18/2022	VISION 10/01/22 - 10/31/2022	01-0000-0-9565.00-0000-7209-112-000-000 NN			214.40		
			RETIREE INSURANCE LIAB/HOLDG					
		TOTAL PAYMENT AMOUNT	3,792.70 *			3,792.70		

104443/00 SMALL SCHOOL DISTRICTS' ASSN

230528	PO-230504	10/17/2022	17-04862	1 01-0000-0-5200.00-0000-7200-112-000-000 NN F		101.97		99.00
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT	99.00 *			99.00

105748/00 SPINELLA, CHRISTINA

PV-230167	10/18/2022	REIMB STRS CONT	01-0100-0-9522.00-0000-0000-000-000-000 NN			1.71		
			STRS REF EXCESS CONTRIBUTION					
		TOTAL PAYMENT AMOUNT	1.71 *			1.71		

105574/00 SPIRIT HERO

PV-230180	10/19/2022	20730	01-0824-0-4300.00-1110-1000-110-000-206 NN			4,925.38		
			SUPPLIES					
		TOTAL PAYMENT AMOUNT	4,925.38 *			4,925.38		

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 16
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS	Liq Amt	Net Amount			

103885/00	STANDARD INSURANCE COMPANY							
230209 PO-230188	10/18/2022	CT 501236	10/1/2022	1 01-0100-0-9556.00-0000-0000-000-000-000 NN P	1,695.58	1,695.58		
				MISC DISTRICT VOL-DEDS (1)				
				TOTAL PAYMENT AMOUNT	1,695.58 *			1,695.58
103776/00	SYNCB/AMAZON							
230153 PO-230112	10/17/2022	1Y3Q-Y4JR-LQJT		1 01-0000-0-4300.00-0000-7200-112-000-000 NN P	58.61	58.61		
				SUPPLIES				
230153 PO-230112	10/17/2022	1Y3Q-Y4JR-LQJT		1 01-0000-0-4300.00-0000-7200-112-000-000 NN P	392.80	392.80		
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	451.41 *			451.41
104696/00	SYNCB/AMAZON							
230462 PO-230457	10/17/2022	1JJM-FQMP-MK31		1 01-2600-0-4300.00-1110-1000-111-000-000 NN P	5,158.66	5,158.66		
				SUPPLIES				
				TOTAL PAYMENT AMOUNT	5,158.66 *			5,158.66
105177/00	T-MOBILE							
PV-230151	10/18/2022	T-MOBILE GHS AND ADULT SCHOOL		01-0000-0-5912.00-0000-7200-310-000-000 NN		25.50		
				COMMUN - INTERNET SVCS/LINES				
PV-230152	10/18/2022	9916311041		01-0000-0-5912.00-0000-7110-112-000-000 NN		558.88		
				COMMUN - INTERNET SVCS/LINES				
PV-230176	10/18/2022	980073145	10/13/22	01-3212-0-5912.00-0000-2700-112-000-000 NN		9.60		
				COMMUN - INTERNET SVCS/LINES				
PV-230176	10/18/2022	970078093	10/22/22	01-3212-0-5912.00-0000-2700-112-000-000 NN		6,120.60		
				COMMUN - INTERNET SVCS/LINES				
				TOTAL PAYMENT AMOUNT	6,714.58 *			6,714.58
105198/00	TEXAS LIFE INSURANCE COMPANY							
230213 PO-230192	10/19/2022	SM0DLK20221016001		1 01-0100-0-9556.00-0000-0000-000-000-000 NN P	805.43	805.43		
				MISC DISTRICT VOL-DEDS (1)				
				TOTAL PAYMENT AMOUNT	805.43 *			805.43

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 17
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Extref
Req Reference	Date	Description		FD-RESC-Y-0BJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
105723/00	TEXAS METAL WORKS							
230344	PO-230337	10/19/2022	15178	1 01-6387-0-4300.00-3824-1000-310-000-000	NN F	4,982.17	4,982.17	
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		4,982.17 *	4,982.17	
020571/00	THE OFFICE CITY							
230095	PO-230056	10/18/2022	IN-1759770	1 01-0824-0-4300.00-1110-1000-310-000-305	NN P	29.31	29.31	
				SUPPLIES				
230095	PO-230056	10/18/2022	IN-1759981	1 01-0824-0-4300.00-1110-1000-310-000-305	NN P	43.39	43.39	
				SUPPLIES				
230095	PO-230056	10/18/2022	IN-1756034	1 01-0824-0-4300.00-1110-1000-310-000-305	NN P	187.69	187.69	
				SUPPLIES				
230095	PO-230056	10/18/2022	IN-1755535	1 01-0824-0-4300.00-1110-1000-310-000-305	NN P	174.60	174.60	
				SUPPLIES				
230006	PO-230311	10/17/2022	IN-1753014	1 01-1100-0-4300.00-1110-1000-110-000-000	NN P	825.95	825.95	
				SUPPLIES				
230006	PO-230311	10/17/2022	IN-1749321	1 01-1100-0-4300.00-1110-1000-110-000-000	NN F	1,248.12	1,076.20	
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		2,337.14 *	2,337.14	
104936/00	U.S. BANK							
230254	PO-230246	10/19/2022	5389 P0230246	1 01-0000-0-5810.00-0000-7500-112-000-000	NN F	500.00	469.00	
				SOFTWARE LICENSE				
230312	PO-230298	10/19/2022	7784	1 01-0824-0-5200.00-1110-1000-112-000-204	NN F	255.00	255.00	
				TRAVEL & CONFERENCE				
230307	PO-230336	10/19/2022	7784	1 01-0000-0-4300.00-0000-7200-112-000-000	NN P	77.64	77.64	
				SUPPLIES				
230369	PO-230372	10/19/2022	5389 P0230372	1 01-0000-0-5200.00-0000-7150-112-000-000	NN P	800.00	800.00	
				TRAVEL & CONFERENCE				
	PV-230184	10/19/2022	BANK FEES	01-0000-0-5803.00-0000-7200-112-000-000	NN		48.93	
				BANK FEES/SVCS CHARGES/INT EXP				
				TOTAL PAYMENT AMOUNT		1,650.57 *	1,650.57	
104323/00	U.S. BANK EQUIPMENT FINANCE							
	PV-230177	10/19/2022	483228888	01-0000-0-5620.00-0000-2700-112-000-000	NN		164.59	
				RENTALS, LEASES OF EQUIPMENT				
				TOTAL PAYMENT AMOUNT		164.59 *	164.59	

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 01 GENERAL FUND/COUNTY SSF

APY500 L.00.20 10/19/22 15:21 PAGE 18
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	
104503/00	VERIZON WIRELESS							
PV-230150	10/18/2022	842016040-00004	10/12/22	01-0000-0-5922.00-0000-2700-112-000-000	NN		468.36	
				COMMUNICATION - TELEPHONE SVCS				
				TOTAL PAYMENT AMOUNT		468.36 *	468.36	
105752/00	WHITE, HALEY							
PV-230188	10/19/2022	PER DIEM EDU WELLNESS CONF		01-0824-0-5200.00-0000-7200-112-000-202	NN		252.00	
				TRAVEL & CONFERENCE				
				TOTAL PAYMENT AMOUNT		252.00 *	252.00	
105081/00	XIONG, LINDA							
PV-230170	10/18/2022	REIMB STRS CONT		01-0100-0-9522.00-0000-0000-000-000-000	NN		6.03	
				STRS REF EXCESS CONTRIBUTION				
PV-230172	10/18/2022	REIMB STRS CONTR		01-0100-0-9522.00-0000-0000-000-000-000	NN		2.25	
				STRS REF EXCESS CONTRIBUTION				
				TOTAL PAYMENT AMOUNT		8.28 *	8.28	
0907/00	YANCEY HOME CENTER							
230443	PO-230429	10/18/2022	A2022040003	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	72.63	72.63	
				SUPPLIES				
230443	PO-230429	10/18/2022	A2022040096	1 01-8150-0-4300.00-0000-8110-112-000-000	NN P	65.43	65.43	
				SUPPLIES				
				TOTAL PAYMENT AMOUNT		138.06 *	138.06	
				TOTAL FUND PAYMENT		525,791.68 **	525,791.68	
				TOTAL USE TAX AMOUNT			352.49	

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 11 ADULT EDUCATION

APY500 L.00.20 10/19/22 15:21 PAGE 19
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-Ext	Ref
Req Reference	Date	Description		FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2 T9MPS		Liq Amt	Net Amount		

105077/00 T-MOBILE

PV-230151	10/18/2022	T-MOBILE GHS AND ADULT SCHOOL	11-0000-0-5912.00-0000-2700-112-000-000 NN				166.65		
			COMMUN - INTERNET SVCS/LINES						
		TOTAL PAYMENT AMOUNT		166.65 *			166.65		
		TOTAL FUND	PAYMENT	166.65 **			166.65		

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 13 CAFETERIA SPECIAL REVENUE FUND

APY500 L.00.20 10/19/22 15:21 PAGE 20
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
103447/00	AMAZON CREDIT PLAN							
230167	PO-230122	10/18/2022	1XWD-CNQL-PLMR	1	13-5310-0-4300.00-0000-3700-112-000-000	NN P	51.65	51.65
			SUPPLIES					
			TOTAL PAYMENT AMOUNT		51.65 *			51.65
016633/00	CENTRAL SANITARY SUPPLY CO							
230165	PO-230120	10/18/2022	1280548	1	13-5310-0-4300.00-0000-3700-112-000-000	NN P	202.57	202.57
			SUPPLIES					
230165	PO-230120	10/18/2022	1278809	1	13-5310-0-4300.00-0000-3700-112-000-000	NN P	818.36	818.36
			SUPPLIES					
			TOTAL PAYMENT AMOUNT		1,020.93 *			1,020.93
104029/00	SODEXO INC & AFFILIATES							
PV-230146	10/17/2022	1002168329	13-5310-0-4700.00-0000-3700-112-000-000	NN				50,711.01
			FOOD					
PV-230146	10/17/2022	1002168329	13-5310-0-4700.00-0000-3700-112-000-000	NN				-6,988.99
			FOOD					
PV-230146	10/17/2022	1002168329	13-5310-0-4799.00-0000-3700-112-599-000	NN				152.88
			MISCELLANEOUS FOOD SUPPLIES					
PV-230146	10/17/2022	1002168329	13-5310-0-4300.00-0000-3700-112-000-000	NN				3,230.04
			SUPPLIES					
PV-230146	10/17/2022	1002168329	13-5310-0-5866.00-0000-3700-112-000-000	NN				8,582.87
			PROFESSIONAL SERVICES					
PV-230146	10/17/2022	1002168329	13-5310-0-5899.00-0000-3700-112-000-000	NN				2,994.18
			OTHER SERVICES, FEES, OP EXPS					
PV-230146	10/17/2022	1002168329	13-5320-0-4700.00-0000-3700-112-000-000	NN				1,039.79
			FOOD					
PV-230146	10/17/2022	1002168329	13-5320-0-4300.00-0000-3700-112-000-000	NN				133.35
			SUPPLIES					
PV-230146	10/17/2022	1002168329	13-5320-0-5866.00-0000-3700-112-000-000	NN				599.69
			PROFESSIONAL SERVICES					
PV-230146	10/17/2022	1002168329	13-5320-0-5899.00-0000-3700-112-000-000	NN				199.83
			OTHER SERVICES, FEES, OP EXPS					
			TOTAL PAYMENT AMOUNT		60,654.65 *			60,654.65
			TOTAL FUND	PAYMENT	61,727.23 **			61,727.23

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 25 CAPITAL FACILITIES FUND

APY500 L.00.20 10/19/22 15:21 PAGE 21

<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExcRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount		
006217/00	ATKINSON ANDELSON LOYA							
PV-230173	10/18/2022	660434	25-0000-0-5801.00-0000-8500-112-000-000	NY		1,073.63		
			LEGAL FEES					
PV-230173	10/18/2022	657870	25-0000-0-5801.00-0000-8500-112-000-000	NY		426.56		
			LEGAL FEES					
			TOTAL PAYMENT AMOUNT		1,500.19 *	1,500.19		
			TOTAL FUND PAYMENT		1,500.19 **	1,500.19		

014 Gustine Unified School Dist. J29928
OCT 17 WARRANT REG 3

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 OCT 17 WARRANT REG 3
FUND : 35 PROP 1A/SB50 SCHOOL FACILITIES

APY500 L.00.20 10/19/22 15:21 PAGE 22
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2	T9MPS	Liq Amt	Net Amount	

104863/00 CALIFORNIA DESIGN WEST INC.

PV-230154 10/18/2022 191502-38

35-7710-0-6215.00-0000-8500-310-000-433 NN
ARCHITECT/ ENGINEERING FEES

8,842.46

TOTAL PAYMENT AMOUNT

8,842.46 *

8,842.46

TOTAL FUND

PAYMENT

8,842.46 **

8,842.46

TOTAL BATCH PAYMENT
TOTAL USE TAX AMOUNT

598,028.21 ***

0.00

598,028.21
352.49

TOTAL DISTRICT PAYMENT
TOTAL USE TAX AMOUNT

598,028.21 ****

0.00

598,028.21
352.49

TOTAL FOR ALL DISTRICTS:
TOTAL USE TAX AMOUNT

598,028.21 ****

0.00

598,028.21
352.49

Number of checks to be printed: 81, not counting voids due to stub overflows.

598,028.21

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

November 9, 2022

AGENDA ITEM TITLE: GUSD Extended Learning Plan

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMENDATIONS:

It is recommended that the Board of Trustees approve the GUSD Extended Learning Plan.

SUMMARY:

The Expanded Learning programs strive to create a safe and supportive environment that provides for the developmental, socio-emotional, and physical needs of the students. Gustine Elementary School District will utilize a system for tracking student enrollment and attendance to ensure that eligible students are able to participate in ELO- Programs. Procedures will be in place to ensure that students are always accounted for.

FISCAL IMPACT: TBD

BUDGET CATEGORY: Extended Learning Opportunity Program Funds (ELO-P)

Gustine Unified School District Expanded Learning Opportunities Program Site(s)

Local Educational Agency (LEA) Name: Gustine Unified School District

Contact Name: Bryan Ballenger

Contact Email: bballenger@gustineusd.org

Contact Phone: 209-854-3784

Instructions: Please list the school sites that your LEA selected to operate the Expanded Learning Opportunities Program (ELO-P). Add additional rows as needed.

1. Gustine Elementary School
2. Romero Elementary School
3. Gustine Middle School
4. Gustine High School
5. _____
6. _____
7. _____
8. _____

Purpose

This template will aid LEAs in the development of a program plan as required by EC Section 46120(b)(2). In this program plan, LEAs will describe program activities that support the whole child, and students' Social and Emotional Learning (SEL) and development.

Definitions

"Expanded learning" means before school, after school, summer, or intersession learning programs that focus on developing the academic, social, emotional, and physical needs and interests of pupils through hands-on, engaging learning

experiences. It is the intent of the Legislature that expanded learning programs are pupil-centered, results driven, include community partners, and complement, but do not replicate, learning activities in the regular school day and school year. (EC Section 8482.1[a])

“Expanded learning opportunities” has the same meaning as “expanded learning” as defined in EC Section 8482.1. “Expanded learning opportunities” does not mean an extension of instructional time, but rather, opportunities to engage pupils in enrichment, play, nutrition, and other developmentally appropriate activities. (EC Section 46120[e][1])

1—Safe and Supportive Environment

The Expanded Learning programs strive to create a safe and supportive environment that provides for the developmental, socio-emotional, and physical needs of the students. Gustine Elementary School District will utilize a system for tracking student enrollment and attendance to ensure that eligible students are able to participate in ELO- Programs. Procedures will be in place to ensure that students are always accounted for.

Safety procedures will include, but are not limited to, mandated reporting, suicide ideation, threat assessment, effective supervision, inappropriate touching, and Youth Mental Health First Aid Training. During this training, staff members learn about common mental health challenges for youth, reviews typical adolescent development, and teaches a 5-step action plan for how to help young people in both crisis and non-crisis situations. Topics covered include anxiety, depression, substance use, disorders in which psychosis may occur, disruptive behavior disorders (including AD/HD), and eating disorders. Additionally, district administration is available to support the after-school programs and can be called upon for assistance or guidance.

GUSD is committed to protecting our students and staff during individual, school, and district emergencies. After school programs will be included in each school's safety plan and staff will be trained on safety protocols prior to the start of the school year. Drills are done on a monthly basis to ensure all students and staff members are well practiced in our emergency procedures. All of the same procedures and protocols will be used and practiced by both the after school programs and the regular educational programs to ensure consistency. Emergency drills are conducted regularly at different intervals. Fire drills are practiced monthly, earthquake and lockdown drills are practiced quarterly (twice a year) helps ensure that students know what to do in a dangerous situation.

Students will be signed in at the start of their program each day that they attend. All students must be signed out to a parent/guardian or approved adult over the age of 18 on their enrollment form, in order to be dismissed from the program. The after-school program schedule will include times and locations with assigned staff and will

be referenced with classroom rosters so that staff has an exact location for every child while on campus. Staff will continuously monitor classroom rosters, conducting headcounts before and after each transition.

When addressing student injuries, staff will follow established protocols when dealing with accidents. In the event of any minor or major emergency, staff will immediately notify parents of the incident and involve the necessary support staff needed to assist the student. Support personnel include, but are not limited to, the district nurse, site administration, district administration, and paramedics. To effectively communicate with parents in the event of an emergency or student accident, the program will keep emergency contact information for each student on file, physically and securely in an office/designated space. Staff will have access to the districts and department's enrollment database to find additional contact information, if needed. Staff will document any minor or major injury for parents, emergency, and district administrators.

During the program, all staff will be expected to always maintain line of sight of all students. Students will be monitored by program staff when they need to leave program location for reasons such as, but not limited to, restroom breaks, or parent pick-up. Staff will have two-way radios to ensure prompt communication as part of emergency and safety procedures. In addition, Site Leads will provide contact information, site administration and district administration to be reached during intersession programs, such as summer programs when there is limited staffing on site.

2—Active and Engaged Learning

The Expanded Learning Program will welcome children of diverse backgrounds and abilities. We will focus on creating structured environments for a combination of learning, enrichment, and play to extend the current instructional day. Students will participate in activities that are hands-on and projected-based. There will also be a focus on the social/emotional growth and development of students. Students will have an opportunity to share what their interests are in their after-school programming, and the programs will be designed based on the needs of individual school sites. Staff will give students the opportunity to work in groups and provide activities that raise awareness, provide discussion, and support collaborative interactions with others. Staff will also provide activities that encourage students to think critically, as well as act on issues that are important to them.

3—Skill Building

Students may experience skill building from increased confidence in academic learning from a designated homework time or "Power Hour" and from social emotional development. We will work on social skills growth by using a combination of intentional

community building and cooperative or collaborative learning.

For example, students may participate in sessions that focus on Creative Arts, STEM, Chess, Puzzles/Games, Culinary, and Sports. Staff will develop learning goals or objectives for each activity and will communicate these goals to students. Staff will facilitate conversations and activities that focus on the development of 21st Century Skills. Students will work in groups that foster team-building, collaboration, and communication.

4—Youth Voice and Leadership

GUSD's Expanded Learning Program will include opportunities for students to share and develop their interests. Elementary students will be surveyed regarding their interests in afterschool programming which will be rotated throughout the year to make sure that students are participating in activities that interest them. Middle school and high school students will have opportunities to participate in leadership programming through small groups, to identify needs in their program and/or community, and to create and implement service projects to address those needs. Staff will encourage students to share their perspectives regarding program design, what they want to learn, and the quality of their expanded learning program.

5—Healthy Choices and Behaviors

GUSD's Expanded Learning Program will provide a healthy environment and maintain a culture that focuses on participation in daily health/fitness activities. Students will have regular opportunities to participate in physical activities, which will create positive attitudes towards lifelong health and fitness. Students will be exposed to a variety of structured games and sports while in the program. Students will be served afternoon snacks by GUSD's nutritional services department during their after-school programs. These snacks meet current nutritional guidelines. Students will be served breakfast and lunch during intersession or summer programming.

Staff will model good nutrition and participation in physical activities.

6—Diversity, Access, and Equity

The GUSD Expanded Learning Program will actively recruit and hire staff that reflects the community of the students we serve, including the community partnerships will connect with. Through a variety of activities, students develop a better understanding and appreciation of diverse cultures and their values. Staff will work to link activities to students' backgrounds, experiences, and knowledge. Program planning is also done through a culturally sensitive lens. There is special attention to ensuring activities are inclusive of all students' and staff members' beliefs. Enrichment opportunities, guided by

students themselves, will embrace the diversity and rich cultural heritage students and their families bring to the expanded learning program. Our students and staff will be given opportunities to share, from their diverse experiences and backgrounds.

7—Quality Staff

GUSD will utilize the high-quality staff already employed by the district. Both classified and certificated staff will have the opportunity to run sessions for students.

GUSD will collaborate with the Boys and Girls club of Merced regarding training and professional development needs for summer programming. GUSD will remain in constant communication with Boys and Girls Club directors regarding student needs.

Staff will incorporate program curriculum and research-based practices that actively support student learning and engagement.

8—Clear Vision, Mission, and Purpose

The GUSD ELOP vision is to provide a high-quality, safe and supportive environment that provides social emotional support, helps with educational needs and also offers fun and enriching activities in collaboration with our community to support all students enrolled in Mountain Empire Unified. The GUSD Expanded Learning Opportunity Program will provide a safe learning environment where student leadership and students' voice are valued and appreciated. Students will be given academic support to allow them to succeed at their highest potential. Students will have an opportunity to participate in an enriching visual and performing arts programs, physical fitness and health programs will focus on developing the physical skills needed to participate and excel in a variety of sports. We will offer STEM programs that will allow our students to evolve from consumers of technology to creators. They will participate in career aligned hands-on activities to sharpen their design thinking process to prepare them for their future.

The ELOP program will engage all educational partners including: (students, parents, staff, and community) by ensuring that its vision and mission go hand in hand and are reflected in the program goals and objectives based on educational partners input collected. The program will monitor progress towards its goals regularly and will continue to collaborate with all educational partners in the process of reviewing and modifying any currently or additional goals. In addition, progress and outcomes related to program goals will be shared out to educational partners.

9—Collaborative Partnerships

GUSD will collaborate with the City of Gustine recreation department and the Boys and Girls Club of Merced to offer summer programming for students. GUSD will also collaborate with Merced County Work Force Development to provide high school students leadership opportunities through the summer programming that allows students

to be paid for their participation in the program.

The ELOP program will collaborate with school site leaders to ensure that there is an integrated partnership between the school site and the ELOP programs. We will continue to engage potential community partnerships to sustain and expand the offering of services we are providing for our students in the ELOP programs. We will develop collaborative partnerships that are formalized and clearly articulated through written agreements and are maintained through ongoing meetings and other systems of communication. We will meet regularly with our partners to design our program and establish goals based on the needs of our students.

10—Continuous Quality Improvement

A variety of measures of student success are monitored including school attendance, student achievement data and perception survey data, which is collected from site principals, participating students, parents, instructional day teachers, and program staff. Measures are coherent with the school day and align with the goals of the program due to the ongoing collaboration and communication on the regular school day. Surveys will be administered annually. Information gathered from the surveys will allow for program improvements that align our ELOP program to better meet the needs of our stakeholders and state priorities. To provide continuity between instructional day and the ELOP programs, the ELOP program will rely on the ELOP site lead to bridge between the ELOP program and the day program, providing improved communication, training, and coherence between the school day and the extended/enrichment programming available through ELOP. All of the programming offered through Expanded Learning services act as an extension of the school day.

11—Program Management

GUSD has hired site leads that will oversee the programs at each campus. The site leads in conjunction with site administration and district superintendent will develop policies, manage budgets, and ensure that the program is compliant at the federal, state, and local level. Expanded Learning staff at the site level will also work with the school site teachers and administration to make sure that the program's goals are being met and that any site-specific needs are addressed.

General Questions

Existing After School Education and Safety (ASES) and 21st Community Learning Centers (21st CCLC) Elementary and Middle School grantees.

ASES, 21st CCLC Elementary/Middle School, and the ELO-P should be considered a single, comprehensive program. In coordinating all these funding streams to move towards a single program, the expectation is that the most stringent requirements will be adopted for program guidance. If one or both grants are held, please describe how the

ELO-P funding will be used to create one comprehensive and universal Expanded Learning Program.

ASES, 21st CCLC Elementary/Middle School, and the ELO-P should be considered a single, comprehensive program. In coordinating all these funding streams to move towards a single program, the expectation is that the most stringent requirements will be adopted for program guidance. The ELO-P funds will be used to combine with our ASES program, creating enrichment activities from various educational partners throughout the school year, who are both enrolled will have the opportunity to sign-up for enrichment programs offered throughout the school year. For intersession and summer ELOP programs, students who are both enrolled or not enrolled in ASES will have the opportunity to sign-up for the enrichment programs offered.

Transitional Kindergarten and Kindergarten

Programs serving transitional kindergarten or kindergarten pupils shall maintain a pupil-to-staff member ratio of no more than 10 to 1. (EC Section 46120[b][2][D]). Please address the proposed schedule and plan for recruiting and preparing staff to work in the program, including supporting them to understand how to work with younger children. How will the lower pupil-to-staff ratio be maintained? How will the curriculum and program be developmentally-informed to address this younger age group?

The Transitional Kindergarten and Kindergarten programs will be staffed with certificated teachers and paraeducators at each elementary school site. The TK/K program will maintain the pupil- to-staff ratio by a 2:20 ratio in ELOP programs. Curriculum adopted and/or created for our TK/K program will reflect early childhood education and will include literacy enrichment and educational enrichment activities.

Sample Program Schedule

Please submit a sample program schedule that describes how the ELO-P or other fund sources, including the California State Preschool Program for children enrolled in transitional kindergarten or kindergarten, will be combined with the instructional day to create a minimum of nine hours per day of programming (instructional day plus ELO-P or other supports). Also, submit a sample schedule for a minimum nine-hour summer or intersession day.

Program schedules will be created in accordance with the law and input from site staff and district collaboration. Planned schedules are subject to change to meet the needs of our students.

Sample School Day Schedule TK/K

8:00am-1:35pm Regular TK/K School Day

1:35pm-3:15pm Attend Extended Learning Program

Nutrition, Social Emotional Activity, Homework time, Outdoor Activities, Clubs

Sample School Day Schedule 1st-5th grades

8:00am-2:37pm Regular School Day

2:37-4:30pm Extended Learning Program

Nutrition, Social Emotional Activity, Homework time, Outdoor Activities, Clubs

Sample School Day Schedule 6th-8th grade

8:00am-3:00pm Regular School Day

3:00-4:45pm Extended Learning Program

Nutrition, Social Emotional Activity, Homework time, Games, Clubs

Sample School Day Schedule High School

8:00am-3:00pm Regular School Day

3:00-5:00pm Extended Learning Program

Nutrition, Social Emotional Activity, Homework time, Games, Clubs

Sample Summer or Intersession Program Day

8:00am- 5:00pm

Breakfast

Social Emotional Activity

Academic Enrichment (reading, writing, math)

Outdoor Activities

Lunch

Enrichment Activities (art, science, music, drama, dance) Outdoor Activities Free

Choice/Exploration (art, blocks, technology, math and literacy activities, science labs)

GUSTINE UNIFIED SCHOOL DISTRICT**Meeting of the Board of Trustees****MEETING DATE:**

November 9, 2022

AGENDA ITEM TITLE: Board Policy Updates September 2022, Second Reading**AGENDA SECTION:** Action**PRESENTED BY:** Dr. Bryan Ballenger, Superintendent**RECOMMENDATIONS:**

1. It is recommended that the Board of Trustees waive the reading of Board Policy Updates September 2022.
2. It is recommended that the Board of Trustees approve the Board Policy Updates September 2022.

SUMMARY:

The attached CSBA Manual Maintenance Service Checklists listing the policies which need to be updated as of September 2022. Once approved by the Board, the updates will be posted on GAMUT Online, available from the District's website.

FISCAL IMPACT: None**BUDGET CATEGORY:** None

CSBA UPDATE CHECKLIST – September 2022

District Name: Gustine Unified School District

Contact Name: Sara Gomez Phone: 209-854-3784 Email: sgomez@gustineusd.org

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 3513.3	District Police/Security Department	OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/> AND OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/>	
AR 3515.3	District Police/Security Department		
BP 4118	Dismissal/Suspension/Disciplinary Action		
AR 4118	Dismissal/Suspension/Disciplinary Action	OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/>	
BP 4119.1	Civil and Legal Rights		
BP 4219.1	Civil and Legal Rights		
BP 4319.1	Civil and Legal Rights		
BP 4140	Bargaining Units		
BP 4240	Bargaining Units		
BP 4340	Bargaining Units		
AR 4161.2	Personal Leaves		
AR 4261.2	Personal Leaves		
AR 4361.2	Personal Leaves		
AR 4161.5	Military Leave		
AR 4261.5	Military Leave		
AR 4361.5	Military Leave		
BP 4216	Probationary/Permanent Status		

CSBA UPDATE CHECKLIST – September 2022

District Name: Gustine Unified School District

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 4218	Dismissal/Suspension/Disciplinary Action		
AR 4218	Dismissal/Suspension/Disciplinary Action		
BP 4218.1	Dismissal/Suspension/Disciplinary Action (Merit System)		
BP 6146.1	High School Graduation Requirements GUSD Requires 4 English Courses	Fill in Blanks N/A _____ _____ _____	
AR 6146.1	High School Graduation Requirements	Delete AR <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
BP 6158	Independent Study		
AR 6158	Independent Study		
BP 6164.2	Guidance/Counseling Services	OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/>	
BP 6178	Career Technical Education		
AR 6178	Career Technical Education		
BP 6200	Adult Education		
AR 6200	Adult Education		
BP 7110	Facilities Master Plan		
BP 7150	Site Selection and Development		
AR 7150	Site Selection and Development		

CSBA UPDATE CHECKLIST – September 2022

District Name: Gustine Unified School District

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BB 9100	Organization	OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/> Fill in Blanks 2 Years _____	

CSBA POLICY GUIDE SHEET

September 2022

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

Board Policy 3515.3 – District Police/Security Department

Policy updated to clarify that a job description delineating the duties of district police or security officers is required to be approved by the Governing Board and reflect **NEW LAW (SB 906, 2022)** which requires district police and security officers, when notified by a school official of a threat or perceived threat that a student is preparing to commit a homicidal act related to school or school activity, to immediately conduct an investigation and assessment of the threat or perceived threat. Policy also updated to add characteristics for which discrimination by district police or security officers is prohibited, and expand the list of tactics district police or security officers are required to use to minimize the use of force.

Administrative Regulation 3515.3 – District Police/Security Department

Regulation updated to clarify that the district is required to provide each security officer with the latest course of training, as specified, and include the definition of “carotid restraint” and “choke hold”. Regulation also updated to amend the policy requirements that district police departments are required to maintain by (1) rearranging material to keep related content together, (2) adding that officers carry out duties in a manner that reflects cultural competency, (3) providing that there are procedures to prohibit an officer from training other officers for at least three years from the date that an abuse of force complaint against an officer is substantiated, and (4) reflecting **NEW LAW (AB 26, 2021)** which requires the policy maintained by district police departments to include that (a) officers report potential excessive force immediately, (b) an officer may not be retaliated against when reporting a suspected violation of law or regulation of another officer or supervisor, and (c) an officer who fails to intercede be disciplined up to and including in the same manner as the officer who used excessive force. Additionally, regulation updated to reflect **NEW LAW (AB 486, 2021)** which requires full-time district police officers, and public safety dispatchers as specified, to serve in a probationary status for not less than one year from the date of appointment to the full-time position in order to receive permanent classified service status.

Board Policy 4118 – Dismissal/Suspension/Disciplinary Action

Policy updated to reflect **NEW COURT DECISION** (Kennedy v. Bremerton School District), in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights. Policy also updated to include language formerly in AR that prohibits the disciplining of any employee for protecting a student who is exercising a free speech or press right.

Administrative Regulation 4118 - Dismissal/Suspension/Disciplinary Action

Regulation updated to move, from AR to BP, material which prohibits the disciplining of an employee for acting to protect a student’s right to free speech or press, and to make clarifying changes throughout.

Board Policy 4119.1/4219.1/4319.2 – Civil and Legal Rights

Policy updated to reflect **NEW COURT DECISION** (Kennedy v. Bremerton School District), in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights. Policy also updated to include types of retaliation prohibited when an employee is acting solely to protect a student engaged in conduct authorized by Education Code 48907 (freedom of speech and press) or 48950 (speech and other communication), and clarify that an employee is prohibited from using official authority status or influence to attempt to intimidate, threaten, coerce, or command another employee for the purpose of interfering with that employee’s right to disclose improper governmental activity.

Board Policy 4140/4240/4340 – Bargaining Units

Policy updated to reflect **NEW LAW (SB 270, 2021)** which allows a district 20 days to cure a violation of the district's employee information disclosure obligation when the district is notified by an employee organization, and limits district opportunity to cure a violation that involves the provision of an inaccurate or incomplete list to three times in any 12-month period. Policy also updated to reflect **NEW LAW (SB 191, 2022)** which provides additional obligations for a district when an "inperson orientation" cannot be held by the district. Additionally, policy updated to include heading change from "Access to Employee Orientations" to "Access to New Employee Orientations, and to clarify language in this section and in "Formation of Bargaining Unit" section.

Administrative Regulation 4161.2/4261.2/4361.2 – Personal Leaves

Regulation updated to reflect **NEW LAW (SB 294, 2021)** which clarifies that leave of absence granted an employee to serve as an elected officer of an employee organization is in addition to other leaves to which the employee may be entitled by law or agreement and **NEW LAW (AB 1033, 2021)** which defines "parent" to include "parents-in-law." Regulation also updated to change heading "Legal Duties" to "Leave to Perform Legal Duties" and to make clarifying changes throughout.

Administrative Regulation 4161.5/4261.5/4361.5 – Military Leave

Regulation updated to include explanatory notes for the "Pension Plan Service Credit" and "Employment Status" sections, clarify language throughout, and delete dated and unnecessary material.

Board Policy 4216 – Probationary/Permanent Status

Policy updated to reflect **NEW LAW (AB 486, 2021)** which requires full-time district police officers, and public safety dispatchers as specified, to serve in a probationary status for not less than one year from the date of appointment to the full-time position in order to receive permanent classified service status, and **NEW LAW (SB 874, 2022)** which extends to districts that have adopted the merit system the requirement that a permanent employee who accepts a promotion and fails to complete the probationary period for that promotional position be employed in the classification from which the employee was promoted.

Board Policy 4218 - Dismissal/Suspension/Disciplinary Action

Policy updated to reflect **NEW COURT DECISION (Kennedy v. Bremerton School District)**, in which the U.S. Supreme Court held that the district's decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee's free exercise and free speech rights. Policy also updated to include language formerly in AR that prohibits the disciplining of any employee for protecting a student who is exercising a free speech or press right, and to clarify language within the "Procedures for Serious Disciplinary Proceedings" section.

Administrative Regulation 4218 - Dismissal/Suspension/Disciplinary Action

Regulation updated to move, from AR to BP, material which prohibits the disciplining of an employee for acting to protect a student's right to free speech or press, and to make clarifying changes throughout.

Board Policy 4218.1 - Dismissal/Suspension/Disciplinary Action (Merit System)

Policy updated to reflect **NEW COURT DECISION (Kennedy v. Bremerton School District)**, in which the U.S. Supreme Court held that the district's decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games violated the employee's free exercise and free speech rights. Policy also updated to reflect Education Code 48907 and 48950 that prohibit districts from disciplining any employee acting to protect a student who is exercising their free speech or press right.

Board Policy 6146.1 – High School Graduation Requirements

Policy updated to move to the beginning of the policy students' obligation to complete statewide and Governing Board adopted graduation requirements unless exempted from local requirements, and include eligibility for students exempt from local requirements to participate in any graduation ceremony and school activity related to graduation in which other students are eligible to participate. Policy also updated to reflect **NEW LAW (AB 101, 2021)** which (1) no longer authorizes a course in career technical education to serve as an alternative to the visual or performing arts or world language course requirement for high school

graduation, and (2) requires, beginning with the 2029-30 school year, a student to complete a one-semester course in ethnic studies, as specified, to graduate from high school. Additionally, policy updated to reflect **NEW LAW (AB 181, 2022)** which requires districts to (1) exempt eligible students with disabilities from all coursework and other requirements adopted by the Board that are in addition to the statewide course requirements and award such students a high school diploma, and (2) notify the parents/guardians of eligible students of such exemption, as specified. Policy also updated to delete material applicable only to the 2020-21 school year, and to incorporate material from the accompanying AR, as the AR is being deleted as otherwise unnecessary.

DELETE – Administrative Regulation 6146.1 – High School Graduation Requirements

Regulation deleted as unnecessary with key concepts incorporated into the BP.

Board Policy 6158 – Independent Study

Policy updated to reflect **NEW LAW (AB 181, 2022)** which (1) encourages districts to consider offering more than one independent study model for short- and long-term placements when adopting policy, (2) changes the threshold for when tiered reengagement strategies are required to be implemented, (3) adds that tiered reengagement strategies procedures include local programs intended to address chronic absenteeism, (4) includes that the requirement to develop a plan to transition students whose families wish to return to in-person instruction, as specified, applies to students who participate in independent study for at least 15 school days, (5) creates an exemption from the live interaction and/or synchronous instruction, tiered reengagement strategies, and transition back to in-person instruction requirements for any student who is enrolled in classroom-based instruction and is participating in independent study due to necessary medical treatment or inpatient treatment for mental health or substance abuse under the care of appropriately licensed professionals, (6) specifies that a signed written/learning agreement be obtained before the student begins independent study for students participating in independent study for 15 school days or more, and within ten school days of the first day of the student's enrollment for student participation of less than 15 school days, (for both traditional and course-based independent study), (7) adds that for students with disabilities the certificated employee designated as having responsibility for the special education programming of the student is required to sign the written/learning agreement, (for both traditional and course-based independent study), and (8) includes that a student with disabilities may participate in a course-based independent study program if the student's individualized education program specifically provides for such participation. Policy also updated to (1) move and expand material regarding the requirement for Governing Boards to hold a public hearing when setting policy, as specified, (2) emphasize that no student may be required to participate in independent study, (3) clarify that for course-based independent study procedures tiered reengagement strategies are not required to include notification to parents/guardians of lack of participation within one school day of the absence or lack of participation, and (4) delete material applicable only to the 2021-22 school year.

Administrative Regulation 6158 – Independent Study

Regulation updated to reflect **NEW LAW (AB 181, 2022)** which (1) no longer includes individualized alternative education designed to teach the knowledge and skills of the core curriculum in the list of educational opportunities that may be provided through independent study, (2) includes that a student with disabilities may participate in independent study if the student's individualized education program specifically provides for such participation, (3) specifies that if a parent/guardian of a student with disabilities requests independent study because the student's health would be put at risk by in-person instruction, the student's individualized education program (IEP) team is required to make an individualized determination as to whether the student can receive a free appropriate public education (FAPE) in an independent study placement, (4) provides that a student's inability to work independently, need for adult support, or need for special education or related services does not preclude the IEP team from determining that the student can receive FAPE in an independent study placement, (5) clarifies that, until July 1, 2024, any student who receives services from a nonpublic, nonsectarian school through a virtual program may be permitted to participate in independent study if the student's IEP team determines that FAPE can be provided by means of the virtual program, as specified, and (6) creates an exception to the limitation on the percentage of students enrolled in a continuation high school or opportunity school or program who are eligible for apportionment credit for independent study for students participating in independent study due to an emergency, as specified. Regulation also updated to clarify that if a student transfers to another public school in California, a written

record of findings from any evaluation conducted because a student has failed to make satisfactory educational progress be forwarded to that school. Additionally, regulation updated to delete material pertaining to adult education and that which is applicable only to the 2021-22 school year.

Board Policy 6164.2 – Guidance/Counseling Services

Policy updated to expand the Governing Board's philosophical statement to include student well-being, and reflect **NEW LAW (AB 2508, 2022)** which (1) urges districts to adopt a comprehensive educational counseling program and, for districts that provide such services, to implement a structured and coherent counseling program within a Multi-Tiered Systems of Support framework, (2) revises the definition of "educational counseling," (3) amends the legislative intent of the responsibilities of school counselors, (4) requires educational counseling to include specified postsecondary services, and (5) revises the components that educational counseling is required and authorized to include. Policy also updated to reflect **NEW LAW (AB 643, 2021)** which encourages districts to host apprenticeship and/or career technical education fair events, such as college and career fairs and for districts that do hold such events to notify apprenticeship programs in their county, as specified. Additionally, policy updated to move material regarding early identification and intervention plans for students who may be at risk for violence.

Board Policy 6178 – Career Technical Education

Policy updated to move material regarding career technical education program components to be with related content, reflect **NEW LAW (AB 101, 2021)** which no longer authorizes a course in career technical education to serve as an alternative to the visual or performing arts or world language course requirement for high school graduation, and reflect **NEW LAW (AB 643, 2021)** which encourages districts to host apprenticeship and/or career technical education fair events, such as college and career fairs, and for districts that do hold such events to notify apprenticeship programs in their county, as specified.

Administrative Regulations 6178 – Career Technical Education

Regulation updated to reflect **NEW LAW (AB 1923, 2022)** which includes science, technology, engineering, and mathematics courses as required alternative courses that must be offered to students participating in partnership academies.

Board Policy 6200 – Adult Education

Policy updated to reflect **NEW LAW (AB 486, 2021)** which repeals the authorization for districts in sparsely populated areas to participate in the adult education program administered by the county office of education. Policy also updated to (1) expand the Board's philosophical statement, (2) move material regarding the district's participation in a consortium to be with newly added material of similar content, (3) include that the Board may authorize an adult education student pursuing a high school diploma or a high school equivalency certificate, upon recommendation of the student's adult school or noncredit program of attendance, to attend a community college during any session or term as a special part-time student, and (4) provide that a district may, with the approval of the County Superintendent of Schools and the Superintendent of Public Instruction, contract with another district to provide adult education instruction if the district has an adult school or classes but is unable to maintain that school or class(es) because of an inability to secure a teacher(s) or because of a lack of facilities.

Administrative Regulation 6200 – Adult Education

Regulation updated to reorder material related to enrollment, clarify that the exception to the requirement for adult education classes to be located in a facility which is identified as being open to the general public is for programs for adults with disabilities, reflect **NEW LAW (AB 486, 2022)** which (1) changes the classes/courses which are authorized for apportionment purposes from the Adult Education Program funds, (2) includes that programs for immigrants may include immigrant integration, (3) repeals that a course taken through independent study be required to meet state or local high school graduation requirements, and (4) repeals the authorization for materials purchased from the incidental expense account to be sold to adult school students for use in their classes. Regulation also updated to clarify that programs offering pre-apprenticeship training activities be conducted in coordination with apprenticeship programs approved by the Division of Apprenticeship Standards for the occupation and geographic area, provide that approval for courses be submitted to the California Department of Education regularly, emphasize that no student may be required to participate in independent study, delete material regarding continued engagement in K-12

independent study as not being applicable to this AR, include that fees may be required for enrollment in adult education class(es) before listing the exceptions, and amend language to be more closely aligned with law.

Board Policy 7110 – Facilities Master Plan

Policy updated to recognize the importance of teacher housing needs, and reflect **NEW LAW (AB 306, 2021)** which adds the definition of “residential housing” as it applies to district facilities, excludes from the definition of “school building” any building used or intended to be used by a district as “residential housing,” and specifies that the Department of General Services is not required to approve residential housing for earthquake safety and access by persons with disabilities.

Board Policy 7150 – Site Selection and Development

Policy updated to add material regarding the Governing Board’s obligations when evaluating property prior to acquiring a new school or an addition to an existing school site, and reflect **NEW LAW (AB 819, 2021)** which requires the district to post specified environmental review documents.

Administrative Regulation 7150 – Site Selection and Development

Regulation updated to specify that the request for information to evaluate the safety of a proposed site be in writing, and reflect **NEW LAW (AB 819, 2021)** which requires the district to post specified environmental review documents.

Board Bylaw 9100 – Organization

Bylaw updated to reflect **NEW LAW (AB 486, 2021)** which changes the date requirements for districts to hold their annual organizational meeting.

MINOR REVISION:

Board Policy 4030 – Nondiscrimination in Employment

Policy updated to make a minor revision by adding a note which reflects **NEW COURT DECISION (Kennedy v. Bremerton School District)**, in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights.

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

November 9, 2022

AGENDA ITEM TITLE: Resolution NO. 2022-23-05 California State Seal of Civic Engagement

PRESENTED BY: Wassim Absood - GHS Teacher

RECOMMENDATIONS:

1. It is recommended that the Board of Trustees waive the reading of Resolution NO. 2022-23-05 California State Seal of Civic Engagement.
2. It is recommended that the Board of Trustees approve Resolution NO. 2022-23-05 California State Seal of Civic Engagement.

SUMMARY:

California now recognizes a pathway to a State Seal for Civic Engagement. One of the first steps is to secure the support of the Board via a board resolution.

Resolution is attached.

All necessary state requirements will be met.

Proposed Timeline:

Planning: 2022-2023

Pathway Design: 2023-2024

Implementation: 2024-2025 (Class of 2025)

FISCAL IMPACT: None

BUDGET CATEGORY: None

BEFORE THE GOVERNING BOARD
OF THE
GUSTINE UNIFIED SCHOOL DISTRICT
MERCED COUNTY, CALIFORNIA

IN THE MATTER OF
IN SUPPORT OF THE STATE SEAL
OF CIVIC ENGAGEMENT

RESOLUTION NO. 2022-23-05

WHEREAS, the mission of the Gustine Unified School District is Guided by educational equity, and through innovation, discover, and support, the GUSD will meet the academic, behavioral, and social-emotional needs of each student to ensure achievement of their aspirations;

WHEREAS, Gustine Unified School District values developing the civic-mindedness of all students;

WHEREAS, Assembly Bill 24 was signed into law by Governor Brown in 2017, officially establishing a State Seal of Civic Engagement to encourage and create pathways for pupils in elementary and secondary schools to become civically engaged in democratic governmental institutions at the local, state, and national levels;

WHEREAS, information provided at the public hearing detailed the extent to which sufficient textbooks or instructional materials were provided to all students, including English learners, in the Gustine Unified School District, and;

WHEREAS, the positive aspects of civic learning encourage student achievement and engagement, critical thinking, and positive school climate, and the civic attitudes, beliefs, and skills developed when people are young affect their civic participation over their lifetimes;

WHEREAS, the educational system plays a critical role in aiding students to expand civic skills and values, and to develop the long-term social, political, and civic participation of Gustine youth through school and community projects that they find meaningful;

WHEREAS, the City of Gustine and the broader communities of Santa Nella and Gustine have a rich history of democratic participation and engagement towards orienting the community towards equity and justice;

WHEREAS, the civic knowledge, skills, and dispositions students gain from completing State Seal of Civic Engagement aligned projects would provide greater opportunities for underrepresented students to excel;

WHEREAS, youth participation in civic and political life promotes representation of all voices and informed civil dialogue, benefits the local communities, and increases the academic performance and social-emotional well-being of young people;

WHEREAS, the State Seal of Civic Engagement helps further advance Gustine Unified School District's commitment to preparing students to be world-ready and expands civic literacy through

requirements to learn about constitutional politics and democratic principles at all levels of the K-12 education process;

NOW, THEREFORE, BE IT RESOLVED THAT GUSTINE UNIFIED SCHOOL DISTRICT formally adopts the California State Seal of Civic Engagement whereby, beginning with the graduation class of 2025, students who meet the following criteria, as outlined by the California Department of Education and approved by the State Board of Education on September 10, 2020, will earn the Seal on their diplomas:

- Be engaged in academic work in a productive way.
- Demonstrate a competent understanding of U.S. and California constitutions; functions and governance of local government structures and organizations; the role of the citizen in a constitutional democracy; and democratic principles, concepts, and processes.
- Participate in one or more informed civic engagement project(s) that address real-world problems and require students to identify and inquire into civic needs or problems, consider varied responses, take action, and reflect on efforts.
- Demonstrate civic knowledge, skills, and dispositions through self-reflection.
- Exhibit character traits that reflect civic-mindedness and a commitment to positively impact the classroom, school, community, and /or society.

BE IT FURTHER RESOLVED THAT GUSTINE UNIFIED SCHOOLDISTRICT will develop a District-wide civic learning plan to:

- Ensure all students beginning with the senior class of 2025 have the access and opportunities to meet the criteria of the Seal before they complete their junior year of high school;
- Implement robust and high-quality civic engagement practices beginning in elementary school in order to fully prepare students for participation in their school and local communities;
- Support both middle and high schools in the implementation of projects that will earn students' recognition of civic engagement at both 8th-grade promotion and high school graduation;
- Annually assess and reflect upon students' exposure to civic learning opportunities as well as the extent to which civic learning opportunities aligned to the Seal are accessible to all students;
- Support school with the implementation of their plans to provide civic learning opportunities for all students;
- Provide a space for students to showcase their work to the broader community.

PASSED AND ADOPTED this 9th day of November 2022, by the following vote:

AYES: _____ **NOES:** _____ **ABSENT:** _____ **ABSTAINED:** _____

Signed: _____

Gary Silva, President of the Board
Gustine Unified School District

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

November 9, 2022

AGENDA ITEM TITLE: RFP for Transportation Vehicle Maintenance Services

AGENDA SECTION: Action

PRESENTED BY: Mehdi Rizvi, Chief Business Officer

RECOMMENDATIONS:

It is recommended the Board of Trustees approve the RFP for Transportation Vehicle Maintenance Services.

SUMMARY:

The District Administration recommends going out to bid for Transportation Vehicle Maintenance Services. The district has been contracting with J & F Fertilizer for the past 7 years. It is recommended the district exercise due diligence to ensure the district receives the optimal value and level of services to meet the needs of the staff and students of the district.

FISCAL IMPACT: Cost of Ad approximately \$300

BUDGET CATEGORY: General Fund

GUSTINE UNIFIED SCHOOL DISTRICT

BID DOCUMENTS

For

TRANSPORTATION VEHICLE MAINTENANCE SERVICES

BID # 2022-23-01

Gustine Unified School District
1500 Meredith Avenue
Gustine, CA 95322

CALLING FOR BIDS NOTIFICATION

The **Gustine Unified School District** ("District") is seeking sealed bids for **TRANSPORTATION VEHICLE MAINTENANCE SERVICES**. Bids must be received by the Bid Deadline of **2:00 p.m. on December 15, 2022** by delivery to the physical address or electronically to the following address:

Gustine Unified School District
Mehdi Rizvi, Chief Business Officer
1500 Meredith Avenue
Gustine, CA 95322

Email:
mrizvi@gustineusd.org

All interested parties are encouraged to submit bids to provide transportation vehicle maintenance services as described in the District's "RFB". In summary, the District is seeking qualified entities to provide transportation vehicles maintenance services for District's vehicles pursuant to Education Code section 39800 et seq. Since the transportation departments requires different types of vehicle maintenance, repair, tires and services, this RFP is a request for labor price, parts and warranty on services. The District's RFB includes a detailed description of the transportation vehicle maintenance services requested by the District and establishes the bid process and requirements.

Parties interested in submitting bids for the District's transportation vehicle maintenance service may request the "Contract Documents" by visiting the District's website at <https://www.gustineusd.org> or by contacting the District via email, mail or in person at the address above.

All bids must be submitted on the forms provided in the Contract Documents and must respond fully to all the requirements set forth in the Contract Documents. The District reserves the right to reject any and all bids and to waive any irregularities therein.

INSTRUCTIONS FOR BIDDERS

1. BIDDER'S RESPONSIBILITIES

READ THIS ENTIRE DOCUMENT CAREFULLY AND BECOME FAMILIAR WITH ALL INSTRUCTIONS, TERMS AND CONDITIONS, AND REQUIREMENTS BEFORE SUBMITTING A BID. DO NOT ASSUME THAT THIS DOCUMENT IS THE SAME AS OTHER SOLICITATIONS YOU MAY HAVE RECEIVED FROM THE DISTRICT.

If you submit a bid it shall be incontrovertible evidence that you understand, and intend to comply with all the requirements of this solicitation and contract.

This Request for Bid (RFB), including all documents, constitutes the "Contract Documents" for the transportation services described and required herein. The Governing Board reserves the right to correct errors or omissions in the RFB wherever necessary for the proper fulfillment of the intentions of the bid.

2. BID PREPARATION

All bids must be prepared and submitted using the forms included in this RFB unless as otherwise indicated. Bids prepared on any other forms may be rejected. All forms must be complete, and all information must be typed or in ink.

State numbers in both words and figures where so indicated, if there is a conflict in the words and the figures, the words shall govern. Both unit and extended prices must be shown on bid forms when spaces are provided. In the event of an error in the extension of bid prices, unit prices will prevail.

Prices, wording and notations must be in ink or typewritten. Erasures or other changes shall be initialed by the person signing the Bid.

The Bid may reject as non-responsive, any bid that it finds to be unintelligible, inconsistent or ambiguous.

3. SUBMISSION OF BIDS

Submit the bid with any and all additional material in the number of copies required by the solicitation in a SEALED ENVELOPE. THIS ENVELOPE SHALL BE CLEARLY MARKED IN THE UPPER LEFT HAND CORNER WITH THE BIDDER'S NAME, THE BID NUMBER, PROJECT DESIGNATION, AND THE BID OPENING DATE AND TIME.

All bids must be mailed or hand delivered and the District will not accept any bid emailed or submitted through fax. The bids must be received prior to the scheduled closing time for receipt of bids as set forth in the "Calling for Bid Notification", and the Bidder is completely and solely responsible for ensuring their bid is received by the District. The District is not responsible for any errors or delays in delivery.

Postmarks indicating the date of mailing shall not be considered as evidence of receipt of bid. Bids received after the scheduled closing time for receipt of bids will be returned to the bidder unopened. No bids will be received after that time; Bids may be opened and read aloud at the District office after the time set forth for bid opening.

Bidders may not withdraw any bid for a period of ninety (90) days after opening of bids. Withdrawal of a bid after opening may result in forfeiture of the Bid Security.

4. CLARIFICATION OF RFB DOCUMENTS

If you have any questions regarding the RFB or if you believe there are any discrepancies in, or omissions from the RFB, submit a written request for clarification to the District via email or mail to:

Gustine Unified School District
Mehdi Rizvi, Chief Business Officer
1500 Meredith Avenue
Gustine, CA 95322
Email: mrizvi@gustineusd.org

Questions must be submitted by 2:00 p.m. November 21, 2022 The bidder submitting this request shall be responsible for its prompt delivery.

The District will respond to all requests for clarifications through addenda which will be posted on the District's website and copies will be held at the District's office. All addenda will be posted on the District's website on or before December 5, 2022. Bidders are solely responsible for periodically reviewing the District's website for addenda and must acknowledge receipt of each addendum and incorporate all information included in the addenda into the final bids.

No person is authorized to make any oral interpretation or clarification of any provision in the RFB and Bidders are not permitted to rely on any oral statement or written comment other than the RFB and any written addenda. Bidders may not contact the District, including the District Board or any staff regarding this RFB except through the questions and answers process set forth herein.

5. SIGNATURE

All RFB forms must be signed in the name of the bidder. All signatures must be of the person or persons duly authorized to sign the bid.

6. MODIFICATIONS

Any Bidder who wishes to make modifications to a bid already received by the District must withdraw the bid in order to do so. Withdrawals must be made in accordance with the terms and conditions of this RFB. All modifications must be made in ink, properly initialed by bidder's authorized representative, executed, and submitted in the same form and manner as the original bid. It is the responsibility of the bidder to ensure that modified or withdrawn bids are resubmitted before the time set forth for the closing of bids.

Changes in or additions to the bid form, recapitulations of the work bid upon, alternative proposals, or any other modification of the bid form which is not specifically called for in the RFB may result in the District's rejection of the bid as not being responsive. **No oral or telephonic modification of any bid submitted will be considered.**

The bid submitted must not contain any erasures, interlineations, or other corrections unless each such correction creates no inconsistency and is suitably authenticated by affixing in the margin immediately opposite the correction the signature or signatures of the person or persons signing the bid. In the event of inconsistency between words and

figures in the bid price, words shall control figures. In the event that the District determines that any bid is unintelligible, inconsistent, or ambiguous, the District may reject such bid as not being responsive.

7. EXAMINATION OF FACILITIES AND RFB DOCUMENTS

All Bidders shall, at their own expense and prior to submitting their bid, examine the RFB documents; familiarize themselves with all Federal, State and local laws, ordinances, rules, regulations and codes affecting the performance of the transportation service required herein, and determine the character, qualities and quantities of the work to be performed. Further, all bidders shall examine and familiarize themselves with any and all equipment that the Bidder may need to use or otherwise rely on to provide the transportation services set forth in the RFB. Finally, all Bidders must review the District properties for which transportation services will be provided to ensure they have the ability to provide transportation services to all sites as required herein based on the location of the District school sites and location of students as set forth in Exhibit A. The submission of a Bid shall be incontrovertible evidence that the Bidder has complied with all the requirements of this provision. The failure or omission of any bidder to receive or examine any RFB Document, form, instrument, addendum, or other document or to visit the site and become acquainted with conditions there existing shall not relieve any bidder from obligations with respect to the bid or to the contract. Bidders shall not at any time after submission of the bid, dispute, complain, or assert that there were any misunderstandings with regard to the nature or amount of work to be done.

The Bidder is also responsible for knowing and obtaining if necessary the prevailing wage rates and other relevant cost factors, all Federal, State and local laws, ordinances, rules, regulations, codes, and statutes affecting the performance of the work, and any permits and licenses required for the work. In no event shall the District be liable or responsible for ensuring transportation vehicles as set forth herein are in current compliance with all applicable laws. Bidders must confirm that they will take all actions necessary to ensure the vehicles are in compliance with all applicable laws and ensure the vehicles stay in compliance with new or changing applicable laws during the Contract Term as set forth in Section 30 below. In the event any requirement set forth herein must be adjusted to comply with new or changing applicable law, the Bidder shall confirm it will notify the District immediately and develop a plan to make the adjustments necessary for compliance.

8. BID SECURITY/BOND

Each bid shall be accompanied by: (a) cash, (b) a certified check made payable to the District; (c) cashier's check made payable to District; or (d) a satisfactory bid bond by a California admitted surety payable to the District, in an amount not less than 10% of the maximum amount of the bid. Personal sureties and unregistered surety companies are unacceptable. The California admitted surety insurer shall be a satisfactory corporate surety. The security shall be given as a guarantee that the bidder shall execute the contract if it be awarded to the bidder in conformity with the RFB and shall provide the surety bond or bonds as specified therein within five (5) days after notification of the

District's intent to award the contract to the bidder. The security shall be forfeited to the District should the bidder to whom the contract is awarded fails to execute the agreement and provide the bonds and other documents within five (5) calendar days of the award. The bid security will be returned to all Bidders after award of the Contract and valid execution of the agreement between District and Contractor.

The security is to guarantee that the Bidder will not withdraw the bid and to ensure the bidder, if awarded a contract, will, within ten (10) working days after award of the contract, enter into an agreement and furnish any insurance certificates and/or bonds, or other requirements as set forth in the contract. In the event of refusal to enter into the agreement, or to furnish the required information, the security may be forfeited to the District.

The bid security will be returned to all Bidders after award of the Contract and valid execution of the agreement between District and Contractor

9. WITHDRAWAL OF BIDS

Any bid may be withdrawn, either personally, by written request, or by electronic or facsimile request provided that the request to withdraw is duly authorized and signed by the bidder and that the request was received prior to the scheduled closing time for receipt of bids. The bid security for bids withdrawn prior to the scheduled closing time for receipt of bids, in accordance with this paragraph, shall be returned upon demand. No bidder may withdraw any bid for a period of ninety (90) calendar days after the date set for the opening of bids.

10. AWARD OF CONTRACT

This Request for Bids is issued pursuant to Education Code section 39800 et seq. for the procurement of transportation vehicle maintenance services. Pursuant to Education Code section 39802, the District will consider price, as well as the Bidder's demonstrated ability to meet the unique needs of the District and its students in selecting the winning bidder. While price is a factor, the District is under no obligation to accept the lowest bid rendered.

All "Bid Packages" will be reviewed by an evaluation committee consisting of representatives of the District. The Bid Package will be initially screened for completeness. Those Bids determined to be deficient in the opinion of the District will be rejected. Written Bid Packages will be evaluated using the following criteria, which are listed in random order without respect to weight or priority:

- Experience of Bidder in providing transportation services in general
- Management Capability
- Financial Condition
- Safety Program

- Equipment and Vehicle Monitoring Program
- Competitiveness of Rates
- Ability to Meet Needs of District As Set Forth in this RFB
- Direct Negotiations between the District

The District, at its sole discretion, may contact Bidders directly to clarify their bid proposals and/or further negotiate the terms of the final agreement. Any such negotiations will be conducted at the sole discretion of the District and therefore, no Bidder is guaranteed that it will be offered further negotiations regarding its proposed bid. All data and information in the Bid Package will be subject to verification and consideration. It shall be at the sole option of the District to eliminate a bid from further consideration if such evaluation determines that the Bidder or Bidders is/are incapable of meeting or unlikely to meet the District's pupil transportation needs. The District's analysis of each bid shall be considered confidential work product and therefore, unavailable for public release. However, all bid documents submitted by the Bidders shall be considered public records as set forth in the California Public Records Act and therefore, may be subject to public disclosure. If the Bidder includes any information it considers confidential in its bid submission, it may mark such information within its bid documents as confidential but the District cannot make any representations or guarantees that any "confidential" information will not be released to the public as required by the Public Records Act.

The District may contact any references provided by the Bidder, and/or other school districts served by the Bidder. In the event the District contacts any reference, the District may consider the information provided by the reference during its evaluation at its sole discretion. Site evaluations may, at District's sole discretion, be conducted at facilities chosen by the District where the Bidder currently provides Transportation Services. The District reserves the right to conduct the independent evaluations set forth in this paragraph throughout the assessment process without prior notice or involvement of the Bidder. Bidders may request that the District refrain from contacting its references and/or conduct any site evaluation but the District may consider any such request during its overall assessment process.

Once an award is made to a Bidder, and such Bidder fails, or refuses, to execute the contract and provide the required documents within ten (10) days after notification of the award of the contract to bidder, the District may award the contract to the next best bidder or reject all bids. **SUCH FAILURE BY THE BIDDER MAY RESULT IN FORFEITURE OF THE BID SECURITY.**

The District reserves the right to reject any or all bids, or to waive any irregularities or informalities in any bids or in the bidding.

11. COMPETENCY OF BIDDERS

The District intends to award contracts only to those bidders that it considers responsible enough to perform the contract. In order to determine responsibility, the District reserves the right to conduct any investigations it deems necessary. The District may consider the organization, financial condition, experience, facilities, performance under other contracts, and industry reputation of the bidder in determining responsibility. The District may also consider the costs, maintenance considerations, performance data, and guarantees of any equipment and vehicles offered under the bid.

Upon the request of the District, a bidder whose bid is under consideration for the award of the contract shall submit promptly to the District satisfactory evidence showing the bidder's financial resources, and insurance claims experience, relevant work experience, completion ability, workload, organization available for the performance of the contract, and other factors pertinent to a project of the scope involved.

12. WORKERS' COMPENSATION

In accordance with the provisions of Section 3700 of the Labor Code, the successful bidder as contractor shall secure the payment of compensation to all employees. Contractor shall sign and file with District the "Certificate of Worker's Compensation" prior to performing the work under this contract. THIS FORM IS INCLUDED IN THE RFB AND MUST BE SUBMITTED WITH THE BID, FAILURE TO SUBMIT THIS WITH THE BID MAY RESULT IN REJECTION OF THE BID.

13. DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to Government Code Sections 8350 et seq., the successful bidder will be required to execute a Drug-Free Workplace Certificate prior to execution of the agreement. The contractor will be required to take positive measures outlined in the certificate in order to insure the presence of a drug-free workplace. Failure to abide with the conditions set forth in the Drug-Free Workplace Act could result in penalties including termination of the agreement or suspension of payment there under. THIS FORM IS INCLUDED IN THE RFB AND MUST BE SUBMITTED WITH THE BID. FAILURE TO SUBMIT THIS WITH THE BID MAY RESULT IN REJECTION OF THE BID AS NON-RESPONSIVE.

14. WAGES

The Bidder must confirm that it will comply with all applicable laws regarding the wages it pays to any employee or other person providing work to the District, including, as applicable, the prevailing wage requirements.

15. ANTI-DISCRIMINATION

It is the policy of the District that in connection with all work performed under contracts; there is no discrimination against any prospective or active employee engaged in the work

because of race, color, ancestry, national origin, religious creed, sex, age or marital status.

The bidder agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment Practice Act, beginning with Government Code Section 12900 and Labor Code Section 1735.

16. NON-COLLUSION CERTIFICATION

A NON-COLLUSION DECLARATION MUST BE EXECUTED AND SUBMITTED WITH THE PROPOSAL. THE CERTIFICATE IS INCLUDED AS PART OF THIS PROPOSAL PACKAGE, FAILURE TO SUBMIT THIS FORM WITH YOUR PROPOSAL MAY RESULT IN REJECTION OF THE BID.

17. PROHIBITED INTERESTS

No official of District who is authorized in such capacity and on behalf of District to negotiate, make, accept, or approve, or to take part in negotiating, making, accepting or approving this contract, shall become directly or indirectly interested financially in this contract or in any part thereof. Bidder shall receive no compensation and shall repay District for any compensation received by bidder hereunder, should bidder aid, abet or knowingly participate in violation of this article.

18. TIME PERIOD OF PRICE QUOTATION

All prices are to be quoted firm for a period of ninety (90) days and shall remain in effect throughout the Contract Term as set forth in Section 30 below. Bidders shall not be entitled to any price increase as the result of external factors such as inflation, labor shortages, or supply chain issues.

19. ASSIGNMENT OF CLAIMS

The successful bidder agrees not to assign, transfer, convey, sublet or otherwise dispose of the items which he may be awarded, or any right accruing there under, title or interest therein, funds to be received hereunder, or any power to execute the same without the consent in writing of the District. Notice is hereby given that the District will not honor any assignment made by the Contractor unless consent in writing, as indicated above, has been given.

20. SALES/USE TAX

The bid shall include all applicable sales and use taxes, permits, and licenses. Do not include any amount for federal excise tax in any proposal or bid, as the District is exempt from payment of federal excise taxes.

21. PROTEST PROCEDURE

If a Bidder desires to protest the selection decision, the Bidder must submit a written protest **via registered mail** within three (3) days after the delivery of the notice about the decision. Protests received after the deadline will not be accepted. Protests must be in writing, must include the name and address of the Bidder, and must state all the specific ground(s) for the protest. A protest that merely addresses a single aspect of the selected Bid (for example, comparing the cost of the selected Bid in relation to the non-selected Bid) is not sufficient to support a protest. Protests must acknowledge that the District's bid process is conducted pursuant to Education Code section 39800 et seq. which allows the District to award a contract to transportation providers based on evaluation factors other than price. Thus, the District's decision to award to a bidder that did not submit the lowest bid is not subject to protest. A successful protest will include sufficient evidence and analysis to support a conclusion that the selected Bid, taken as a whole, did not comply with the requirements in the District's RFB requirements.

The protest letter must be sent to:

Gustine Unified School District
Mehdi Rizvi, Chief Business Officer
1500 Meredith Avenue
Gustine, CA 95322

Email:
mrizvi@gustineusd.org

22. SUMMARY INFORMATION

Each proposal should include the following items. These items shall include and incorporate statements and evidence showing that the Bidder can and will comply with all requirements set forth throughout this RFB.

Cover Letter - Include a cover letter with a brief description of the Bidder's structure and statement of interest.

Description of Transportation Vehicle Maintenance Plan – Include a description of how your firm will meet the requirements set forth in this RFB and the needs of the District established herein. To meet this requirement, Bidders may submit a "Proposed Contract" that summarizes the terms and conditions of its services. The District, at its sole discretion, may elect to use the Proposed Contract, with modifications, as the final contract with the selected Bidder or require another contract to be used that incorporates the terms of this RFB and the Bidder's response.

Complete Forms - Submit completed and signed Bid Forms attached to this RFB.

Additional Information - Bidders are encouraged to provide additional information or description of resources it feels are pertinent to the RFB and as necessary to meet the requirements of this RFB. The District will assess all such information with respect to the needs of the District and the criteria of this RFB, as set forth herein.

23. OVERVIEW OF SCOPE

The Contractor shall provide all material, labor, parts, and equipment to maintain and repair the Gustine Unified School District, ("GUSD"), "District" fleet of vehicles and equipment. GUSD may award multiple contracts for maintenance based on geographic location or other factors and also one or more specialty shops (motor diagnostics, components and repair, HVAC diagnostics, repair and or replacement, tires, transmission, glass, paint & auto bodywork, hydraulic repairs and hoses, electrical diagnosis and repair and other). These examples are not all inclusive for vehicle maintenance, repairs, tires and services. All vehicle maintenance, repairs, tires and services will be purchased on an "as needed" basis. Thus, bidders shall not be entitled to any "base payment" or "retainer" payment but instead will only be paid based on the actual services requested, performed, and satisfactorily received by the District

(A) Regulatory:

Contractor(s) must identify and comply with all applicable federal, state and local laws, rules, regulations, ordinances and codes and obtain any licenses or permits required to provide the services under this RFP.

(B) Insurance Requirements:

Contractor shall submit an insurance certificate demonstrating the insurance it will provide as required by Section 31 below.

(C) Product Quality Standard:

Contractor shall use new unused parts, remanufactured O.E.M. parts products and services that meet or exceed the specifications included herein and in all cases meet or exceed the requirements and specifications of the original equipment manufacturer (OEM).

(D) Inspections:

All replacements & repairs shall be subject to inspection and approval by a District representative. The inspection shall be conducted by all parties responsible for the job including Transportation, Division, Police and Academic fleet representative and the Contractor's representative. However, the District's inspection and approval shall not reduce or eliminate Contractor's ultimate responsibility to meet the requirements set for herein. Contractor must independently conduct any review or inspection necessary to ensure compliance with all obligations set forth herein.

(E) Licensing:

Contractor/s shall be licensed and/or certified as required by the State of Texas, in which the service is to be performed and the license/certificate shall be current and in good standing. Copies of the current licenses, certificates, and general liability insurance must be provided, if applicable.

(F) Contractor General Requirements for Maintenance:

Contractor is responsible for verifying all quantities, conditions and variables of the District fleet. Failure to verify shall not relieve the Contractor of his obligations under any ensuing contract. The District fleet ranges in age from current model 2022_ years for the newest vehicles to over 15 years old or 2012 for its oldest. The fleet totals approximately – 11 buses and various other vehicles consisting of Hybrids, cars, compact pickups, regular pickups, stock trailers, school buses and some larger commercial refrigerated and non-refrigerated trucks. These vehicle descriptions are not all inclusive.

Contractor shall follow the manufacturer's recommendations during the servicing, repair, installation of any equipment, parts and/or materials unless in conflict with the applicable specifications. If a conflict arises Contractor shall immediately contact the Transportation Fleet Manager/Fleet Managers for resolution.

(G) Labor & Equipment:

Contractor shall include in his/her proposal showing all costs for equipment, materials, hardware and labor required to accomplish the tasks specified herein and as outlined in the cost proposal forms. Contractor shall not be entitled to increase its price during the Contract Term for any reason, including, but not limited to, inflation costs or supply chain issues.

All products listed herein are to reference a known quality and level of performance. The District will consider aftermarket brands of equal quality and performance. The Contractor must indicate on the Proposal Form if they are proposing alternate products, and provide complete manufacturer's specification with the proposal submittal. In all cases GUSD shall be the final determiner of equality. All substitutions will be approved in writing; **no oral approvals shall be recognized.**

(H) Personnel:

Contractor shall utilize only full trained and qualified personnel to make repairs and service District fleet vehicles and equipment. All mechanics may be "ASE" Certified, all paint and body technicians may be "I-Car/ASE Certified." If any work is performed by a non-certified mechanic/technician it shall be inspected and approved by an ASE certified supervisor. Contractor shall provide an ongoing list of all personnel that will provide direct work to the District. The District shall have the right to require Contractor to remove and replace any Contractor personnel who is disruptive, fails to meet the

requirements set forth herein, or is otherwise combative with District staff at the District's sole discretion and at no additional cost to the District.

(I) Special Equipment:

The Contractor and/or his staff must have available the necessary specialized diagnostic equipment to diagnose OBD I , OBD2, OBD2-CAN, ABS Brake Systems, and Body Control computers for all makes and models of vehicles (foreign & domestic). Service personnel must be fully trained and if available certified in the operation of the current diagnostic equipment used.

(J) Service Intervals:

The contractor shall service District vehicles in accordance with the following guidelines. If the previous service work cannot be determined the Contractor shall inspect all serviceable fluids and components (belts, hoses etc.) and determine when they should be scheduled for change and provide a recommendation to the driver and the Transportation Fleet Manager/Other Managers.

(K) Engine Oil Changes:

The oil and filter shall be changed on every car and truck to 1 ton on a 6,000 mile interval, 6 months or 300 Engine hours, whichever occurs first. Contractor shall utilize a major brand (eg. Castrol, Valvoline, Quaker State, Mobil, Pennzoil) semi-synthetic (Blend. SW-30), full synthetic (OW – 20) and conventional 1 OW-30 oil and a major brand oil filter (ex. AC Delco, Motorcraft, Fram, Purolator, Bosch) with anti-drain back valves.

(L) Air Filter:

Contractor shall check the air filter at every oil change and replace as necessary. Filter shall be replaced at least once per year regardless of mileage. Contractor must inspect and replace fuel filter in needed.

(M) Tune Up:

Every vehicle shall be tuned up at 50,000 mile intervals. For standard electronic and points ignition systems the Contractor shall replace the spark plugs, spark plug wires, distributor cap, ignition rotor and points and condenser if so equipped. For distributor-less ignitions (DIS) with coil packs Contractor will change the plugs and ignition wires and test and replace the coil packs as necessary. For coil on plug DIS systems the contractor shall change the plugs and inspect and test the coils, boots and wires and replace as necessary. Contractor shall only utilize OEM sparkplugs of the type, heat range and brand specified by the manufacturer for that vehicle and engine. Also, to include cleaning of throttle body.

(N) Automatic Transmission Fluid:

Automatic transmission fluid and filter shall be changed every 50,000 miles. The change shall be a "FULL" fluid change (flush) and not just a partial change. In other words all of the old transmission fluid will be removed from the transmission and new fluid will be put in. Care will be taken to not overfill the transmission and only fluid meeting the specific requirements of the OEM will be used.

(O) Manual Transmissions and Drive Axles:

The fluid in manual transmissions and drive axles shall be replaced every 75,000 miles with fluid meeting the exact specifications of the OEM for that particular make and model.

(P) Brake Fluid:

Contractor shall flush the old fluid every three years and replace with new fluid meeting the OEM specifications and bleed the brakes system to insure clean and new fluid throughout the system and its proper operation.

(Q) Lubrication:

At every oil change the Contractor shall perform following lubrication services; lubricate all joints equipped with grease fittings or plugs, lubricate all body mounts and rubber mounts and bushings with an approved lubricant to eliminate squeaks and binding, check and top off all fluids, including washer fluid, not changed. At least once per year the Contractor shall also lubricate all lock cylinders, door, hood, and trunk hinges and inspect all weather-stripping.

(R) Tires:

At every oil change the Contractor shall check the tires for proper wear and inflation and aging. Contractor shall inflate the tires to 5 PSI under the maximum pressure indicated on the sidewall of the tire. For example if the sidewall of the tire indicated the maximum pressure is 35 psi cold the contractor shall set the tire at 30 psi cold. Contractor shall notify the Fleet Manager of any vehicle with unsafe or questionable tires. In addition tire life span should be taken in place by DOT number.

(S) Preventative Maintenance Inspection:

The Contractor shall perform a preventative maintenance inspection when scheduled and ideally at least once per year. This Inspection is recommended to be performed by a fully certified (ASE) line mechanic and shall cover the following items/components:

1. Brake system operation & condition including wheel bearings
2. Cooling system inspection and test and/or replace antifreeze
3. Tires inflation & condition
4. Transmission operation and fluid level & condition check

5. Drive axle(s) operation and fluid level & condition check
6. Suspension and steering condition & operation
7. Glass condition and window operation
8. Air conditioning, heating and defrost operation
9. Exhaust system condition & operation
10. Belts and hoses
11. Check for leaks in engine, transmission, rear end or drive unit
12. Electrical and charging system operation & condition
13. Body & paint condition and operation, including weather-stripping
14. Replace and/or install identifying decals and vehicle numbers
15. Inspection of engine pulley and belt alignments and if worn or noises heard.

(T) Road Service:

Contractor shall provide for emergency road service as follows:

1. Jump starting vehicles inside & outside Loop 20.
2. Tire changing service inside & outside Loop 20.
3. Fuel service (5 gallons of fuel) inside & outside Loop 20. The fuel will be billed at cost.
4. Towing to repair shop or other specified location. It is preferred that the Contractor has his own equipment; however, GUSD will not object to a subcontracting arrangement but all billing and other issues will be through the Contractor.

(U) Specialty Shops:

In addition to the contract/s for general maintenance GUSD may award contracts to one or more of the following specialty services if determined to be in District's best interest.

1. Transmission: Manual and Automatic
2. Engine (Gasoline/Diesel) Shop
3. Body Shop: Body/Dent Repair; Painting, Mechanical/Electrical, Windshield Replacement, OEM Parts (Discount from manufacture's list) and Paint Materials Rate
4. Tire Shop
5. Auto Glass Service Shop
6. Hydraulic lift installation and/or replacement including piston/housing, cylinder, refurbishing, if needed As well as hydraulic hose replacement.
7. Vehicle Systems Diagnostics
8. A/C Systems Diagnostics
9. Computer diagnostics and keyless entry programming.

(V) Transmission Shop:

GUSD may award multiple locations based on a geographic area or other factors to allow for multiple locations to provide convenient access for GUSD properties service vehicles. All transmission mechanics may be ASE certified and trained in the repair of automatic and manual transmissions. The shop must have available the necessary diagnostic and specialty tools required to properly repair and service all makes and models of transmissions from approximately the 1972 model year and newer.

(W) Body Shop:

LJSD may award multiple locations based on a geographic area or other factors to allow for multiple locations to provide convenient access for GUSD properties service vehicles. All technicians' maybe ASE/I-Car certified and trained in body repair and painting. The shop must have available the necessary diagnostic and specialty tools required to properly repair, service and paint all makes and models of vehicles and equipment from approximately a 1972 model year and newer model 2020.

Note: All repairs shall be approved by the District in writing, in advance of work being performed.

Prior to any repair, Service Provider and District's Facilities and Fleet Manager will conduct a "vehicle condition" report. Service Provider shall assume full liability and responsibility for all vehicles and contents (including radios and other standard or installed equipment), placed in its custody by the District under the purchase order a contract. Both parties will inspect to identify and describe the condition of the vehicle and list them on the estimate sheet. The estimate shall include:

- a) Make, model and mileage of vehicle
- b) License plate number, VIN number and City unit number
- c) Itemized list of description of work to be performed
- d) Estimated number of labor hours of task
- e) Itemized list of parts and paint materials costs
- f) All incidentals or miscellaneous shop supplies and charges shall be included and priced accordingly.
- g) Sales tax exempt and total repair estimate
- h) If applicable, any recommendations for future repairs
- i) All estimate shall be from an applicable industry standard Collision and Estimating Reference Guide used by insurance appraisers. Service Provider shall provide the name and version of the guide or software used and include it i n Section 6: Supportive Information/References of the Work Plan.

All parts used to provide automotive body repair shall be new Original Equipment Manufacturer (OEM) or aftermarket part. All incidentals, materials, shop supplies and charges shall be included in Service Provider's hourly rate.

At the District's option, used parts may be used depending on the age and value of the equipment being repaired.

(X) Bodywork and Painting Requirements:

Service Provider shall be able to perform complete body repairs as well as paint vehicles and equipment.

Bent parts are to be straightened and reinforced or replaced if necessary. In the event that vehicle decals are damaged, Service Provider shall obtain new decals from the District's decal provider and apply new decals to the repaired vehicle. Decal removal and installation shall be included in the repair estimate, if applicable.

All bodywork shall require three coats of primer: two (2) during bodywork repair, and a minimum of one (1) during painting process. All work shall be performed at the same level of quality that is provided to all customers.

(Y) Paint Process:

The paint process shall consist of the following in the order listed, utilizing the latest state-of-the-art painting and paint matching systems, mixing tools, and spraying tools:

- Primer (minimum of three coats)
- Base Coat
- Clear Coat (either solvent or water based)

(Z) Acceptable Paint Manufacturers:

All paints used shall be from a qualified and reputable paint manufacturer such as however not limited to: Diamant, DuPont, Duramix, Kuston Shop, PPG and Sherwin-Williams. Service Provider shall provide the name of the paint manufacturer uses and include it in Section 6: Supportive Information/References of the Work Plan.

(AA) Alignment:

Service Provider shall agree to perform realignment of all vehicles when needed. This shall be a thrust alignment for frame vehicles and four-wheel alignment for unibody vehicles. A printout of the readings after the alignment shall be provided with each repair order. Service Provider personnel or sub-contractor shall be qualified to perform alignment work.

(BB) Frame Work:

- (CC) Service Provider shall agree to perform frame straightening of all vehicles when needed. Service Provider personnel or sub-contractor shall be qualified to perform all frame work.

(DD) Airbag Components:

All airbag components shall be replaced with NEW O.E.M. parts when the decision has been made to replace the components.

(EE) Major Repairs:

If metal body or plastic components are beyond repair, repairs shall be made by cutting out damaged area and replacing with new metal or plastic that is equal to or greater than the original thickness.

(FF) Pickup and Delivery:

Service Provider may include free pickup and delivery of vehicles including vehicle tow as necessary. Upon return of finished vehicles, Service Provider personnel shall remain until the vehicle is inspected and accepted. The vehicle shall be delivered to the District representative by someone who has the knowledge/experience necessary to review and discuss the quality and completeness of the repairs with the District representative. If it is determined that the vehicle is not properly repaired, the Service Provider's personnel shall return the vehicle to Service Provider's shop for repair and deliver at no additional charge. All vehicles shall be returned within 24 hours of completion.

(GG) Miscellaneous:

Unsatisfactory repairs include, but are not limited to, paint swirls, fish eye blemishes, mismatched paint color, buffer burns, as well as any other defects and/or imperfection in body work or paint finish.

If the District determines that the workload of the Service Provider is such that timeliness is not possible in a given situation, the District reserves the unilateral right to solicit for bids and award to a backup Service Provider. Repeated assignments to a backup Service Provider (more than six in a two month period) may result in contract termination. Time is of the essence in returning District vehicles to service. The successful Service Provider agrees that work assigned under contract shall receive priority over the other work in its shop unless specific prior approval has been obtained from the District.

The District has estimated that approximately \$50,000 may be spent in automotive body work during each year of the contract. This figure is only an estimate and is not a binding guarantee of the work to be done under the contract. Actual requirements may be more or less than the amounts estimated. The Service Provider shall perform such work as required by the District as needs are determined, and the contract shall be binding only for the actual services performed during the contract period.

(HH) Tire Shop:

GUSD may award multiple locations to allow for multiple locations to provide convenient access for District vehicles. Tire shops may be an authorized dealer for one or more

of the tire brands on the State of California Tire contract. New tires may be procured through those contracts. Shops must also be capable of servicing the full range of tires from small equipment to large trucks. The District will determine the types of tires, makes and models and related services in awarding contracts.

(II) Auto Glass Service:

GUSD may award one or more full service auto glass contracts. The auto glass service shall have both shop and mobile replacement services for all types of automotive glass.

(JJ) Auto Parts:

Contractor shall indicate the discount to be applied to parts used in the repair of District owned vehicles. GUSD reserves the right to obtain parts through other contracts when it is determined to be in District's best interest.

(KK) Tabbed Proposal Submittal:

GUSD intends to retain the successful Bidder pursuant to a "Best Value" basis, not a "Low Bid" basis. Therefore, so that GUSD can properly evaluate the proposals received, all proposals submitted in response to this RFB must be formatted in accordance with the sequence noted below. Each category must be separated by numbered index dividers and the number on the index divider must extend so that each tab can be located without opening the proposal and labeled with the corresponding tab reference noted below. None of the proposed services may conflict with any requirement GUSD has published herein or has issued by addendum.

(LL) Proposed Costs:

(MM) Fee Costs:

Each Bidder must enter the proposed Labor Price, Percentage Discounts and Warranty to GUSD for the listed maintenance, repair, tires and services.

Additional Related Work that May Be Required: Please note GUSD may retain the Contractor, if it is deemed by GUSD to be in its best interest, to perform additional services at fees proposed by the Contractor in their unit price response.

(NN) Escalation:

Unless otherwise specified within the RFB documents reflected in the proposal shall remain firm with no provision for changes during the term of any resulting contract.

(OO) Warranty:

24. VEHICLES

The District currently owns the following buses (collectively referred to as the "District Buses") which may be available for the Bidder's use.

Bus #	Passengers	Make / Model	Year
12	82	Thomas Saf-t -Liner	2012
2013	20 Pass 2 wc	Collins WC Lift	2013
2014	82 PASS	International bus	2014
2015	82 PASS	Thomas Saf-t -Liner	2015
2016	82 PASS	Thomas Saf-t -Liner	2016
2017	82	Thomas Saf-t -Liner	2016
2018	84	Thomas Saf-t -Liner	2018
2019	84	Thomas Saf-t -Liner	2019
20-6	42/4wc	Thomas C-2 Wheelchair	2020
2020	84	Thomas Saf-t -Liner	2020
2022	82	IC RE3911	2022

Passenger vehicles	Passengers	Make / Model	Year
Chevrolet	9 pass.	Suburban #1	1998
Chevrolet	9 pass.	Suburban #2	1998
GMC	9 pass.	Yukon (FFA)	2005
Ford	7 Pass	Expedition #1	2015
Ford	7Pass	Expedition #2	2015
Ford	10 pass.	Van (FFA)	2016
Ford	10 pass.	Van (FFA)	2017
Ford	10 pass.	Van (FFA)	2017

The District will offer the District Buses in an "as is" condition and makes no warranty as to the sufficiency of their condition or status to provide the services required herein. Bidders must confirm that they will take all responsibility and liability to ensure the District Buses are inspected and maintained to meet all applicable laws and the District's requirements, as stated herein.

25. INVOICING

Bidder shall explain how it will bill the District for services, including the timeframe for invoice submission and how Bidder will confirm and demonstrate to the District that the invoice is accurate.

26. ACCIDENT / SAFETY PROGRAM

Bidders must describe the safety program it will initiate to ensure all personnel providing services related to the District's transportation vehicle maintenance services are in compliance with all applicable laws related to their services, including driver safety training and maintenance services requirements.

27. CONTRACT PERIOD

The term of the contract shall be through the year 2025 (the "Contract Term"). Bidder must also grant the District the right to terminate the Agreement at the end of any fiscal year at no cost or penalty by providing notice prior to December 31 of any fiscal year during the term.

28. INSURANCE COVERAGE

Bidders shall describe the insurance coverage it shall acquire and maintain to address the transportation services provided herein including the limits of all insurance. Such insurance coverage must include general liability, auto liability, sexual abuse and molestation liability, errors and omissions liability, and worker's compensation insurance. The District, at its sole discretion, shall determine if the offered insurance is adequate to protect the District and its staff and students and may require the selected Bidder to increase its proposed insurance coverages based on the needs and determinations of the District. All Bidders must also confirm that they will indemnify, defend and hold harmless the District from any cost, harm, or damage resulting from the Bidders actions through the Contract Term.

29. FINANCIAL CONDITION

As set forth herein, the District may consider the financial status of the Bidder when assessing its ability to meet the District's needs. Thus, Bidders are encouraged to submit any documentation or record showing the Bidder's financial status which may include the most recent audited financial statement. If the Bidder is a public agency or other entity that does not have access to financial statements, the Bidder may so state.

30. FINAL CONTRACT

As noted above, Bidders may submit a "Proposed Contract" to address and provide the Required Information as set forth herein. However, the District, at its sole discretion, may require the selected bidder to modify its Proposed Contract to incorporate the terms set forth in this RFB or other terms required by the District. The District may also require the selected bidder to execute a Form Contract, prepared by the District, which incorporates

the terms of this RFB. By submitting a bid, all Bidders warrant that they can and will enter into a contract including all terms, conditions, and requirements set forth herein. If Bidder cannot or will not include any specific term or requirement set forth herein within its Proposed Contract, Bidder must specifically identify the term or requirement that will not be included for the District's consideration during the evaluation.

BID CERTIFICATION
(Must be turned in with bid)

To: The **Gustine Unified School District**, acting by and through its Governing Board, herein called the "District,"

From: _____ Name of Bidder

Pursuant to the Notice Calling for Bids and the other documents relating thereto, the undersigned bidder hereby agrees to be bound by all the terms and conditions stipulated in the RFB as set forth herein, and proposes to perform and complete in a good workmanlike manner all of the transportation services required, in connection with **the bid for Transportation vehicle maintenance services**

The undersigned Bidder agrees that they will contract with the District to provide all necessary labor, supervision, vehicles, other materials and equipment to do all of the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and that they will provide insurance and submittals as per the contract documents herein and will take in full payment the amount set forth herein.

Bidder is reminded that no partial bids will be accepted. All items listed must be bid upon in order for the bid to be considered. Failure to do so may result in elimination of your bid as non-responsive.

All Bidders must provide pricing for **all** requirements as noted on the Bid Form. Bidders may **NOT** arbitrarily make changes or additions to this bid form. The District reserves the right to reject any or all bids, or to waive any irregularities in the bids or in the bidding process.

BIDDER ACKNOWLEDGES THE FOLLOWING ADDENDUM WITH A CHECK MARK

Number 1	Number 2	Number 3	Number 4	Number 5	Number 6
_____	_____	_____	_____	_____	_____

The undersigned hereby declares that all of the representations of this bid are made under penalty of perjury under the laws of the State of California.

Name: _____

Signed by: _____

Print Name _____

Date: _____

Address: _____

Telephone: _____

TRANSPORTATION VEHICLE MAINTENANCE SERVICES

BID FORM

Project Name: **TRANSPORTATION VEHICLE MAINTENANCE SERVICES**

In compliance with the Calling for Bid Notification, the undersigned hereby agrees to enter into a contract to furnish all labor, materials, equipment and vehicles for transportation services in accordance with the RFB, to the satisfaction and under the direction of the School Board, at the Base Bid Amount.

The Base Bid Amount represents the full and complete payment sought by the Bidder to provide all transportation vehicle maintenance services set forth in the RFB. The Base Bid does not include any Additional Services (as defined in the RFB) that may be requested by the District and negotiated separately by the District and the Selected Bidder during the course of the Contract Term.

NOTE: The District reserves the right to award a contract or reject all bids and re-advertise, as appears to be in its best interests. Bidders must provide a bid for all work required by the RFB. The Base Bid Amount set forth in this Bid Sheet being solely for the purpose of comparing bids, and final compensation under the Contract will be based upon the actual work satisfactorily completed. However, by submitting a bid, the bidder is confirming that it can and will provide all services required by the RFB for the Base Bid Amount. This Base Bid Amount shall include all appurtenant expenses, taxes, royalties, and fees. The District reserves the right to increase or decrease the amount of any services set forth in the RFB and to delete any item from the RFB once a contract is executed. As part of its Bid, the Bidder must provide a breakdown of the costs and charges that make up the Base Bid Amount, including the rates per route, to be assessed by the District.

Base Bid Amount to Provide transportation vehicle maintenance services as Defined in the Required Information Section of this RFB for the entire Contract Term is \$_____.

Bidders may provide supplemental information regarding their bid price, including the breakdown of how they will charge the District for each route provided to the District students and/or the monthly fee. However, the District will assess all bids based on the total price offered herein.

Name: _____

Signed by: _____

Print Name and Title: _____

Date: _____

BIDDER QUESTIONNAIRE

(Must be turned in with bid)

The Bidder shall furnish all the following information accurately and completely. Failure to comply with this requirement will render the bid informal and may cause its rejection. Additional sheets may be attached if necessary. "You" or "your" as used herein refers to the bidder's firm and any of its owners, officers, directors, shareholders, parties or principals. District has discretion to request additional information.

(1) Firm name and address:

(2) Telephone:

(3) Type of firm: (check one)

Individual _____ Partnership _____ Corporation _____

(4) Have you or any of your principals ever been licensed under a different name or different license number? (Response must include information pertaining to principals, association outside of the firm bidding this Project). _____ If Yes, give name and license number.

(5) Names and titles of all principles of the firm:

(6) Has your firm or any of its principals defaulted or been terminated on a transportation services project? (Response must include information pertaining to principals, association outside of the firm bidding this Project). _____ If the answer is "Yes," give dates, names and details.

(7) Have you or any of your principals been assessed damages for any transportation services provided in the past three years? (Response must include information pertaining to principals' association outside of the firm bidding this Project). _____
If "Yes", explain:

(8) Have you or any of your principals been in litigation or arbitration or dispute of any kind on a question or questions relating to transportation services provided during the past five years? (Response must include information pertaining to principals' association outside of the firm bidding this Project). _____ If "Yes", provide name of parties involved and details of the dispute.

(9) Do you now or have you ever had any direct or indirect business, financial, or other connection with any official, employee or consultant of the District?
If so, please elaborate:

I certify and declare under penalty of perjury under the laws of the State of California that the foregoing Information Required of Bidder, is true and correct. Executed this _____ day of _____, 20_____, at _____ in the State of California.

City, County

Signature

Print Name

Title

BID BOND

(Must be turned in with bid)

Bond No. _____

KNOW ALL PERSONS BY THESE PRESENTS, that we _____ as Principal, and _____ as Surety, are held and firmly bound unto the Gustine Unified School District, hereinafter called "District," in the sum of _____ DOLLARS (\$ _____), (not less than ten percent (10%) of the total amount of the bid) for payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal has submitted a bid to said District to perform all work required under the bidding schedule of the District's Contract Documents, entitled:

" _____,"
NOW, THEREFORE, if the Principal shall not withdraw said bid within the period specified therein after the opening of the same, or, if no period be specified, within ninety (90) days after said opening; and if the Principal is awarded the contract, and shall within the period specified therefore, or, if no period be specified, within five (5) days after the prescribed forms are presented to him for signature, enter into a written contract with the District, in accordance with the bid as accepted and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract, or in the event of the withdrawal of said bid within the period specified or the failure to enter into such contract and give such bonds within the time specified, if the Principal shall pay the District the difference between the amount specified in said bid and the amount for which the District may procure the required work and/or supplies, if the latter amount be in excess of the former, together with all costs incurred by the District in again calling for bids, then the above obligation shall be void and of no effect, otherwise to remain in full force.

Surety, for value received, hereby stipulate and agrees that no change, extension of time, alteration or addition to the terms of the contract on the call for bids, or to the work to be performed thereunder, or the specifications accompanying the same, shall in anywise effect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said contract or the call for bids, or to the work, or to the specifications. In the event suit is brought upon this bond by the District and judgment is recovered, the Surety shall pay all costs incurred by the District in such a suit, including a reasonable attorney's fee to be fixed by the court.

SIGNED AND SEALED this _____ day of _____, 20_____.

Principal _____
Proper Name of Bidder

Surety _____

By _____

By _____
Attorney-in-Fact

Title _____

Signature of Bidder

Name and Address of California
Agent of Surety

(Corporate Seal of Principal,
if Corporation)

Telephone Number of California
Agent of Surety
(Corporate Seal of Surety)

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

NON-COLLUSION DECLARATION

The undersigned declares:

I am the _____ [Title] of _____ [Name of Company], the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____ [Date], at _____ [City], _____ [State].

Signed: _____

Typed name: _____

WORKERS' COMPENSATION

(Must be turned in with bid)

Labor Code Section 3700.

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state,

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees.

(c) For any county, city, city and county, municipal corporation, public district, public agency or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees. On or before March 31, 1979, a political subdivision of the state that, on December 31, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against workers' compensation claims. The certificate shall be issued and be subject to the provisions of Section 3702.

I am aware of the provisions of Labor Code Section 3700, which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Name of the Contractor

By: _____
Signature

Print Name

Title

Date

(In accordance with Section 1860 and 1861 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under the contract.)

**CONTRACTOR'S CERTIFICATE REGARDING ALCOHOLIC BEVERAGE
AND TOBACCO-FREE CAMPUS POLICY**

(Must be turned in with bid)

The Contractor agrees that it will abide by and implement the District's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, at any time, on District-owned or leased buildings, on District property and in District vehicles.

DATE: _____ Contractor _____

By: _____
Signature

DRUG-FREE WORKPLACE CERTIFICATION

(Must be turned in with bid)

This Drug-Free Workplace Certification is required pursuant to Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract for the procurement of any property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract awarded by a State agency may be subject to suspension of payments or termination of the contract, and the contractor may be subject to debarment from future contracting, if the state agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

a) publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions, which will be taken against employees for violations of the prohibition;

b) establishing a drug-free awareness program to inform employees about all of the following:

- 1) the dangers of drug abuse in the workplace;
- 2) the person or organization's policy of maintaining a drug-free workplace;
- 3) the availability of drug counseling, rehabilitation and employee-assistance programs;
- 4) the penalties that may be imposed upon employees for drug abuse violations;

c) requiring that each employee engaged in the performance of the contract be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract awarded herein is subject to suspension of payments, termination, or both. I further understand that, should I violate the terms of the Drug-Free workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Section 8350 et seq.

I acknowledge that I am aware of the provisions of Government Code Section 8350 et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

NAME OF CONTRACTOR

Signature

Print Name

Title

Date

EXHIBIT A

Summary of District Student Transportation Vehicle Maintenance Needs and Current Routing Program

List and Address of School Sites

- **Gustine Elementary (K-5)**
2806 Grove Avenue, Gustine, CA 95322
- **Gustine High (9-12)**
501 North Avenue, Gustine, CA 95322
- **Gustine Middle (6-8)**
28075 Sullivan Road, Gustine, CA 95322
- **Pioneer High (Continuation 9-12)**
701 Wallis Avenue, Gustine, CA 95322
- **Romero Elementary (K-5)**
13500 W. Luis Avenue, Santa Nella, CA 95322

General Time Periods for Transportation Services

All District students must be dropped off at their respective school sites by 7:20 am regardless of the location or school site type. The school start times provide below are provided for informational purposes only. The end of day or pick up depends on end of school day release. The school release times provided below are provided for informational purposes only.

- Elementary schools begin school at 8:00 am and end at 2:30 pm on regular days.

Minimum day - Elementary releases at 1 pm

Early Release day - Elementary releases at 1:20

- Middle school begins at 8:00 am and end at 2:55 pm

Minimum day - Middle school releases at 12:45 pm

Early release day - Middle releases at 1:19 & 1:48 pm

- High School begins at 7:50 am, ends at 2:50 pm

Minimum day - high school releases at 1:58 pm

Early release - high school releases at 2:36 pm

GUSTINE UNIFIED SCHOOL DISTRICT**Meeting of the Board of Trustees****MEETING DATE:**

November 9, 2022

AGENDA ITEM TITLE: TK-3 High Noon Decodable Readers Purchase**AGENDA SECTION:** Action**PRESENTED BY:** Kim Medeiros, Curriculum & Instruction Coordinator**RECOMMENDATIONS:**

It is recommended the Board of Trustees approve the TK-3 High Noon Decodable Readers Purchase.

SUMMARY:

Gustine Unified School District is currently training all TK-3 teachers in the sciences of reading which will provide our students with effective instructional practices to read on grade level by the end of second grade. Our current adopted curriculum does not have decodable readers as a component of the program. As the district moves forward in the sciences of reading, there is a need for decodable readers. Approval of this purchase will provide all Tk-3 teachers with four sets of several levels of decodable readers. This will allow teachers to conduct small group instruction to further increase reading achievement.

FISCAL IMPACT: \$15,813.16**BUDGET CATEGORY:** Title I

GUSTINE UNIFIED SCHOOL DISTRICT
1500 Meredith Ave.
Gustine, CA 95322
Phone: (209) 854-3784
Fax: (209) 854-9164

Ship To: Kim Medeiros
1500 Meredith Ave.
Gustine, CA 95322

Department:
District

Date:
November 2, 2022

Ordered By:
Kim Medeiros

Vendor Email (for email option only):

PO@academictherapy.com PO@academictherapy.com

Purchase Order Instructions:

☐ Fax ☐ Return to site ☒ Email ☐ Other Kim Medeiros

BUDGET CLASSIFICATION:
01-3010-0-4300.00-1110-1000-112-000-000

VENDOR NAME: ATP Assessments/High Noon Books

ADDRESS: 20 Leveroni Court
Novato, CA 94949

PHONE: 800.422.7249

FAX: 888.287.9975

Qty.	Description	UNIT COST	TOTAL COST
60	2537-9 Little Srouts Sets 1-2 Complete 20 titles	\$49.50	\$2,970.00
60	DDD-3343 Dandelion Readers Vowel Spellings Level 1	\$50.00	\$3,000.00
24	DDD-3450 Dandelion Readers Vowel Spellings Level 3	\$50.00	\$1,200.00
4	DDD-3446 Dandelion Readers VCe Spellings-6 books	\$35.00	\$140.00
60	Little Sprouts Sets 3-4 Two sets of 10 books (20 books)	\$49.50	\$2,970.00
60	DDD-3343 Dandelion Readers Vowel Spellings Level 2	\$50.00	\$3,000.00
		Tax	\$1,205.16
		Shipping	\$1,328.00
		Total	\$15,813.16

SCHOOL SITE District

JUSTIFICATION: Purchase decodable readers for TK-3 for small group instruction

DISTRICT REQUISITION #: _____

APPROVAL:

Kim Medeiros

DISTRICT PURCHASE ORDER #: _____

For LCAP Purchases ONLY (Required)

Goal # _____

Action # _____

Example (1,2, etc.)

Example (.01, .02, etc.)

"Purchase Order Instruction" box must be filled to avoid delay*

Revised 07/05/2016



Academic Therapy Publications

ATP ASSESSMENTS • High Noon Books • Arena Press

20 Leveroni Court • Novato, CA 94949-5746 USA

Tel: 800.422.7249 | Fax: 888.287.9975 | AcademicTherapy.com

Federal ID No 94-2148582

QUOTE

Quotes are valid for 45 days.

Billing Information:

Gustine USD
Kim Medeiros
Gustine Unified School District
1500 Meredith Ave
Gustine, CA, 95322
USA
2098543784
kmediros@gustineusd.org

Shipping Information:

SAME AS BILLING
Gustine USD
Kim Medeiros
Gustine Unified School District
1500 Meredith Ave
Gustine, CA, 95322
USA
2098543784
kmediros@gustineusd.org

Customer Reference #:

Payment Terms:

Date of Quote:

Billed Order

11/02/2022

IMPORTANT NOTICE TO OUR CUSTOMERS:

Because of the massive demand for special education materials, and disruption in supply chains and shipping, processing and delivery times have extended. New orders may take 8-12 weeks or longer to fulfill. Expedited shipping is not available at this time. More Info

Item Number	Description	Qty	Price	Extended Price
2537-9	Little Sprouts Sets 1-2-Complete Set of 20 Titles	60	49.50	2970.00
DDD-3343	Dandelion Readers Vowel Spellings Series Level 1-Set of 12 books	60	50.00	3000.00
DDD-3450	Dandelion Readers Vowel Spellings Series Level 3-Complete Set of 12 Books	24	50.00	1200.00
DDD-3446	Dandelion Readers VCe Spellings-Complete Set of 6 Books	4	35.00	140.00
2563-8	Little Sprouts Sets 3-4-Two sets of 10 books (20 books)	60	49.50	2970.00
DDD-3448	Dandelion Readers Vowel Spellings Series Level 2-Complete Set of 12 Books	60	50.00	3000.00

Sub Total **\$13280.00**

Shipping & Handling 10% \$1328.00

Sales Tax 2.75%: \$1132.12
8.25% \$1205.16

Grand Total **\$15740.12**
\$15,813.16



high noon books

Go

Phonics-Based Decodable Readers

Phonics-based decodable readers give students opportunities to practice decoding and one-syllable words. Books in these series progress according to specific phonics skill levels, and can be used for guided instruction or independent reading.

NOTICE ABOUT DECODABLES:

Due to high demand for decodables, processing and shipping times may extend over 8-12 weeks or longer. Please keep this timeline in mind when ordering from High Noon Books. When you order decodables from us, you are getting the best possible material for your beginning readers and your older struggling readers.

Select a category to see the full selection of titles.



[View Print Catalog](#)



Special Discounts!

- Classroom Sets
- Complete Sets
- Free Shipping on domestic prepaid orders over \$250.00

Reading Instruction & Assessment



Best selling, research-based resources for effective reading instruction and assessment.



ATP Assessments
Standardized Tests
for Pre-K through Adult

Similar price comparison



< Back to all (/shop/)

Decodable Books: Frog Series (Grades K-1)

★★★★★ (41 customer reviews)

\$49

SKU: 410421
ISBN: 978-1-947260-46-7

The Frog Series is a set of 8 decodable books for students in late Kindergarten – 1st grade. There are 4 fiction titles and 4 non-fiction (NF) titles. Each book was written to be decodable, comprehensible and engaging for our youngest readers.

Details on skills & titles >> (<https://heggerty.org/frog-series/>)



Recommended Add Ons

Decodable Books: Toucan Series (Grades 2-4)
(<https://heggerty.org/product/decodable-books-toucan-series/>)
\$39

(<https://heggerty.org/product/decodable-books-toucan-series/>)

Primary Curriculum 2022
(<https://heggerty.org/product/primary-phonemic-awareness-curriculum-english-2022-edition/>)
\$89



heggertypa

133 18,947

(<https://www.instagram.com/heggertypa/>)



Similar price comparison



Search

Log In Sign up



Shop - Home

Books

Resources

Little Learners Love Literacy Decodable Books and Games

TRL's Reading Buddies

Merchandise

Gift Card

Shop FAQs

Log in

Sign up



Home › Your Shopping Cart

Cart (1)

Product

Price

Quantity

Total

****BACKORDERED****

Little Learners,

Big World

Nonfiction Little

Book Pack Stages

1-7: Set of 1

\$450.00

1

\$450.00

(Total of 66

books)

Remove

Special Instructions for seller

Subtotal \$450.00

Taxes and shipping calculated at checkout



CONTINUE SHOPPING

Product

Price

Quantity

Total

TRL Main Site

Science of Reading

Professional Development

Podcasts

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

November 9, 2022

AGENDA ITEM TITLE: E-Rate Year 2023 Request for Proposals (RFP)

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger

RECOMMENDATIONS:

It is recommended the Board of Education approve the E-Rate Year 2023 Request for Proposals (RFP).

SUMMARY:

The EXISTING Gustine Unified School District (GUSD) leased dark fiber contract will expire on August 19, 2023. This leased dark fiber connects the Gustine Middle School (GMS), Gustine Elementary School (GES), Gustine High School, Gustine Adult School, and the Gustine District Office. In order to apply for E-Rate Year 2023 (07/01/2023-06/30/2024) funding for the leased dark fiber, GUSD must solicit bids for both leased lit fiber and leased dark fiber.

The Gustine Unified School District (GUSD) plans to apply for various eligible services for E-Rate Year 2023. The E-Rate Year 2023 will start July 1, 2023 and end June 30, 2024. The recurring services for E-Rate Year 2023 may start as early as July 1, 2023 and end June 30, 2024 (or beyond for contracts up to 5 years).

This Request for Proposal (RFP) serves as notice that GUSD will accept bid proposals from qualified vendors for data communications services.

GUSD reserves the right to accept or reject any or all bids or any items therein, to waive any irregularities or informalities, and to contract in the best interests of GUSD.

MCOE will review the bids and recommend the winning vendor. During the February 8, 2023 Board Meeting, the Superintendent will present the Board with the summary of the data communications services bids, and seek the Board's approval to enter into contract with the winning bidder and apply for E-Rate 2023.

FISCAL IMPACT: Approximately \$300.00, cost to run Ad in newspaper.

BUDGET CATEGORY: General Fund

REQUEST FOR BID PROPOSAL

The Gustine Unified School District (GUSD) plans to apply for various eligible services for E-Rate Year 2023. The E-Rate Year 2023 will start July 1, 2023 and end June 30, 2024. The recurring services for E-Rate Year 2023 may start as early as July 1, 2023 and end June 30, 2024 (or beyond for contracts up to 5 years).

This Request for Proposal (RFP) serves as notice that GUSD will accept bid proposals from qualified vendors for data communications services.

GUSD reserves the right to accept or reject any or all bids or any items therein, to waive any irregularities or informalities, and to contract in the best interests of GUSD.

The bid documents must be received by **Tuesday, January 10, 2023 at 2:00:00 PM (Pacific) or earlier**, in a sealed envelope, identified by bid identifier "**GUSD E-Rate Year 2023 RFP Bid # GUSD-ERATE-2023-RFP-01**", and addressed to Bryan Ballenger, District Superintendent, Gustine Unified School District, 1500 Meredith Avenue, Gustine, CA 95322. GUSD shall use the official U.S. time that is provided by the website <https://www.time.gov> to determine if the submission has met the deadline.

NOTE: It is the total responsibility of the Vendor to return bids to GUSD by the required date, time, and place. The GUSD District Office hours are Monday through Thursday 8:00 AM to 4:30 PM, and Friday 08:00 AM to 4:00 PM. The GUSD District Office is closed daily between 12:00 noon and 1:00 PM and on weekends and holidays. In addition, the District Office will be CLOSED on the following dates and times - 11/23/2022 after 1:00 PM, 11/24/2022, 11/25/2022, 12/22/2022 after 1:00 PM, 12/23/2022, 12/26/2022, 12/29/2022 after 1:00 PM, 12/30/2022, and 01/02/2023. **GUSD cannot receive bids after office hours or when the office is closed.** If bids are to be delivered via common carrier or delivery services, vendors are cautioned that express "next day am" delivery is generally not guaranteed in Gustine. **LATE BIDS WILL BE REJECTED.**

Vendors may request a copy of the RFP from Dick Chai by calling (209) 381-6699 or by emailing dchai@mcoe.org with the subject line "**Request for GUSD E-Rate Year 2023 RFP Bid # GUSD-ERATE-2023-RFP-01**".

This RFP is let pursuant to Public Contract Codes 20111, 20118.2, and 22000.

All public works projects shall be subject to compliance monitoring and enforcement by the department of industrial relations.

Pursuant to California Labor Code sections 1725.5 and 1771.1 all public works contractors and subcontractors must be registered with the department of industrial relations.

Bryan Ballenger
Superintendent, Gustine Unified School District

=====

LEGAL AD TO RUN: **Wednesday, November 16, 2022, and Monday, November 21, 2022**

Merced Sun-Star

**GUSTINE UNIFIED SCHOOL DISTRICT
E-RATE YEAR 2023 REQUEST FOR PROPOSAL**

Bid Requirements

This document serves as a Request For Proposal (RFP) for vendors to bid on GUSD needs for data communications services.

Vendors who are interested in bidding may request a copy of the RFP from Dick Chai by calling (209) 381-6699 or by emailing dchai@mcoe.org with the subject line "**Request for GUSD E-Rate Year 2023 RFP Bid # GUSD-ERATE-2023-RFP-01**". [Note: vendors should follow up with a phone call if they did not receive a copy of the **GUSD E-Rate Year 2023 RFP Bid # GUSD-ERATE-2023-RFP-01** within 48 hours of the email request].

Please direct all questions regarding this RFP and/or specific item(s) 470-nnn-23 in this RFP to **Dick Chai** at dchai@mcoe.org. Please use "**Questions about GUSD E-Rate Year 2023 RFP Bid # GUSD-ERATE-2023-RFP-01**" in email subject line. All questions must be received before 4:00 pm on **Monday, November 28, 2022**.

In compliance with E-Rate rules, a **Service Provider Identification Number (SPIN)** will be required, i.e, vendors must possess a SPIN to participate in the E-Rate Program. Therefore, vendors are requested to provide their SPIN as part of their bid response.

Telecommunications Services Providers must be an eligible telecommunications services provider (common carriers) with a telecommunication services SPIN. Proposals from vendors not meeting this criterion may be automatically considered as non-responsive.

Preference will be given to telecommunications service providers that offer the California Teleconnect Fund (CTF) 50% discount on the non-E-Rate portion of CTF-eligible services, and assume responsibility for "stacking" of discounts.

Each item on the RFP (called item 470) is identified by ITEM 470-nnn-23. For each item 470 tendered, vendors are requested to state the applicable prices and the **TOTAL BID PRICE** (if requested on the form). Vendors may include supplemental information such as product specifications, documentation samples, testimonials, etc.

Vendors shall include a separate quotation for each item 470 tendered. Please refer to the heading in each section of the RFP for details on the specific information to be included in the quotation. **For bids on Data Communications Services, vendors shall provide monthly unit pricing for each component of the service.**

All bid prices shall be valid for a minimum of **180 days AFTER the date of the E-Rate Year 2023 Funding Commitment Decision Letter**. In the event of a price decrease for a service or a product, the price decrease shall be passed on to GUSD and documented with new price sheet sent to GUSD.

Each E-Rate eligible item 470 depends on partial funding from the E-Rate program. GUSD expects each vendor to make themselves thoroughly familiar with any rules or regulations regarding the E-Rate program. All contracts entered into as a result of these Form 470's will be contingent upon specific funding by the SLD. **The vendors will be responsible to bill the USAC Schools and Libraries Division for the DISCOUNTED portion applicable to a particular Form 471 Funding Request Number (FRN)**. Such vendors are known as **Service Provider Invoicing (SPI)** vendors, as used herein.

The vendors shall NOT submit any billing or perform any work BEFORE July 1, 2023. In addition, vendors shall NOT perform any work until a purchase order or a notice to proceed has been received from GUSD, AND, until an APPROVED Funding Commitment Decision Letter (FCDL) has been received from E-Rate.

GUSTINE UNIFIED SCHOOL DISTRICT E-RATE YEAR 2023 REQUEST FOR PROPOSAL

RFP Updates/Changes/Addenda

All RFP addenda, if any, will be published on **Wednesday, November 30, 2022**. Vendors may obtain the RFP addenda by accessing the USAC E-Rate Productivity Center (EPC) Portal and searching for the RFP addenda for Billed Entity Number (BEN) 144370. The USAC E-Rate Productivity Center (EPC) Portal is located at <https://portal.usac.org/suite/>. **[Note: vendors who do not have an account in EPC or need assistance, should call the Schools & Libraries Client Service Bureau (CSB) at (888) 203-8100].**

In addition, vendors may obtain the RFP addenda from <https://www.gustineusd.org/page/business-fiscal-services>

Furthermore, vendors may request the RFP addenda from Dick Chai, by calling (209) 381-6699 or by emailing dchai@mcoe.org with the subject line **"Request for GUSD E-Rate Year 2023 RFP Bid # GUSD-ERATE-2023-RFP-01 Addenda"**. **[Note: vendors should follow up with a phone call if they did not receive the addenda within 48 hours of the email request].**

Bid Submission Documents

Bidder understands that all bids are to comply with the General Conditions included herein and submit the following in their bid proposals –

1. The ORIGINAL & COMPLETE bid, **signed in BLUE ink**, containing ALL pages of the RFP and addenda, with actual bid amounts indicated in the appropriate areas, and separate quotations.
2. **One photo-copy of ALL pages of the COMPLETE bid with addenda.**
3. Two (2) copies of all product information specifications or any other submittals.
4. Service Provider Identification Number (SPIN).
5. Telecommunications Service Providers shall provide monthly unit pricing for each component of the service, and indicate their eligibility as a CTF vendor where requested. If there is no indication, the vendor will be presumed as ineligible in administering CTF discounts.

Bids must be returned in a sealed envelope, identified by bid identifier **"GUSD E-Rate Year 2023 RFP Bid # GUSD-ERATE-2023-RFP-01"**, and addressed to **Attention: Bryan Ballenger, District Superintendent, Gustine Unified School District, 1500 Meredith Avenue, Gustine, CA 95322.**

GUSD RESERVES THE RIGHT TO DEEM ANY BID SUBMISSIONS THAT FAIL TO MEET THE CONDITIONS SPECIFIED IN THE BID SUBMISSION DOCUMENTS SECTION AS NON-RESPONSIVE AND THEREFORE, REJECT SUCH BID SUBMISSIONS.

GUSD WILL REJECT ANY BID SUBMISSIONS SENT VIA EMAIL AND/OR FAX.

**GUSTINE UNIFIED SCHOOL DISTRICT
E-RATE YEAR 2023 REQUEST FOR PROPOSAL**

Bid Submission Deadline

The deadline for submitting bids is **Tuesday, January 10, 2023 at 2:00:00 PM (Pacific)**. GUSD shall use the official U.S. time that is provided by the web site <https://www.time.gov> to determine if the submission has met the deadline.

NOTE: It is the total responsibility of the Vendor to return bids to GUSD by the required date, time, and place. The GUSD District Office hours are Monday through Thursday 8:00 AM to 4:30 PM, and Friday 08:00 AM to 4:00 PM. The GUSD District Office is closed daily between 12:00 noon and 1:00 PM and on weekends and holidays. In addition, the District Office will be CLOSED on the following dates and times - 11/23/2022 after 1:00 PM, 11/24/2022, 11/25/2022, 12/22/2022 after 1:00 PM, 12/23/2022, 12/26/2022, 12/29/2022 after 1:00 PM, 12/30/2022, and 01/02/2023. GUSD cannot receive bids after office hours or when the office is closed. If bids are to be delivered via common carrier or delivery services, vendors are cautioned that express "next day am" delivery is generally not guaranteed in Gustine. LATE BIDS WILL BE REJECTED.

Bid Opening

A public bid opening will be held on **Tuesday, January 10, 2023 after 2:00:00 PM (Pacific)**.

**GUSTINE UNIFIED SCHOOL DISTRICT
E-RATE YEAR 2023 REQUEST FOR PROPOSAL**

Bid Assessment

GUSD shall award bids pertaining to **Public Works Projects** to the lowest, responsive, responsible bidder.

With the **exception** of bids pertaining to **Public Works Projects**, GUSD shall evaluate all valid bids deemed responsive on the following criteria

1. Price/Charges
2. Meets technical specifications and design
3. Prior experience
4. SPI vendor
5. Impact to GUSD cash flow
6. Non E-Rate eligible charges

Pursuant to Public Contract Code §20118.2, the weighted relevance of the evaluation criteria is ranked above with #1 (Price/Charges criterion) having the greatest weight followed by #2 through #6 (some weighted equally).

For each item 470 tendered, a score on a scale of 0 – 5 shall be assigned for each of the above criteria. In general, a score of 5 shall indicate the BEST, a score of 1 shall indicate the WORST, and a score of 3 shall indicate UNKNOWN/SATISFACTORY/AVERAGE, except

- SPI vendor – a score of 5 shall be assigned if the bidder is an SPI vendor, while a score of 1 shall be given if the bidder is NOT an SPI vendor.

A score of ZERO (0) shall be assigned to ALL criteria for bids that do not meet technical specifications.

Please refer to **Appendix 2** for a sample of the Bid Assessment Form.

For bids on leased dark fiber, GUSD shall evaluate the cost effectiveness of dark fiber (leased, IRU, special construction) vs. lit fiber services over a period of up to 20 years.

**LEASED LIT FIBER POINT-TO-POINT CIRCUITS (HUB & SPOKE TOPOLOGY). TRANSPORT
ONLY NO INTERNET ACCESS**

The Gustine Unified School District (GUSD) is requesting LIT FIBER circuit(s) (ENS, EPL, ASE, ADE NON OTU4, **or equivalent**) to connect various sites. Each LIT FIBER circuit is an **INDIVIDUAL DEDICATED POINT-TO-POINT** circuit. The endpoints of each circuit ("A" location & "Z" location) are identified in ITEM 470-LF1-23 to ITEM 470-LF4-23 in this section. **The circuits shall terminate at the respective site's MDF. The location of each MDF is indicated by the push pin and GPS coordinates on the aerial images. The aerial images are included in this RFP.** [NOTE: the respective site's MDF may not be the Minimum Point of Entry (MPOE). In such cases, the vendor should extend the service from the MPOE to the site's MDF].

In this section, ITEM 470-LF1-23 to ITEM 470-LF4-23 are **INDIVIDUAL PROJECTS**. Each **INDIVIDUAL PROJECT** represents a **DEDICATED, SPECIFIC, and INDIVIDUAL point-to-point** LIT FIBER circuit between 2 sites ("A" location and "Z" location).

GUSD may implement one OR more of these POINT-TO-POINT circuits to meet current and future bandwidth needs. **DO NOT bundle the POINT-TO-POINT circuits listed in this section with other circuits that are requested in this RFP. Pricing MUST NOT be contingent on GUSD being required to purchase more than one circuit. Failure to meet these pricing conditions may be considered as non-responsive and may fail technical specifications and design.**

NOTE - GUSD is seeking proposals for POINT-TO-POINT lit fiber services. If vendor proposes such point-to-point circuits/services in a point-to-multipoint configuration or circuits/services that are shared with other sites, GUSD will deem such proposals as having FAILED technical specifications and design.

In the bid response to ITEM 470-LF1-23 to ITEM 470-LF4-23 in this section, the vendor is requested to enter the necessary information including the **one-time non-recurring charges, the monthly recurring charges**, and the anticipated circuit **ready date**. All charges should be all-inclusive. All-inclusive in this case means, including all non-recurring costs (NRC) required by the vendor to commence service, and all monthly recurring costs (MRC) should be included in the requisite columns of ITEM 470-LF1-23 to ITEM 470-LF4-23 in this section.

The vendor shall provide the following supporting documentation for lit fiber service –

1. A **SEPARATE** itemized copy of the quotation for each individual point-to-point LIT FIBER circuit. The quotation shall indicate the non-recurring cost required by the vendor to commence service, monthly recurring charges, and terms of agreement. The itemized copy of the quotation shall clearly indicate all non-recurring charges (especially, the E-Rate eligible special construction charges related to construction of network facilities, design and engineering, and project management).
2. Any additional technical specifications to utilize the quoted service outside the stated "Technical Requirements" and "Service Description". Include "best practices" if available.
3. A copy of the vendor Service Level Agreement. The SLA shall state the following –
 - a. Response time for outages
 - b. Mean Time-To-Repair for outages <4 hours
 - c. Network availability >= 99.99%
 - d. Packet delivery rate commitment >= 99.999%
 - e. Bit-error rate commitment <0.25% between circuit endpoints
 - f. Network latency commitment (one way) <12 ms
 - g. Network Jitter commitment (one way) <3 ms
 - h. Liquidated damages
4. An estimated timeline that reflects from the time of order to the time of customer hand-off/turn-up.

**LEASED LIT FIBER POINT-TO-POINT CIRCUITS (HUB & SPOKE TOPOLOGY). TRANSPORT
ONLY NO INTERNET ACCESS**

5. Vendor's billing terms and conditions as they pertain to E-Rate and CTF discounts. Vendors shall assume the responsibility of "stacking" of discounts.
6. Vendors shall indicate their eligibility as a CTF vendor where requested. If there is no indication, the vendor will be presumed as ineligible in administering CTF discounts.

The proposed lit service(s) shall meet the following requirements –

1. Fully managed.
2. Guaranteed Lit Transport Bandwidth throughput (upload and download) of CIR with Service Level Agreement (SLA) guarantees.
3. Connections shall be full duplex, point-to-point. Connections shall terminate at the respective site's MDF (as indicated on the aerial images that are included in this RFP).
4. Circuit shall be handed off to the customer as follows –
 - a. For 10 Gbps CIR service, the customer handoff shall be single mode, LC with the connection speeds of 10 Gbps at each point.
5. Lit service(s) that support 802.1p CoS (Class of Service) markings must support the Premium CoS option - i.e., the 802.1p value of 5.
6. There is no right to rate limit or throttle the capacity of the circuit at any time.
7. Symmetrical upstream and downstream bandwidth to the required levels.
8. Support for IPv6. Please provide documentation relating to the support for IPv6.

[Note: "normal" business costs, such as, but not limited to, SURETY/BOND costs, overhead costs, etc. shall NOT be shown on the itemized quotation].

LEASED LIT FIBER POINT-TO-POINT CIRCUITS (HUB & SPOKE TOPOLOGY). TRANSPORT ONLY NO INTERNET ACCESS

* Provide pricing for ALL options requested below to enable a comprehensive comparison. Each option is a DEDICATED INDIVIDUAL POINT-TO-POINT circuit, and it is NOT to be combined with other circuits. The pricing MUST NOT be bundled with other circuits and MUST NOT be contingent on GUSD being required to purchase more than 1 circuit. Failure to meet these pricing conditions MAY be considered as non-responsive and failed technical specifications and design. BID PROPOSALS THAT PROVIDE LIT FIBER CIRCUITS IN A POINT-TO-MULTIPOINT OR SHARED CONFIGURATION WILL BE DEEMED AS FAILED TECHNICAL SPECIFICATIONS AND DESIGN.

ITEM 470-LF1-23		Gustine Unified School District <u>LEASED LIT FIBER - DEDICATED POINT-TO-POINT CONNECTION</u> Services shall begin August 20, 2023. Service term up to 5 years (60 months)									
Option	"A" Location	"Z" Location	Speed	Service	Qty	\$One-time (NRC)	\$Monthly (MRC)	\$Surchg & Fees	\$Govt Tx & Fees	Ready Date	E-Rate (Y/N)?
1	Gustine Middle School (HUB) 28075 Sullivan Road Gustine, CA 95322 Latitude: 37.245181° Longitude: -120.995985°	Gustine Adult School 685 Wallis Avenue Gustine, CA 95322 Latitude: 37.252295° Longitude: -121.000536°	10 Gbps	Lit Fiber (EPL, ADE NON OTU4, <u>or equivalent</u>) with IPv6 support	1						YES

Notes

1. _____
2. _____

Time to MIGRATE ALL services (hours): _____	CTF vendor (Yes/No): _____
---	----------------------------

LEASED LIT FIBER POINT-TO-POINT CIRCUITS (HUB & SPOKE TOPOLOGY). TRANSPORT ONLY NO INTERNET ACCESS

* Provide pricing for ALL options requested below to enable a comprehensive comparison. Each option is a DEDICATED INDIVIDUAL POINT-TO-POINT circuit, and it is NOT to be combined with other circuits. The pricing MUST NOT be bundled with other circuits and MUST NOT be contingent on GUSD being required to purchase more than 1 circuit. Failure to meet these pricing conditions MAY be considered as non-responsive and failed technical specifications and design. BID PROPOSALS THAT PROVIDE LIT FIBER CIRCUITS IN A POINT-TO-MULTIPOINT OR SHARED CONFIGURATION WILL BE DEEMED AS FAILED TECHNICAL SPECIFICATIONS AND DESIGN.

ITEM 470-LF2-23		Gustine Unified School District <u>LEASED LIT FIBER - DEDICATED POINT-TO-POINT CONNECTION</u> <u>Services shall begin August 20, 2023. Service term up to 5 years (60 months)</u>									
Option	"A" Location	"Z" Location	Speed	Service	Qty	\$One-time (NRC)	\$Monthly (MRC)	\$Surchg & Fees	\$Govt Tx & Fees	Ready Date	E-Rate (Y/N)?
1	Gustine Middle School (HUB) 28075 Sullivan Road Gustine, CA 95322 Latitude: 37.245181° Longitude: -120.995985°	Gustine Elementary School 2806 Grove Avenue Gustine, CA 95322 Latitude: 37.248999° Longitude: -120.998247°	10 Gbps	Lit Fiber (EPL, ADE NON OTU4, <u>or equivalent</u>) with IPv6 support	1						YES

Notes

1. _____
2. _____

Time to MIGRATE ALL services (hours): _____	CTF vendor (Yes/No): _____
---	----------------------------

LEASED LIT FIBER POINT-TO-POINT CIRCUITS (HUB & SPOKE TOPOLOGY). TRANSPORT ONLY NO INTERNET ACCESS

* Provide pricing for ALL options requested below to enable a comprehensive comparison. Each option is a DEDICATED INDIVIDUAL POINT-TO-POINT circuit, and it is NOT to be combined with other circuits. The pricing MUST NOT be bundled with other circuits and MUST NOT be contingent on GUSD being required to purchase more than 1 circuit. Failure to meet these pricing conditions MAY be considered as non-responsive and failed technical specifications and design. BID PROPOSALS THAT PROVIDE LIT FIBER CIRCUITS IN A POINT-TO-MULTIPOINT OR SHARED CONFIGURATION WILL BE DEEMED AS FAILED TECHNICAL SPECIFICATIONS AND DESIGN.

ITEM 470-LF3-23		Gustine Unified School District <u>LEASED LIT FIBER - DEDICATED POINT-TO-POINT CONNECTION</u> Services shall begin August 20, 2023. Service term up to 5 years (60 months)									
Option	"A" Location	"Z" Location	Speed	Service	Qty	\$One-time (NRC)	\$Monthly (MRC)	\$Surchg & Fees	\$Govt Tx & Fees	Ready Date	E-Rate (Y/N)?
1	Gustine Middle School (HUB) 28075 Sullivan Road Gustine, CA 95322 Latitude: 37.245181° Longitude: -120.995985°	Gustine High School 501 North Avenue Gustine, CA 95322 Latitude: 37.260974° Longitude: -121.001674°	10 Gbps	Lit Fiber (EPL, ADE NON OTU4, <u>or equivalent</u>) with IPv6 support	1						YES

Notes

1. _____
2. _____

Time to MIGRATE ALL services (hours): _____	CTF vendor (Yes/No): _____
---	----------------------------

LEASED LIT FIBER POINT-TO-POINT CIRCUITS (HUB & SPOKE TOPOLOGY). TRANSPORT ONLY NO INTERNET ACCESS

* Provide pricing for ALL options requested below to enable a comprehensive comparison. Each option is a **DEDICATED INDIVIDUAL POINT-TO-POINT circuit**, and it is NOT to be combined with other circuits. The pricing MUST NOT be bundled with other circuits and MUST NOT be contingent on GUSD being required to purchase more than 1 circuit. **Failure to meet these pricing conditions MAY be considered as non-responsive and failed technical specifications and design. BID PROPOSALS THAT PROVIDE LIT FIBER CIRCUITS IN A POINT-TO-MULTIPOINT OR SHARED CONFIGURATION WILL BE DEEMED AS FAILED TECHNICAL SPECIFICATIONS AND DESIGN.**

ITEM 470-LF4-23		Gustine Unified School District <u>LEASED LIT FIBER - DEDICATED POINT-TO-POINT CONNECTION</u> <u>Services shall begin August 20, 2023. Service term up to 5 years (60 months)</u>									
Option	"A" Location	"Z" Location	Speed	Service	Qty	\$One-time (NRC)	\$Monthly (MRC)	\$Surchg & Fees	\$Govt Tx & Fees	Ready Date	E-Rate (Y/N)?
1	Gustine Middle School (HUB) 28075 Sullivan Road Gustine, CA 95322 Latitude: 37.245181° Longitude: -120.995985°	Gustine District Office 1500 Meredith Ave Gustine, CA 95322 Latitude: 37.249130° Longitude: -121.010992°	10 Gbps	Lit Fiber (EPL, ADE NON OTU4, <u>or equivalent</u>) with IPv6 support	1						YES

Notes

- _____
- _____

Time to MIGRATE ALL services (hours): _____	CTF vendor (Yes/No): _____
---	----------------------------

LEASED LIT FIBER WITH PHYSICALLY DIVERSE PATHS (RING TOPOLOGY). TRANSPORT ONLY
NO INTERNET ACCESS

The Gustine Unified School District (GUSD) is also seeking a ring-based managed lit fiber network as an alternative to a point-to-point (hub & spoke) managed lit fiber network as requested in the previous sections of this RFP. The lit fiber circuit(s) (EPL, ADE NON OTU4, or **equivalent**) shall **terminate at each location's MDF**. The location of each MDF is identified in ITEM 470-LR1-23 in this section and is indicated by the pushpin and GPS coordinates on the aerial images. The aerial images are included in this RFP. **[NOTE: the respective site's MDF may not be the Minimum Point of Entry (MPOE). In such cases, the vendor should extend the service from the MPOE to the site's MDF].**

The ring-based managed lit fiber network shall consist of physically diverse paths that will connect the locations that are listed in ITEM 470-LR1-23 in this section. The vendor should connect these locations in a physically diverse manner that is most cost-effective.

The Service Provider shall provide two diverse circuits from the HUB site to each location listed in ITEM 470-LR1-23. The two circuits will include the following diversity options - Port diversity, Alternate Wire Center diversity, and Inter-Wire Center diversity.

GUSD will DEEM any bid proposal(s) that provide fiber circuits in a point-to-multipoint configuration OR circuit(s) that are shared among the sites stated in this RFP as having FAILED the technical specifications and design criterion.

In this section, ITEM 470-LR1-23 shows the locations that are to be interconnected in a physically diverse manner to form a ring topology. The managed lit fiber circuits (EPL, ADE NON OUT4, or **equivalent**) that connect these locations should support speeds of 10 Gbps.

The pricing for the services requested in this section MUST NOT be bundled with other services requested in this RFP and MUST NOT be contingent on GUSD being required to purchase other services requested in this RFP. Failure to meet these pricing conditions may be considered as non-responsive and failed technical specifications and design.

In the bid response to ITEM 470-LR1-23 in this section, the vendor is requested to enter the necessary information including the **one-time non-recurring charges, the monthly recurring charges, and the anticipated circuit ready date**. All charges should be all-inclusive. All-inclusive, in this case, means including all non-recurring costs (NRC) required by the vendor to commence service, and all monthly recurring costs (MRC) should be included in the columns shown on ITEM 470-LR1-23 in this section.

The vendor shall provide the following supporting documentation for the lit fiber service –

1. An itemized copy of the quotation for each managed LIT FIBER circuit/segment in the ring. The quotation shall indicate each non-recurring cost required by the vendor to commence service, monthly recurring charges, and terms of the agreement. The itemized copy of the quotation shall clearly indicate all non-recurring charges (especially, the E-Rate eligible special construction charges related to the construction of network facilities, design and engineering, and project management).
2. Any additional technical specifications to utilize the quoted service outside the stated "Technical Requirements" and "Service Description". Include "best practices" if available.
3. A copy of the vendor Service Level Agreement. The SLA shall state the following –
 - a. Response time for outages
 - b. Mean Time-To-Repair for outages <4 hours
 - c. Network availability >= 99.99%

LEASED LIT FIBER WITH PHYSICALLY DIVERSE PATHS (RING TOPOLOGY). TRANSPORT ONLY
NO INTERNET ACCESS

- d. Packet delivery rate commitment $\geq 99.999\%$
 - e. Bit-error rate commitment $< 0.25\%$ between circuit endpoints
 - f. Network latency commitment (one way) < 12 ms
 - g. Network Jitter commitment (one way) < 3 ms
 - h. Liquidated damages
- 4. An estimated timeline that reflects from the time of order to the time of customer hand-off/turn-up.
 - 5. Vendor's billing terms and conditions as they pertain to E-Rate and CTF discounts.
 - 6. Vendors shall indicate their eligibility as a CTF vendor where requested. If there is no indication, the vendor will be presumed as ineligible in administering CTF discounts.
 - 7. A network topology diagram showing the locations that are connected in the ring and the respective connection speeds.

The proposed managed lit service(s) shall meet the following requirements –

- 1. Fully managed.
- 2. Guaranteed Lit Transport Bandwidth throughput (upload and download) of CIR with Service Level Agreement (SLA) guarantees.
- 3. Connections shall be full-duplex, point-to-point. Connections shall terminate at the respective site's MDF (as indicated on the aerial images that are included in this RFP).
- 4. Circuit shall be handed off to the customer as follows –
 - a. For 10 Gbps CIR service, the customer handoff shall be single mode, LC with the connection speeds of 10 Gbps at each point.
- 5. Lit service(s) that support 802.1p CoS (Class of Service) markings must support the Premium CoS option – i.e., the 802.1p value of 5.
- 6. There is no right to rate limit or throttle the capacity of the circuit at any time.
- 7. Symmetrical upstream and downstream bandwidth to the required levels.
- 8. Support for IPv6. Please provide documentation relating to the support of IPv6.

[Note: "normal" business costs, such as, but not limited to, SURETY/BOND costs, overhead costs, etc. shall NOT be shown on the itemized quotation].

LEASED LIT FIBER WITH PHYSICALLY DIVERSE PATHS (RING TOPOLOGY). TRANSPORT ONLY NO INTERNET ACCESS.

*** Pricing for the services requested in this section MUST NOT be bundled with other services requested in this RFP and MUST NOT be contingent on GUSD being required to purchase other services requested in this RFP. Failure to meet these pricing conditions may be considered as non-responsive and failed technical specifications and design. BID PROPOSALS THAT PROVIDE LIT FIBER CIRCUITS IN A POINT-TO-MULTIPOINT OR SHARED CONFIGURATION WILL BE DEEMED AS FAILED TECHNICAL SPECIFICATIONS AND DESIGN**

ITEM 470-LR1-23	Gustine Unified School District								
	<u>LEASED LIT FIBER CIRCUITS WITH PHYSICALLY DIVERSE PATHS (RING-BASED TOPOLOGY)</u>								
	Services shall begin August 20, 2023. Service term up to 5 years (60 months)								
Locations	Service	Speed	Qty	\$One-time (NRC)	\$Monthly (MRC)	\$Surchg & Fees	\$Govt Tx & Fees	Ready Date	E-Rate (Y/N)?
Gustine Middle School (HUB) 28075 Sullivan Road, Gustine, CA 95322 Latitude: 37.245181° Longitude: -120.995985°	Lit Fiber (EPL, ADE NON OTU4, or equivalent) with support for IPv6	10 Gbps	8						YES
Gustine Adult School 685 Wallis Avenue, Gustine, CA 95322 Latitude: 37.252295° Longitude: -121.000536°	Lit Fiber (EPL, ADE NON OTU4, or equivalent) with support for IPv6	10 Gbps	2						YES
Gustine Elementary School 2806 Grove Avenue, Gustine, CA 95322 Latitude: 37.248999° Longitude: -120.998247°	Lit Fiber (EPL, ADE NON OTU4, or equivalent) with support for IPv6	10 Gbps	2						YES
Gustine High School 501 North Avenue, Gustine, CA 95322 Latitude: 37.260974° Longitude: -121.001674°	Lit Fiber (EPL, ADE NON OTU4, or equivalent) with support for IPv6	10 Gbps	2						YES
Gustine District Office 1500 Meredith Ave, Gustine, CA 95322 Latitude: 37.249130° Longitude: -121.010992°	Lit Fiber (EPL, ADE NON OTU4, or equivalent) with support for IPv6	10 Gbps	2						YES

LEASED LIT FIBER WITH PHYSICALLY DIVERSE PATHS (RING TOPOLOGY). TRANSPORT ONLY NO INTERNET ACCESS.

* Pricing for the services requested in this section MUST NOT be bundled with other services requested in this RFP and MUST NOT be contingent on GUSD being required to purchase other services requested in this RFP. Failure to meet these pricing conditions may be considered as non-responsive and failed technical specifications and design. **BID PROPOSALS THAT PROVIDE LIT FIBER CIRCUITS IN A POINT-TO-MULTIPOINT OR SHARED CONFIGURATION WILL BE DEEMED AS FAILED TECHNICAL SPECIFICATIONS AND DESIGN**

ITEM 470-LR1-23	Gustine Unified School District								
	<u>LEASED LIT FIBER CIRCUITS WITH PHYSICALLY DIVERSE PATHS (RING-BASED TOPOLOGY)</u>								
	<u>Services shall begin August 20, 2023. Service term up to 5 years (60 months)</u>								
Locations	Service	Speed	Qty	\$One-time (NRC)	\$Monthly (MRC)	\$Surchg & Fees	\$Govt Tx & Fees	Ready Date	E-Rate (Y/N)?

Notes

1. _____
2. _____

Time to MIGRATE ALL services (hours): ____	CTF vendor (Yes/No): ____
--	---------------------------

LEASED DARK FIBER POINT-TO-POINT CIRCUITS (HUB & SPOKE TOPOLOGY)

The Gustine Unified School District (GUSD) is requesting L-EASED DARK FIBER to connect various sites. Each DARK FIBER connection is an **INDIVIDUAL DEDICATED POINT-TO-POINT CIRCUIT**. The endpoints of each circuit ("A" location & "Z" location) are identified in ITEM 470-DF1-23 to ITEM 470-DF4-23 in this section. **The circuits shall terminate at the respective site's MDF. The location of each MDF is indicated by the pushpin and GPS coordinates on the aerial images.** The aerial images are included in this RFP. [NOTE: the respective site's MDF may not be the Minimum Point of Entry (MPOE). In such cases, the vendor should extend the service from the MPOE to the site's MDF].

The fiber run between the "A" location and the "Z" location shall comprise of dedicated fiber. GUSD prefers to lease dark fiber routes that contain a homogenous fiber type throughout the segment.

GUSD plans to compare dark fiber (leased and/or IRU) to lit fiber services to determine the MOST cost effective solution. Therefore, vendors are encouraged to propose lit fiber services and dark fiber so that GUSD can perform a comprehensive comparison of the solutions.

The contract term for leased dark fiber shall be 5 years (California Education Code 17596). In addition, GUSD seeks proposals for leased dark fiber in the form of an IRU (Indefeasible Right To Use). The contract term of the IRU is perpetual.

In this section, ITEM 470-DF1-23 to ITEM 470-DF4-23 are **INDIVIDUAL PROJECTS**. Each **INDIVIDUAL PROJECT** is a **DEDICATED, SPECIFIC, and INDIVIDUAL point-to-point** leased dark fiber circuit between 2 sites ("A" location and "Z" location).

Therefore, DO NOT bundle the pricing with other circuits and pricing MUST NOT be contingent on GUSD being required to purchase more than one circuit. Failure to meet these pricing conditions may be considered as non-responsive and failed technical specifications and design. BID PROPOSALS FOR LEASED DARK FIBER THAT ARE IN A POINT-TO-MULTIPOINT CONFIGURATION OR SHARED CONFIGURATION WILL BE DEEMED AS FAILED TECHNICAL SPECIFICATIONS AND DESIGN.

In the bid response to ITEM 470-DF1-23 to ITEM 470-DF4-23 in this section, the vendor is requested to enter the necessary information including the **one-time non-recurring charges, the monthly recurring charges, and the anticipated circuit ready date**. All charges should be all inclusive. All-inclusive, in this case means, including all non-recurring costs (NRC) required by the vendor to commence service, and all monthly recurring costs (MRC) should be included in the requisite columns of ITEM 470-DF1-23 to ITEM 470-DF4-23 in this section.

The pricing for IRU leased dark fiber shall consist of a one-time capital cost payment and an "all-in" recurring payment for operations and maintenance costs of the fiber facilities for the 5-year lease term. GUSD welcomes proposals with optional payment plans structure such as a monthly recurring cost (MRC) over the 5-year lease term. **Please note that GUSD will be unable to evaluate proposals that do not include at least one alternative for an up-front capital payment for the fiber combined with separately identified recurring maintenance payments.** In addition, GUSD requests that vendors provide installment payment options for the non-discounted portion of any non-recurring costs related to special construction, with such payments to be made over 4 years.

If special construction charges are requested by the vendor for the fiber proposed to be IRU'd, GUSD expect significant reductions from prevailing market rates for the IRU fee and annual maintenance charges.

The bid proposal should include –

1. **A separate detailed line item bill of materials, labor, and costs** to light the fiber. The materials needed to light the fiber will be based on bandwidth requirements of the site, fiber the distance, and estimated db loss budget. The itemized bill of materials should include –

LEASED DARK FIBER POINT-TO-POINT CIRCUITS (HUB & SPOKE TOPOLOGY)

- a. The modulating electronics (such as Cisco Systems or equivalent), Ethernet transceivers (Cisco Systems or equivalent), required licenses, services, and maintenance of the modulating electronics.
 - b. Any other required components to make an operational system.
 - c. The estimated timeframe (per phase and per subproject, if applicable) to procure the items.
 - d. The part number, part description, quantities, unit pricing, and total pricing of the items in the itemized bill.
 - e. Vendor/manufacturer warranty and maintenance policies and procedures.
2. Customer handoff consisting of Single Mode, duplex bulkhead, with SC/APC connectors.
3. Operations and Maintenance Practices – GUSD will require on-going maintenance and operations of the fiber for lease term. When pricing maintenance and operations, the vendors should include an overview of fiber maintenance practices including:
 - a. Routine maintenance and inspection.
 - b. Scheduled maintenance windows and scheduling practices for planned outages.
 - c. Fiber monitoring including information on what fiber management software is used, what fiber monitoring system is used, and who performs the monitoring.
 - d. Handling of unscheduled outages and customer problem reports
 - e. What service level agreement is included, and what alternative service levels may be available at additional cost.
 - f. The agreements are in place with applicable utilities and utility contractors for emergency restoration.
 - g. Repair of fiber breaks.
 - h. Replacement of damaged fiber.
 - i. Replacement of fiber which no longer meets specifications.
 - j. Policies for customer notification regarding maintenance.
 - k. Process for changing procedures, including customer notification practices.

[NOTE: the pricing for dark fiber maintenance should include the annual cost per linear foot for dark fiber maintenance and operations].

LEASED DARK FIBER POINT-TO-POINT CIRCUITS (HUB & SPOKE TOPOLOGY)

* Provide pricing for ALL options requested below to enable a comprehensive comparison. Each option is a DEDICATED INDIVIDUAL POINT-TO-POINT circuit, and it is NOT to be combined with other circuits. The pricing MUST NOT be bundled with other circuits and MUST NOT be contingent on GUSD being required to purchase more than 1 circuit. Failure to meet these pricing conditions MAY be considered as non-responsive and failed technical specifications and design. BID PROPOSALS THAT PROVIDE LIT FIBER CIRCUITS IN A POINT-TO-MULTIPOINT OR SHARED CONFIGURATION WILL BE DEEMED AS FAILED TECHNICAL SPECIFICATIONS AND DESIGN

ITEM 470-DF1-23		Gustine Unified School District <u>LEASED DARK FIBER - DEDICATED POINT-TO-POINT CONNECTION</u> Services shall begin August 20, 2023. Service term up to 5 years (60 months)								
Option	"A" Location	"Z" Location	Service	Qty	\$One-time (NRC)	\$Monthly (MRC)	\$Surchg & Fees	\$Govt Tx & Fees	Ready Date	E-Rate (Y/N)?
1	Gustine Middle School 28075 Sullivan Road Gustine, CA 95322 Latitude: 37.245181° Longitude: -120.995985°	Gustine Adult School 685 Wallis Avenue Gustine, CA 95322 Latitude: 37.252295° Longitude: -121.000536°	2-strand SINGLE MODE dark fiber	1						YES

Notes

1. _____
2. _____

Time to MIGRATE ALL services (hours): _____	CTF vendor (Yes/No): _____
---	----------------------------

LEASED DARK FIBER POINT-TO-POINT CIRCUITS (HUB & SPOKE TOPOLOGY)

* Provide pricing for ALL options requested below to enable a comprehensive comparison. Each option is a DEDICATED INDIVIDUAL POINT-TO-POINT circuit, and it is NOT to be combined with other circuits. The pricing MUST NOT be bundled with other circuits and MUST NOT be contingent on GUSD being required to purchase more than 1 circuit. Failure to meet these pricing conditions MAY be considered as non-responsive and failed technical specifications and design. BID PROPOSALS THAT PROVIDE LIT FIBER CIRCUITS IN A POINT-TO-MULTIPOINT OR SHARED CONFIGURATION WILL BE DEEMED AS FAILED TECHNICAL SPECIFICATIONS AND DESIGN

ITEM 470-DF2-23		Gustine Unified School District <u>LEASED DARK FIBER - DEDICATED POINT-TO-POINT CONNECTION</u> Services shall begin August 20, 2023. Service term up to 5 years (60 months)								
Option	"A" Location	"Z" Location	Service	Qty	\$One-time (NRC)	\$Monthly (MRC)	\$Surchg & Fees	\$Govt Tx & Fees	Ready Date	E-Rate (Y/N)?
1	Gustine Middle School 28075 Sullivan Road Gustine, CA 95322 Latitude: 37.245181° Longitude: -120.995985°	Gustine Elementary School 2806 Grove Avenue Gustine, CA 95322 Latitude: 37.248999° Longitude: -120.998247°	2-strand SINGLE MODE dark fiber	1						YES

Notes

1. _____
2. _____

Time to MIGRATE ALL services (hours): _____	CTF vendor (Yes/No): _____
---	----------------------------

LEASED DARK FIBER POINT-TO-POINT CIRCUITS (HUB & SPOKE TOPOLOGY)

* Provide pricing for ALL options requested below to enable a comprehensive comparison. Each option is a DEDICATED INDIVIDUAL POINT-TO-POINT circuit, and it is NOT to be combined with other circuits. The pricing MUST NOT be bundled with other circuits and MUST NOT be contingent on GUSD being required to purchase more than 1 circuit. Failure to meet these pricing conditions MAY be considered as non-responsive and failed technical specifications and design. BID PROPOSALS THAT PROVIDE LIT FIBER CIRCUITS IN A POINT-TO-MULTIPOINT OR SHARED CONFIGURATION WILL BE DEEMED AS FAILED TECHNICAL SPECIFICATIONS AND DESIGN

ITEM 470-DF3-23		Gustine Unified School District <u>LEASED DARK FIBER - DEDICATED POINT-TO-POINT CONNECTION</u> Services shall begin August 20, 2023. Service term up to 5 years (60 months)								
Option	"A" Location	"Z" Location	Service	Qty	\$One-time (NRC)	\$Monthly (MRC)	\$Surchg & Fees	\$Govt Tx & Fees	Ready Date	E-Rate (Y/N)?
1	Gustine Middle School 28075 Sullivan Road Gustine, CA 95322 Latitude: 37.245181° Longitude: -120.995985°	Gustine High School 501 North Avenue Gustine, CA 95322 Latitude: 37.260974° Longitude: -121.001674°	2-strand SINGLE MODE dark fiber	1						YES

Notes

1. _____
2. _____

Time to MIGRATE ALL services (hours): _____	CTF vendor (Yes/No): _____
---	----------------------------

LEASED DARK FIBER POINT-TO-POINT CIRCUITS (HUB & SPOKE TOPOLOGY)

* Provide pricing for ALL options requested below to enable a comprehensive comparison. Each option is a DEDICATED INDIVIDUAL POINT-TO-POINT circuit, and it is NOT to be combined with other circuits. The pricing MUST NOT be bundled with other circuits and MUST NOT be contingent on GUSD being required to purchase more than 1 circuit. Failure to meet these pricing conditions MAY be considered as non-responsive and failed technical specifications and design. BID PROPOSALS THAT PROVIDE LIT FIBER CIRCUITS IN A POINT-TO-MULTIPOINT OR SHARED CONFIGURATION WILL BE DEEMED AS FAILED TECHNICAL SPECIFICATIONS AND DESIGN

ITEM 470-DF4-23		Gustine Unified School District <u>LEASED DARK FIBER - DEDICATED POINT-TO-POINT CONNECTION</u> Services shall begin August 20, 2023. Service term up to 5 years (60 months)								
Option	"A" Location	"Z" Location	Service	Qty	\$One-time (NRC)	\$Monthly (MRC)	\$Surchg & Fees	\$Govt Tx & Fees	Ready Date	E-Rate (Y/N)?
1	Gustine Middle School 28075 Sullivan Road Gustine, CA 95322 Latitude: 37.245181° Longitude: -120.995985°	Gustine District Office 1500 Meredith Ave Gustine, CA 95322 Latitude: 37.249130° Longitude: -121.010992°	2-strand SINGLE MODE dark fiber	1						YES

Notes

- _____
- _____

Time to MIGRATE ALL services (hours): _____	CTF vendor (Yes/No): _____
---	----------------------------

LEASED DARK FIBER CIRCUITS WITH DIVERSE PATHS (RING TOPOLOGY)

The Gustine Unified School District (GUSD) is also seeking a leased dark fiber network in a ring topology as an alternative to a point-to-point hub & spoke leased dark fiber network that is requested in the previous sections of this RFP. The leased dark fiber network ring shall consist of physically diverse paths that will connect the sites that are listed in each item 470 in this section. The leased dark fiber circuits shall terminate at each site's MDF. The location of each site's MDF is identified in ITEM 470-DR1-23 in this section and is indicated by the pushpin and GPS coordinates on the aerial images. The aerial images are included in this RFP. [NOTE: the respective site's MDF may not be the Minimum Point of Entry (MPOE). In such cases, the vendor should extend the service from the MPOE to the site's MDF].

The leased dark fiber network ring shall consist of physically diverse paths that will connect the sites that are listed in ITEM 470-DR1-23 in this section.

The objective of the WAN ring topology is to provide a resilient network using diverse paths between sites without using a single common backbone that has a single point of failure if a single fiber path was to become cut or damaged. The ring topology shall include FOUR (4) dedicated single-mode fiber optic strands from the nearest public right-of-way to the MDF at each remote school site. The "HUB site" shall have FOUR (4) dedicated single-mode fiber optic strands from each remote school site in the ring. The FOUR (4) dedicated singlemode fiber optic strands shall be divided into TWO (2) 2-strand diverse pathways from the "HUB site" to each remote school site. The vendor should consider connecting these sites in a diverse manner that is the most cost-effective. Please refer to Appendix 3 for the conceptualized diagram of the Leased Dark Fiber using Diverse Paths.

GUSD will DEEM any bid proposal(s) that provide fiber circuits in a point-to-multipoint configuration OR circuit(s) that are shared among the sites stated in this RFP as having FAILED the technical specifications and design criterion.

GUSD plans to compare dark fiber (leased and/or IRU) to managed lit fiber services to determine the MOST cost-effective solution. Therefore, vendors are encouraged to propose managed lit fiber services and leased dark fiber so that GUSD can perform a comprehensive comparison of the solutions.

The pricing for the services requested in this section MUST NOT be bundled with other services requested in this RFP and MUST NOT be contingent on GUSD being required to purchase other services requested in this RFP. Failure to meet these pricing conditions may be considered as non-responsive and failed technical specifications and design.

The contract term for leased dark fiber shall be 5 years (California Education Code 17596). In addition, GUSD seeks proposals for leased dark fiber in the form of an IRU (Indefeasible Right To Use). The contract term of the IRU is perpetual.

In the bid response to ITEM 470-DR1-23 in this section, the vendor is requested to enter the necessary information including the one-time non-recurring charges, the monthly recurring charges, and the anticipated circuit ready date. All charges should be all-inclusive. All-inclusive, in this case, means including all non-recurring costs (NRC) required by the vendor to commence service, and all monthly recurring costs (MRC) should be included in the requisite columns of ITEM 470-DR1-23 in this section.

The pricing for IRU leased dark fiber shall consist of a one-time capital cost payment and an "all-in" recurring payment for operations and maintenance costs of the fiber facilities for the 5-year lease term. GUSD welcomes proposals with optional payment plans structure such as a monthly recurring cost (MRC) over the 5-year lease term. **Please note that GUSD will be unable to evaluate proposals that do not include at least one alternative for an up-front capital payment for the fiber combined with separately identified recurring maintenance payments.** In addition, GUSD requests that vendors provide installment payment options for the non-discounted portion of any non-recurring costs related to the special construction, with such payments to be made over 4 years.

LEASED DARK FIBER CIRCUITS WITH DIVERSE PATHS (RING TOPOLOGY)

If special construction charges are requested by the vendor for the fiber proposed to be IRU'd, GUSD expects significant reductions from prevailing market rates for the IRU fee and annual maintenance charges.

The bid proposal should include –

1. A **separate detailed line item bill of materials, labor, and costs** to light the fiber. The materials needed to light the fiber will be based on bandwidth requirements of the site, fiber distance, and estimated dB loss budget. The itemized bill of materials should include –
 - a. The modulating electronics (such as Cisco Systems or equivalent), Ethernet transceivers (Cisco Systems or equivalent), required licenses, services, and maintenance of the modulating electronics.
 - b. Any other required components to make an operational system.
 - c. The estimated timeframe (per phase and per subproject, if applicable) to procure the items.
 - d. The part number, part description, quantities, unit pricing, and total pricing of the items in the itemized bill.
 - e. Vendor/manufacturer warranty and maintenance policies and procedures.
2. Customer handoff consisting of Single Mode, duplex bulkhead, with SC/APC connectors.
3. Operations and Maintenance Practices – GUSD will require ongoing maintenance and operations of the fiber for the lease term. When pricing maintenance and operations, the vendors should include an overview of fiber maintenance practices including:
 - a. Routine maintenance and inspection.
 - b. Scheduled maintenance windows and scheduling practices for planned outages.
 - c. Fiber monitoring including information on what fiber management software is used, what fiber monitoring system is used, and who performs the monitoring.
 - d. Handling of unscheduled outages and customer problem reports
 - e. What service level agreement is included, and what alternative service levels may be available at additional cost.
 - f. The agreements are in place with applicable utilities and utility contractors for emergency restoration.
 - g. Repair of fiber breaks.
 - h. Replacement of damaged fiber.
 - i. Replacement of fiber that no longer meets specifications.
 - j. Policies for customer notification regarding maintenance.
 - k. Process for changing procedures, including customer notification practices.
4. A network topology diagram showing the locations that are connected in the ring and the fiber segment distances.

[NOTE: the pricing for dark fiber maintenance should include the annual cost per linear foot for dark fiber maintenance and operations].

LEASED DARK FIBER CIRCUITS WITH DIVERSE PATHS (RING TOPOLOGY)

***Pricing for the services requested in this section MUST NOT be bundled with other services requested in this RFP and MUST NOT be contingent on GUSD being required to purchase other services requested in this RFP. Failure to meet these pricing conditions may be considered as non-responsive and failed technical specifications and design. BID PROPOSALS THAT PROVIDE LEASED DARK FIBER CIRCUITS IN A POINT-TO-MULTIPOINT OR SHARED CONFIGURATION WILL BE DEEMED AS FAILED TECHNICAL SPECIFICATIONS AND DESIGN**

ITEM 470-DR1-23	Gustine Unified School District							
	<u>LEASED DARK FIBER CIRCUITS WITH PHYSICALLY DIVERSE PATH (RING TOPOLOGY)</u>							
	Services shall begin August 20, 2023. Service term up to 5 years (60 months)							
Locations	Service	Qty	\$One-time (NRC)	\$Monthly (MRC)	\$Surchg & Fees	\$Govt Tx & Fees	Ready Date	E-Rate (Y/N)?
Gustine Middle School (HUB) 28075 Sullivan Road, Gustine, CA 95322 Latitude: 37.245181° Longitude: -120.995985°	16-strand SINGLE MODE dark fiber	1						YES
Gustine Adult School 685 Wallis Avenue, Gustine, CA 95322 Latitude: 37.252295° Longitude: -121.000536°	4-strand SINGLE MODE dark fiber	1						YES
Gustine Elementary School 2806 Grove Avenue, Gustine, CA 95322 Latitude: 37.248999° Longitude: -120.998247°	4-strand SINGLE MODE dark fiber	1						YES
Gustine High School 501 North Avenue, Gustine, CA 95322 Latitude: 37.260974° Longitude: -121.001674°	4-strand SINGLE MODE dark fiber	1						YES
Gustine District Office 1500 Meredith Ave, Gustine, CA 95322 Latitude: 37.249130° Longitude: -121.010992°	4-strand SINGLE MODE dark fiber	1						YES

LEASED DARK FIBER CIRCUITS WITH DIVERSE PATHS (RING TOPOLOGY)

*Pricing for the services requested in this section MUST NOT be bundled with other services requested in this RFP and MUST NOT be contingent on GUSD being required to purchase other services requested in this RFP. Failure to meet these pricing conditions may be considered as non-responsive and failed technical specifications and design. **BID PROPOSALS THAT PROVIDE LEASED DARK FIBER CIRCUITS IN A POINT-TO-MULTIPOINT OR SHARED CONFIGURATION WILL BE DEEMED AS FAILED TECHNICAL SPECIFICATIONS AND DESIGN**

ITEM 470-DR1-23	Gustine Unified School District							
	<u>LEASED DARK FIBER CIRCUITS WITH PHYSICALLY DIVERSE PATH (RING TOPOLOGY)</u>							
	Services shall begin August 20, 2023. Service term up to 5 years (60 months)							
Locations	Service	Qty	\$One-time (NRC)	\$Monthly (MRC)	\$Surchg & Fees	\$Govt Tx & Fees	Ready Date	E-Rate (Y/N)?

Notes

1. _____
2. _____

Time to MIGRATE ALL services (hours): ____	CTF vendor (Yes/No): ____
--	---------------------------

GENERAL CONDITIONS

BID PREPARATION

1. Before submitting a bid, each bidder is expected to thoroughly examine the actual conditions (if applicable), specifications, general conditions, and all other related contractual documents. Failure to do so will be at the bidder's risk, and will not bar the bidder's obligation to perform if a contract is awarded pursuant to this Invitation to Bid. Each bidder must satisfy himself/herself by personal examination and by such other means as he/she may prefer as to the actual conditions and requirements under which the contract will be performed.
2. Bidders are encouraged to return the bids on forms furnished by the Gustine Unified School District (GUSD). The Gustine Unified School District (GUSD) reserves the right to disqualify bids that are not returned on forms furnished by the Gustine Unified School District (GUSD). GUSD requests two copies (the original plus one copy) of all bid pages and additional information or supporting documentation.
3. It is the total responsibility of the bidder to return the bid to the place called for, by the deadline. No bid or modifications received after the time specified in this Invitation to Bid will be considered for award. The GUSD is closed on weekends, on holidays, and between 12:00 noon and 1:00 P.M. on weekdays. Therefore, GUSD cannot receive bids during these times.
4. Changes, additions, or any other modifications which are not specifically called for in the bid may cause the bid to be rejected as not being responsive to the Invitation to Bid.
5. Bidders are encouraged to enter all information requested in the appropriate space on the form. Corrections, if necessary, must be initialed by the person signing the bid, in the margin adjacent to the correction. Please sign the bids in longhand in ink in all indicated areas. Failure to sign bid documents or initial corrections on bid documents MAY cause rejection of the bid.
6. Unless otherwise requested by the GUSD, all items supplied pursuant to this bid shall be new and unused.

PRICES

1. All prices and notations must be typed or written in ink. Verify all prices before submission, since they may not be corrected after bids are opened. No oral or telegraphic modification will be considered.
2. Prices shall remain firm and in effect for a minimum of one hundred eighty (180) days after the date of the E-Rate Year 2023 Funding Commitment Decision Letter, unless a longer period is specified by the vendor (if so, specify on bid forms).

CASH DISCOUNTS

1. Unless otherwise specified, all prices bid shall be net. Cash discounts will be considered for bid evaluation purposes for timely payment only. Timely payment by the GUSD shall be in no case less than twenty (20) days. Further discounts for payments in less than twenty days may be accepted if determined to be in the best interest of the GUSD, but such discounts shall not be considered for the purpose of bid evaluation.
2. In connection with any cash discount offered, time will be calculated from the date of complete delivery of the supplies, labor, or equipment specified, or from the date correct invoices are received in the GUSD Accounting Office, whichever is later. For the purposes of earning the discount, payment is deemed to be made on the date of mailing of the GUSD warrant.

GENERAL CONDITIONS

RENEWAL OF ONGOING SERVICE

1. GUSD may wish to extend service(s) on a month-to-month basis. Please include options for TWO (2) extensions of service(s). Each extension shall be on a month-to-month basis for ONE (1) year following the initial agreement or extension. The option to extend the service(s) shall be in writing and subject to the availability of funds in subsequent years.

BID CLARIFICATION, CHANGES, ADDENDA

1. Any request(s) for clarification on or correction to the bid documents must be submitted to the GUSD via e-mail. The contact information is found in Appendix 1 of this document.
2. Changes in the bid documents shall be made by addenda. All addenda issued during the time of bidding shall be incorporated into the bid.
3. The GUSD will not be responsible for oral interpretations.

ACTUAL CONDITIONS

1. VENDOR shall be responsible for examining actual site(s) and certify all measurements, specifications, and conditions affecting the work to be performed at the site(s).
2. By submitting a bid, VENDOR warrants that they have made such site examination(s) as they deem necessary as to the condition of the site(s), its accessibility for materials, workers, and utilities, and ability to protect existing surface or subsurface improvements.
3. No claim for allowance of time or money will be allowed as to such matters for any other undiscovered conditions on the site(s).

DELIVERY / RISK OF LOSS OR DAMAGE

1. Unless otherwise requested all items supplied to the GUSD shall be bid F.O.B. destination (U.C.C. 2-319 (1). a.). The bidder is required to absorb all delivery costs. The GUSD shall not be liable for any delivery, storage, demurrage, packing, or freight charges involved in the shipment of the item(s).
2. The Vendor shall be responsible for all transportation, loading, and unloading of materials or equipment associated with the project.
3. The Vendor agrees to assume all risk of loss or damage until the project is accepted by the GUSD.

TAXES

1. State and local taxes and all other applicable taxes are to be included in bids.

LIABILITIES

1. The Vendor or Vendor shall save, defend, hold harmless, and indemnify the GUSD against any and all liability, claims, and costs of whatsoever kind and nature for injury to or death of any person or persons,

GENERAL CONDITIONS

and for loss or damage to any property occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operations, or performance of work or supply of material under the terms of this contract, resulting in whole or in part from the negligent acts or omissions of Vendor, and subcontractor, or any employee, agent, or representative of Vendor or subcontractor.

2. The Vendor or Vendor shall hold the GUSD, its officers, agents, servants, and employees harmless from liability of any nature or kind, including the use of any copyrighted or non-copyrighted composition, secret process, patented or unpatented invention, articles, or appliances furnished or used under this bid. The Vendor agrees to defend, at his own expense, any and all actions brought against the GUSD or himself because of unauthorized use of such articles.

BONDS FOR NON-TELECOMMUNICATIONS RELATED ITEMS / PUBLIC WORKS PROJECTS

1. Bids for non-telecommunication related items must be accompanied by one of the following forms of bidder's security: (1) a cashier's check made payable to the GUSD; (2) a certified check made payable to the GUSD; or (3) a bidder's bond executed by a California admitted surety as defined in Code of Civil Procedure Section 995.120, made payable to the GUSD in the form set forth in the contract documents. Such bidder's security must be in an amount not less than TEN PERCENT (10%) of the maximum amount of bid as a guarantee that the bidder will enter into the proposed contract, if the same is awarded to such bidder, and will provide the required Performance and Payment Bonds and insurance certificates. In the event of failure to enter into said contract or provide the necessary documents, said security will be forfeited.
2. Separate payment and performance bonds, each in an amount equal to ONE HUNDRED PERCENT (100%) of the total contract amount, are required, and shall be provided to the GUSD prior to execution of the contract and shall be in the form set forth in the contract documents.
3. All bonds (Bid, Performance, and Payment) must be issued by a California admitted surety as defined in California Code of Civil Procedure Section 995.120.

INSURANCE

1. The Vendor agrees to maintain insurance adequate for protection from claims under Workers Compensatory Acts, and from claims for damages for personal injury, including death and damage to property, which may arise from operations under the contract.
2. The Vendor shall not allow any Subcontractor, employee or agent to commence work on this contract or any subcontract until the insurance required of the Vendor, subcontractor, or agent has been obtained.

DEFAULT BY BIDDER

1. In case of default by bidder, the GUSD may procure the articles or services from other sources and may deduct from any moneys due, or that may thereafter become due to the Vendor, the difference between the price named in the contract or Purchase Order and the actual cost thereof to the GUSD. Prices paid by the GUSD shall be considered the prevailing market price at the time such purchase is made.
2. Default by the bidder may be sufficient cause to remove bidder from the approved Vendor list for subsequent bids.
3. Periods of performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Agent.

GENERAL CONDITIONS

ATTORNEY FEES / LEGAL FORUM

1. In the event that suit or action is brought by either party in this contract to enforce any of the rights thereunder, the prevailing party shall be entitled to recover such additional sums as the court may adjudge reasonable attorney fees.
2. The parties hereby agree that any legal dispute arising from this agreement shall be settled in the appropriate jurisdiction IN CLOSEST PROXIMITY to Merced County, California.

ASSIGNMENT OF CONTRACT

1. The Vendor shall not assign the whole or any part of this agreement or any payment due or to become due thereunder, without the written consent of the GUSD and all sureties who have executed bonds on behalf of the Vendor in connection with this contract.

WARRANTY

1. The Vendor warrants that the services and items provided shall be merchantable within the meaning of Articles 2313-2317, et. seq. of the California Commercial Code in effect on the date of this offer. In addition to all warranties which may be prescribed by law, the item(s) shall conform to specifications, drawings, and other descriptions and shall be free from defects in materials or workmanship.
2. The Vendor also warrants that, to the extent the item(s) are not manufactured pursuant to detailed designs furnished by the GUSD, they will be free from defects in design.
3. Such warranties for any equipment provided, including warranties prescribed by law, shall run to GUSD, its successors, assigns, and customers, and to users of the items, for a period of one (1) year, after delivery, or such longer period as may be prescribed by law or by additional agreement.

AWARD OF BID

1. For Public Works projects, GUSD will award bids to the lowest responsive and responsible bidder(s). (P.C.C. 20111). Refer to BID ASSESSMENT section of the RFP for bid assessment criteria.
2. Non Public Works projects - due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, because products and materials of that nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations of GUSD, the school district will consider, in addition to price, other factors/criteria that GUSD deems appropriate when awarding contracts for technology, telecommunications, related equipment, software, and services (P.C.C. 20118.2). Please refer to BID ASSESSMENT section of the RFP for bid assessment criteria.
3. GUSD reserves the right: (1). to award bids received on the basis of individual items or groups of items, or on the entire list of items; (2). to reject any or all bids, or any part thereof; (3). to waive any informality or irregularity in the bid; and (4). to accept the bid that is in the best interest of the GUSD, price and other factors considered

GENERAL CONDITIONS

WITHDRAWAL OF BID

1. Any bidder may withdraw his or her bid personally or by written request at any time prior to the scheduled due date and time for receipt of bids.

BID PROTEST PROCEDURE

1. Any Bidder submitting a Bid Proposal to the GUSD may file a protest of the GUSD's intent to award the Contract provided that each and all of the following are complied with:
 - a. The bid protest is in writing;
 - b. The bid protest is filed and received by GUSD's District Superintendent, not more than five (5) calendar days following the date of issuance of the GUSD's Notice of Intent to Award the Contract; and
 - c. The written bid protest sets forth, in detail, all grounds for the bid protest, including without limitation all facts, supporting documentation, legal authorities and argument in support of the grounds for the bid protest; any matters not set forth in the written bid protest shall be deemed waived. All factual contentions must be supported by competent, admissible, and creditable evidence.
2. Any bid protest not conforming to the foregoing shall be rejected by GUSD as invalid. Provided that a bid protest is filed in strict conformity with the foregoing, the GUSD District Superintendent shall review and evaluate the basis of the bid protest. The GUSD District Superintendent shall provide the bidder submitting the bid protest a written statement concurring with or denying the bid protest. Based on this statement, the GUSD District Superintendent will render a determination and disposition of a bid protest by taking action to adopt, modify or reject the disposition of a bid protest. A determination by the GUSD District Superintendent relative to a bid protest shall be final and not subject to appeal or reconsideration. All the above requirements, including a final determination by the GUSD District Superintendent, shall be express conditions precedent to the institution of any legal or equitable proceedings relative to this bid. In the event that any such legal or equitable proceedings are instituted and the GUSD is named as a party thereto, the prevailing party(ies) shall recover from the other party(ies), as costs, all attorneys' fees and costs incurred in connection with any such proceeding, including any appeal arising there from.

OSHA COMPLIANCE / MATERIAL SAFETY DATA SHEETS

1. The article(s) covered in this bid must conform to the safety orders of the Division of Occupational Safety and Health of the State of California, and the Federal Occupational Safety and Health Act, whichever is more restrictive.

INSPECTION / ACCEPTANCE

1. All items provided under this bid shall be subject to inspection and test by the GUSD. All items must meet or exceed bid specifications, and/or, at a minimum, be merchantable per the definition of the California Commercial Code. Acceptance shall include (as applicable) complete delivery of all components, installation, training, testing, and other requirements of the contract, as verified by the GUSD.
2. In case any supplies or lots of supplies are defective in material or workmanship or otherwise not in conformity with the requirements of this contract, the GUSD shall have the right either to reject them or to

GENERAL CONDITIONS

require their correction. Supplies or lots of supplies which have been rejected or required to be corrected shall be removed, or if permitted or requested by the GUSD, corrected in place and at the expense of the Vendor promptly after notice, and shall not thereafter be tendered for acceptance unless the former rejection or requirement of correction is disclosed.

3. If the Vendor fails to promptly replace or correct such supplies or lots of supplies, the GUSD either (1) may, by contract or otherwise, replace or correct such supplies and charge to the Vendor the cost occasioned the GUSD thereby; or (2) may terminate this contract for default as provided in the clause of this contract entitled "Default."
4. Unless the Vendor corrects or replaces such supplies within the delivery schedule, the GUSD may require the delivery of such supplies at a reduction in price which is equitable under the circumstances.
5. Except as otherwise provided in this contract, acceptance shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud

PERMITS AND LICENSES

1. In connection with the furnishing of materials, articles, or services listed herein, the Vendor and all of his or her employees shall secure and maintain in force such licenses and permits as are required by law.
2. All operations, materials, handling, transportation, labeling, and production shall comply with all Federal, State, and Local laws.

INVOICES AND PAYMENTS

1. Unless otherwise specified, the Vendor shall render invoices in triplicate for materials delivered or services performed under this bid to the GUSD Accounting Office, 1500 Meredith Avenue, Gustine, CA 95322. All invoices and packing lists must reference the GUSD Purchase Order number.
2. Terms are net 30 days for the portion to be paid by Gustine Unified School District following acceptance and satisfactory operation of network equipment and services. Gustine Unified School District is not responsible for portion and payment terms as set out by the Schools & Libraries Corporation for E-Rate.

BID DOCUMENTS AND SAVINGS CLAUSE

1. The complete bid packet may include, as applicable, the Request for Proposal, General Conditions, Specifications, Addenda, or other supplementary information.
2. Any of the above shall be interpreted to include all of the provisions of the other documents as though fully set out therein. The Vendor should fully acquaint himself or herself with the conditions and terms affecting the performance of this contract.
3. Submission of a bid shall be taken as prima facie evidence of compliance with this provision.
4. The Vendor agrees that in the event any provision(s) specified herein are finally held, or determined to be, illegal or void, or as being in contravention of any applicable law, the remainder of the agreement shall remain in full force and effect.

GENERAL CONDITIONS

PREVAILING WAGE

1. If the CONTRACTOR employs workers and the bid is for a "public project" (i.e., construction) greater than \$1,000 in value, the CONTRACTOR hereby agrees that the project described in this Invitation for Bids is a public work, in accordance with Section 1720-1861 of the California Labor Code, and waives any right to later object or contend that the project or any portion of the project is not a public work.
2. The Director of the Department of Industrial Relations of the State of California, in the manner provided by law, has ascertained the general prevailing wage rate per diem wages and rate of legal holidays and overtime work. CONTRACTOR must pay any labor therein described or classified in an amount not less than the rates specified. Wage rates are available at the at the Department of Industrial Relations (<http://www.dir.ca.gov/dlsr/main.htm>). However, this does not relieve the CONTRACTOR or Subcontractor from paying the latest up-to-date Wage Rates as set forth by the California Labor Code. Specify that all labor provided in this proposal shall be performed in accord with the California Labor Code.
3. In a timely manner following completion of the project, the CONTRACTOR agrees to provide the GUSD with certified payroll records for each employee of the CONTRACTOR and all subcontractors who worked on the project.
4. The CONTRACTOR understands and agrees that at least the final payment (10% of the contract amount) will be withheld by the GUSD until the contract is complete, and GUSD is in possession of complete certified payroll records for all work performed by the CONTRACTOR and all subcontractors in connection with this contract, and is satisfied that prevailing wages are paid to employees on this project.

REQUIRED FORMS

CERTIFICATION OF NON-COLLUSION

"NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID"

State of California

)

ss.

County of _____)

_____, being first duly sworn, deposes and says that he or she is

_____ of _____ the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid." (Public Contract Code, Section 7106).

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

Signature

Date

REQUIRED FORMS

VENDOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

Labor Code Section 3700:

"Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.
- (c). For all political subdivisions of the State, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the State itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against Workers' Compensation claims, witch certificate may be given upon furnishing proof satisfactory to the Director of ability to administer Workers' Compensation claims properly, and to pay Workers' Compensation claims that may become due it employees. On or before May 31, 1979, a political subdivision of the State which, on December 3, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against Workers' Compensation claims. The certificate shall be issued and be subject to the provisions of Section 3702.

I am aware of the provision of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of this contract.

NAME: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

(In accordance with Article 5 {commencing at Section 1860}, Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract).

REQUIRED FORMS

CONTRACTOR'S CERTIFICATE REGARDING DRUG-FREE WORKPLACE

This Drug-Free Workplace Certification form is required from all successful bidders pursuant to *the requirements mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990*. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by performing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the CONTRACTOR or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

Publishing a statement, notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition;

Establishing a drug-free awareness program to inform employees about all of the following:

- a. The dangers of drug abuse in the workplace;
- b. The person's or organization's policy of maintaining a drug-free workplace;
- c. The availability of drug counseling, rehabilitation and employee-assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations;

Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will (a) publish a statement notifying employees concerning the prohibition of controlled substance at the workplace, (b) establish a drug-free awareness program, and (c) require each employee engaged in the performance of the contract be given a copy of the statement required by section 8355(a) and require such employee agree to abide by the terms of that statement.

I also understand that if the GUSD determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Sections 8350 et. seq.

I acknowledge that I am aware of the provisions of Government Code Sections 8350 et. seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Date: _____

Contractor: _____

Signature of Authorized Agent or Representative: _____

REQUIRED FORMS

CONTRACTOR'S CERTIFICATE REGARDING ALCOHOLIC BEVERAGE and TOBACCO-FREE CAMPUS POLICY

The CONTRACTOR agrees that it will abide by and implement the GUSD's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, at any time, on GUSD-owned or leased buildings, on GUSD property and in GUSD vehicles. The CONTRACTOR shall procure signs stating "ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED" and shall ensure that these signs are prominently displayed in all entrances to school property at all times.

DATE: _____

CONTRACTOR

By: _____
Signature

REQUIRED FORMS

WORKPLACE CONTRACTOR CERTIFICATION REGARDING BACKGROUND CHECKS

_____ certifies that it has performed one of the following:
[Authorized Employee/Agent of Contractor]

- ☐ Pursuant to Education Code Section 45125.1, Contractor has conducted criminal background checks, through the California Department of Justice, of all employees providing services to the GUSD, pursuant to the contract/purchase order dated _____, and that none have been convicted of serious or violent felonies, as specified in Penal Code Sections 1192.7(c) and 667.5(c), respectively.

As further required by Education Code Section 45125.1, attached hereto as Attachment "A" is a list of the names of the employees of the undersigned who may come in contact with pupils.

OR

- ☐ Pursuant to Education Code Section 45125.2, Contractor will ensure the safety of pupils by one or more of the following methods:

- (1) The installation of a physical barrier at the worksite to limit contact with pupils.
- (2) Continual supervision and monitoring of all employees of the entity by an employee of the entity whom the Department of Justice has ascertained has not been convicted of a violent or serious felony.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

DATE: _____

CONTRACTOR

By: _____
Signature

REQUIRED FORMS

CONTRACTOR CERTIFICATION REGARDING BACKGROUND CHECKS

ATTACHMENT "A"

(BELOW INCLUDE ALL NAMES OF EMPLOYEES WHO MAY COME IN CONTACT WITH PUPILS)

REQUIRED FORMS

CONTRACTOR'S CERTIFICATE REGARDING PAYMENT OF PREVAILING WAGE
--

(This certification must be completed if bidding on a "public works project")

Labor Code Section 1771:

"Except for public works projects of one thousand dollars (\$1,000) or less, not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the public work is performed, and not less than the general prevailing rate of per diem wages for holiday and overtime work fixed as provided in this chapter, shall be paid to all workers employed on public works...."

I am aware of the provision of Section 1771 et. Seq. of the Labor Code which require every employer to pay employees prevailing wage for public works projects, in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of this contract.

NAME: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

The above certificate must be signed and filed with the awarding body prior to performing any work under this contract.

Gustine Unified School District
1500 Meredith Avenue
Gustine, CA 95322
Telephone: (209) 854-3784

REQUIRED FORMS

INSURANCE DOCUMENTS & ENDORSEMENTS

The following insurance endorsements and documents must be provided to the GUSD within five (5) calendar days after receipt of notification of award. If the apparent low bidder fails to provide the documents required below, the GUSD may award the contract to the next lowest responsible and responsive bidder or release all bidders, and the bidder's bid security will be forfeited. All insurance provided by the bidder shall fully comply with the requirements set forth in Article 11 of the General Conditions.

1. **General Liability Insurance:** Certificate of Insurance with all specific insurance coverages set forth in Article 11 of the General Conditions, proper Project description, designation of the GUSD as the Certificate Holder, a statement that the insurance provided is primary to any insurance obtained by the GUSD and minimum of 30 days' cancellation notice. Bidder shall also provide required additional insured endorsement(s) designating all parties required in Article 11 of the General Conditions. The additional insured endorsement shall be an ISO CG 20 10 (11/85), or an ISO CG 20 10 (10/93 or 07/04) and ISO CG 20 37 (10/93 or 07/04) or their equivalent as determined by the GUSD in its sole discretion.

Incidents and claims are to be reported to the insurer at:

Attn _____
:
(Title) _____ (Department) _____

(Company) _____

(Street Address) _____

(City) _____ (State) _____ (Zip Code) _____
(_____) _____
(Telephone Number)

2. **Workers' Compensation/ Employer's Liability Insurance:** Certificate of Workers' Compensation Insurance meeting the coverages and requirements set forth in Article 11 of the General Conditions, minimum of 30 days' cancellation notice, proper Project description, waiver of subrogation and any applicable endorsements.

REQUIRED FORMS

3. Automobile Liability Insurance: Certificate of Automobile Insurance meeting the coverages and requirements set forth in Article 11 of the General Conditions, minimum 30 days' cancellation notice, any applicable endorsements and a statement that the insurance provided is primary to any insurance obtained by the GUSD.

Incidents and claims are to be reported to the insurer at:

Attn: _____

(Title) (Department)

(Company)

(Street Address)

(City) (State) (Zip Code)
() _____
(Telephone Number)

DATE: _____ CONTRACTOR

By: _____
Signature

REQUIRED FORMS

BIDDER INFORMATION

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE: _____ FAX: _____

"SPIN" NUMBER: _____

SERVICE PROVIDER INVOICING (SPI) (YES/NO): _____

CISCO PARTNER CERTIFICATION:

___ GOLD ___ SILVER ___ OTHER (SPECIFY) _____

CA STATE CONTRACTOR LICENSE NUMBER: _____

CA PUBLIC WORKS CONTRACTOR REGISTRATION: _____

SIGNATURE: _____ DATE: _____

PRINTED NAME: _____

TITLE: _____

OFFER TO THE GUSTINE UNIFIED SCHOOL DISTRICT (GUSD)

*IN COMPLIANCE WITH THE GENERAL CONDITIONS AND SUPPLEMENTARY CONDITIONS (IF APPLICABLE), ATTACHED LIST OF ITEMS, ADDENDA (IF ANY), AND OTHER BID DOCUMENTS, THE UNDERSIGNED OFFERS AND AGREES THAT IF THIS OFFER IS ACCEPTED BY GUSD, WITHIN ONE HUNDRED EIGHTY (**180**) DAYS FROM THE DATE OF GUSD'S PURCHASE ORDER, TO FURNISH ANY AND ALL ITEMS FOR WHICH PRICES ARE OFFERED, AT THE TERMS, CONDITIONS, SPECIFICATIONS, AND PRICES LISTED, DELIVERED, F.O.B. DESTINATION, WITHIN THE TIME SPECIFIED. THE UNDERSIGNED HEREBY CERTIFIES THAT HE/SHE IS AN AUTHORIZED AGENT TO SIGN ON BEHALF OF THE COMPANY.*

VENDOR TO COMPLETE PUBLIC WORKS PROJECTS OR DELIVERY OF MATERIALS, EQUIPMENT, SUPPLIES, AND/OR SERVICES WITHIN **120** DAYS AFTER DATE OF THE GUSD PURCHASE ORDER OR ACCORDING TO E-RATE GUIDELINES, WHICHEVER OCCURS FIRST

SIGNATURE: _____ DATE: _____

PRINTED NAME: _____

TITLE: _____

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE: _____ FAX: _____

RETURN ALL BIDS TO:

*Bryan Ballenger, District Superintendent
Gustine Unified School District
1500 Meredith Avenue
Gustine, CA 95322
Telephone: (209) 854-3784*

[PAGE INTENTIONALLY LEFT BLANK]

APPENDIX 1

Please refer your questions regarding this RFP and/or specific item(s) 470-nnn-23 to the person(s) listed below

Dick Chai

Telephone: (209) 381-6699
Email: dchai@mcoe.org

APPENDIX 2

E-Rate Bid Assessment Matrix (Gustine Unified School District)

Page 1 of

Funding Year **2023**

Project or Service
Description

470- -23

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*
Prices/Charges	35%
Meets technical specifications and design	20%
Prior experience	15%
SPI Vendor (Yes=5, No=1)	10%
Impact to GUSD cash flow	10%
Non E-Rate eligible charges	10%

Raw Score**	Weighted Score***

Raw Score**	Weighted Score***

Raw Score**	Weighted Score***

Overall Ranking

100%

Vendor Selected:

Approved By:

Title:

Date:

Bid Assessment Comments, if needed:

Notes:

* The weight of each criterion as determined by GUSD. Percentage weights must add up to 100%. Price must be weighted the heaviest.

** Evaluated on a scale of 1 to 5: 1=worst, 5=best. 3=unknown/satisfactory/average (except for "Prices/Charges", "SPI vendor ")

*** Weight x Raw Score

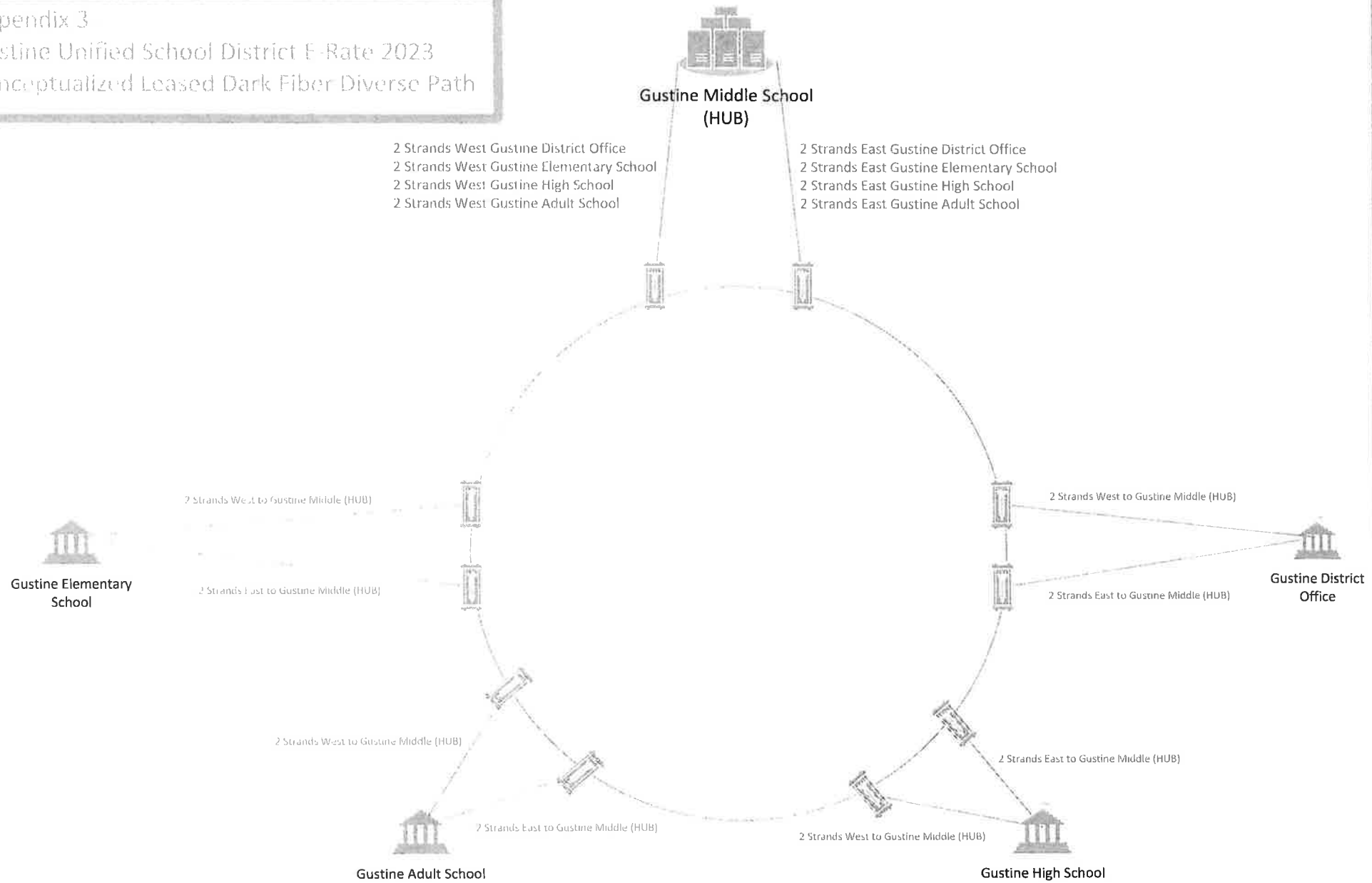
Bids on Public Works Projects shall be awarded to the lowest RESPONSIVE & RESPONSIBLE bid

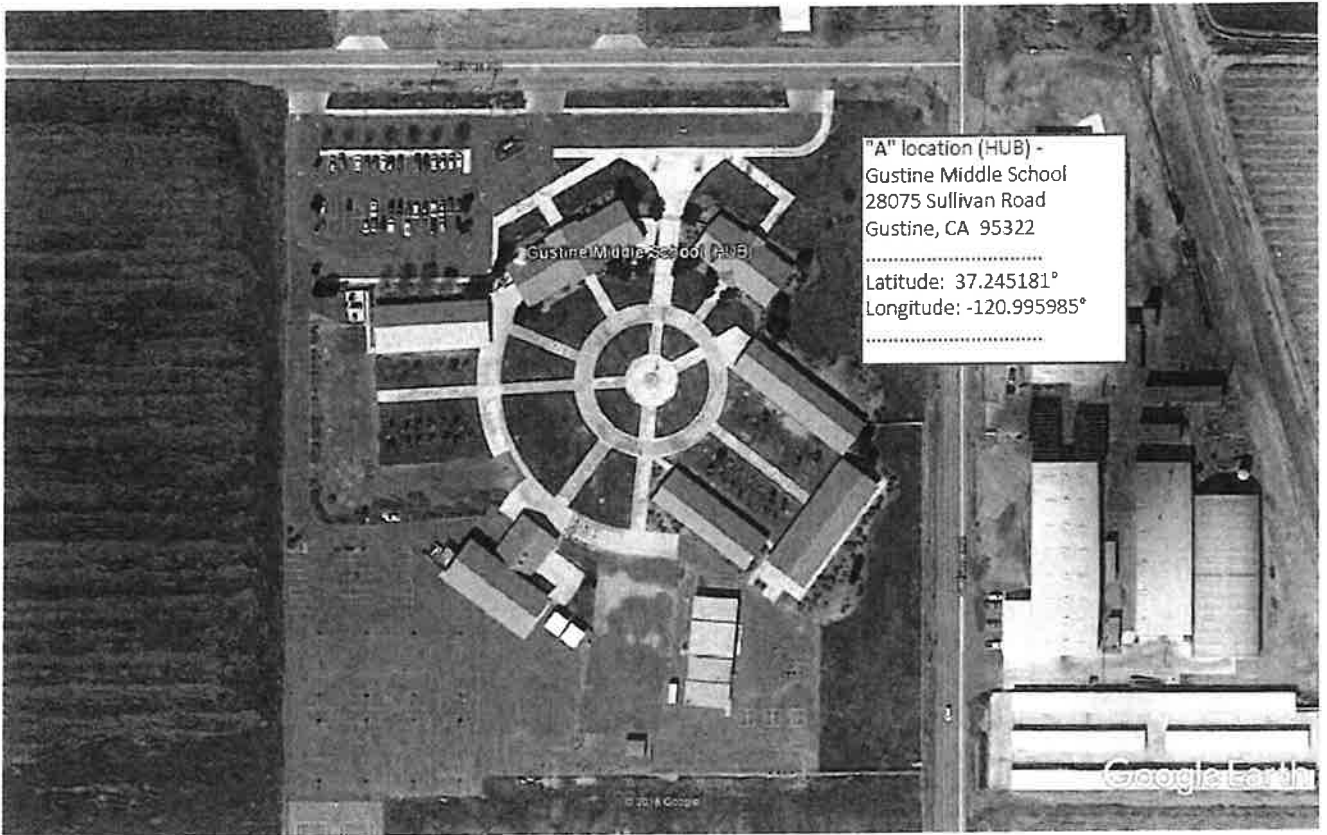
© E-Rate
Central

Appendix 3

Gustine Unified School District E-Rate 2023

Conceptualized Leased Dark Fiber Diverse Path





"A" location (HUB) -
Gustine Middle School
28075 Sullivan Road
Gustine, CA 95322

Latitude: 37.245181°
Longitude: -120.995985°

Google Earth

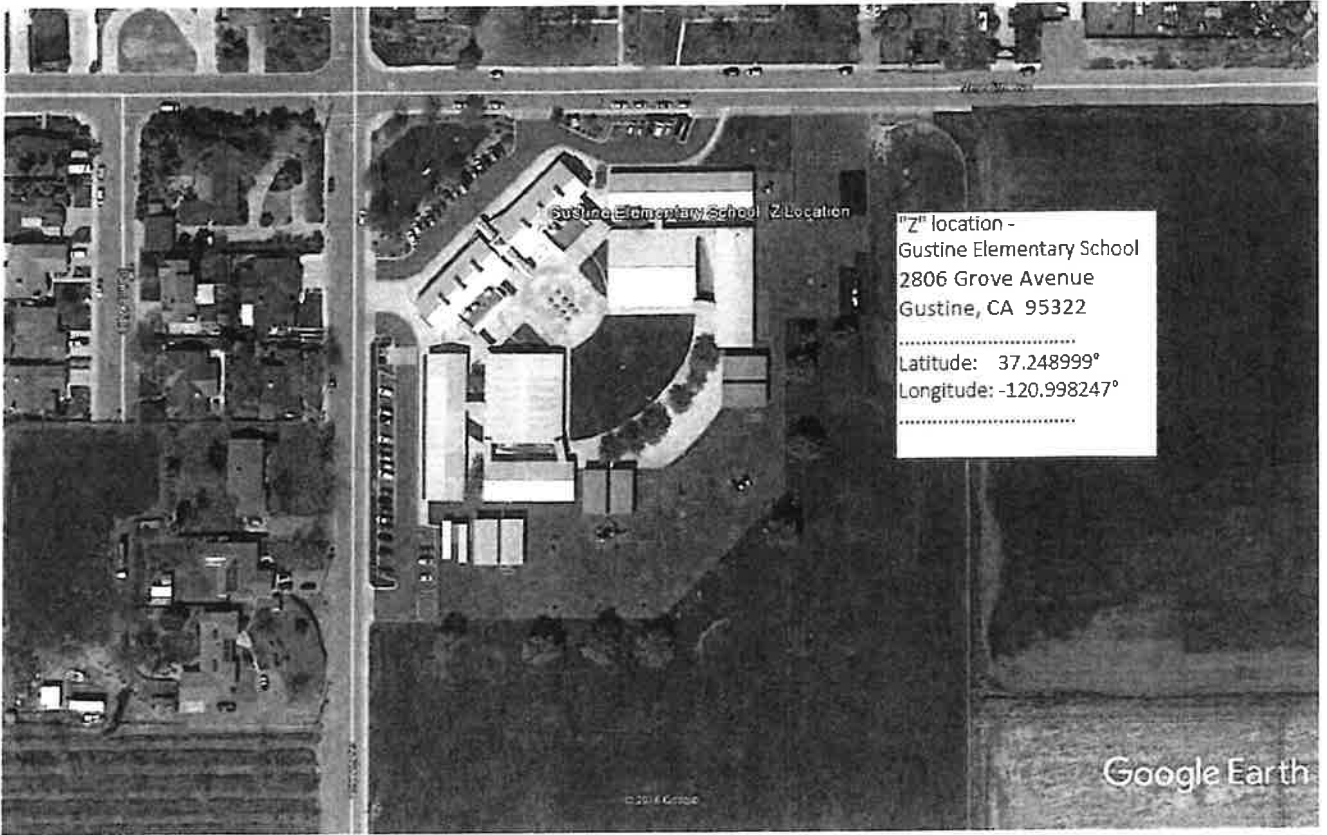


"Z" location -
Gustine Adult School
685 Wallis Avenue
Gustine, CA 95322

Latitude: 37.252295°
Longitude: -121.000536°

Gustine Adult School "Z" Location

Google Earth



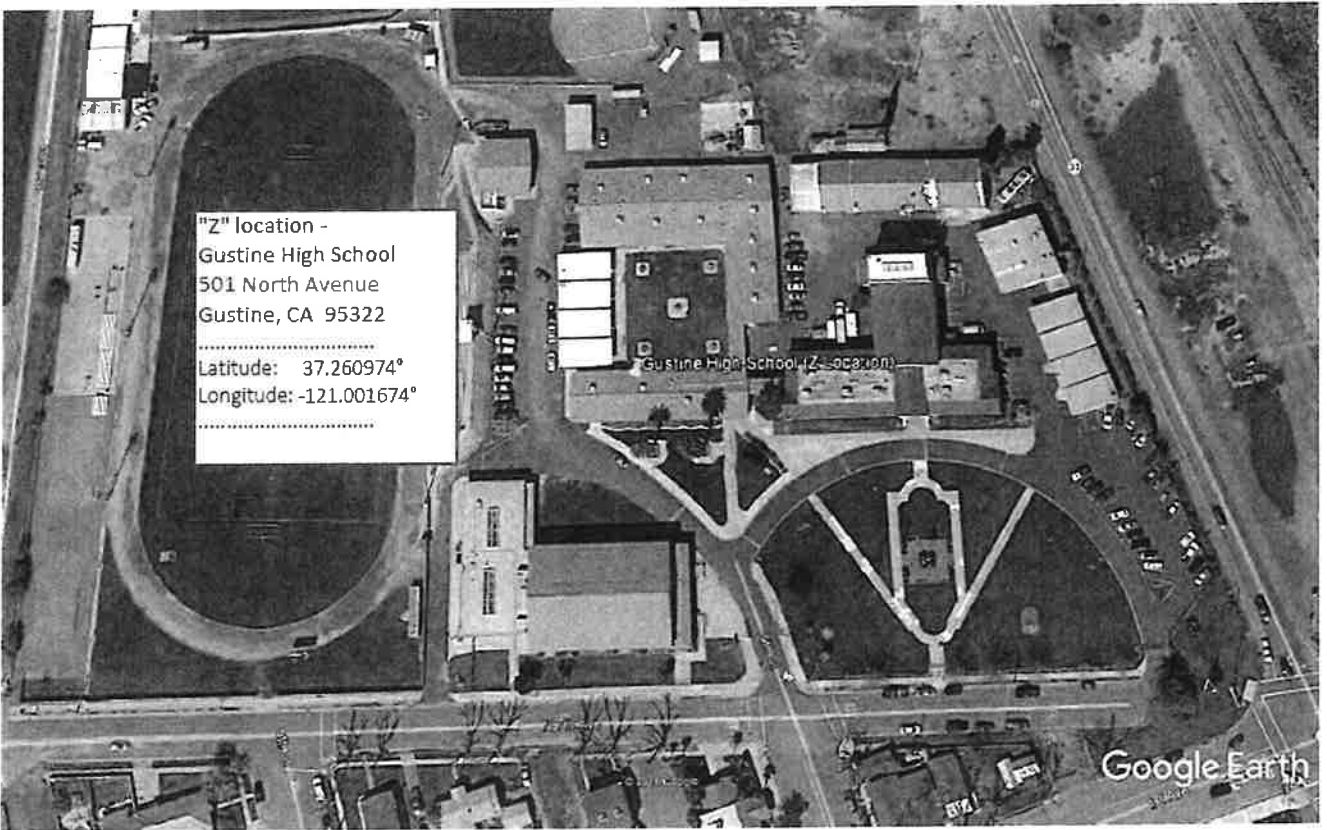
Gustine Elementary School Z-Location

"Z" location -
Gustine Elementary School
2806 Grove Avenue
Gustine, CA 95322

.....
Latitude: 37.248999°
Longitude: -120.998247°
.....

Google Earth

© 2016 Google





"Z" location -
Gustine District Office
1500 Meredith Ave
Gustine, CA 95322

Latitude: 37.249130°
Longitude: -121.010992°

Gustine District Office (Z-Well)

Google Earth

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees

MEETING DATE:

November 9, 2022

AGENDA ITEM TITLE: Grant Program Job Description

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:

It is recommended that the Board of Trustees approve the following Grant Program Job Descriptions.

1. Director/Mental Health Clinician
2. Mental Health Clinician
3. Grant Promotora/Case Manager

SUMMARY:

FISCAL IMPACT: TBD

BUDGET CATEGORY: DOJ Grant

GUSTINE UNIFIED SCHOOL DISTRICT

GRANT PROGRAM DIRECTOR/MENTAL HEALTH CLINICIAN

GENERAL SUMMARY:

Under the supervision of the Superintendent and the Assistant Superintendent of Student Services, the Program Director/Mental Health Clinician will work within the scope of the license to provide mental health services including assessment, diagnosis, individual, group and family therapy, mental health evaluations, case management and other milieu and therapeutic interventions to identified students in various programs. The Program Director/Clinician will run the day-to-day operations of the program. They will lead the needs assessment, work with teachers and staff, convene and manage quarterly law enforcement task force meetings, and work with a team of staff and school leadership to develop and execute all program aspects. This position interacts directly with students, parents, teachers and staff as needed to address/support and promote students; psychological, emotional, social wellness and behavioral needs related to mental illness. The Program Director/Clinician will travel to various District sites to provide direct service to students and coordinate activities with Program personnel.

QUALIFICATIONS:

1. Master's Degree or higher in a counseling, psychology, clinical social work, or closely related field.
2. Valid and in good standing California Board of Behavioral Sciences (BBS) license as a Licensed Clinical Social Worker (LCSW) or Marriage and Family Therapist (MFT) or California licensed eligible
3. Experience working in a public or private educational setting providing mental health related services.

DESIRED QUALIFICATIONS:

1. Behavior Therapy trained
2. Bilingual (ability to communicate in Spanish)

ESSENTIAL FUNCTIONS:

Essential functions may include travel to various site, but are not limited to:

1. Identify and provide direct service relating to the behavioral and mental health needs of students.
2. Ensure that students are receiving comprehensive and accessible mental healthcare and violence mitigation strategies.
3. Provide mental health services, including assessments, diagnosis, individual, group and family therapy.
4. Develop and implement appropriate behavioral and mental health services in educational settings.

5. Provide mental health evaluations, case management, and other milieu and therapeutic evaluations to referred students.
6. Work as a part of a multidisciplinary educational support team.
7. Provide professional development training regarding mental health issues and relevant techniques and supports in educational settings.
8. Communicate effectively, orally and in writing.
9. Compile and verify information and prepare reports.
10. Maintain confidentiality and prepare and maintain records, logs, files, case notes and other documentation.
11. Interpret, apply and explain rules, regulations, policies and procedures.
12. Participate as a team member in case management meetings.
13. Participate in student specific emotional and/or mental health meeting as required. (i.e. SST and IEP meetings)
14. Identify student issues requiring attention and recommend services for improvement.
15. Understand and relate to students with special needs.
16. Refer families to community agencies and District services as appropriate.
17. Establish and maintain cooperative and effective working relationships with others.
18. Plan and organize work.
19. Identify and develop measurable social, emotional, and behavioral goals.
20. Meet schedules and timelines.
21. Work independently with little direction.
22. Operate a variety of office equipment including a copier, fax machine, computer and assigned software program.
23. Analyze situations accurately and adopt an effective course of action.
24. Carry out oral and written directions; write and speak at a level sufficient to fulfill the duties to be performed for the position described.
25. Perform crisis intervention and management techniques.
26. Provide Educationally related Mental Health Services (ERMHS) as required in the student individual Education Plan (IEP).
27. Provide training, group counseling and collaborative interventions with school psychologist as needed.
28. Assist in developing positive behavioral intervention strategies.
29. Participate in crisis intervention and/or risk management.
30. Communicates monthly with Assistant Superintendent of student services on caseload, program implementation, progress, program monitoring and evaluation.
31. Maintains knowledge of and abides by federal and state regulations.
32. Maintain documentation of services provision related to IEP monitoring, services logs, billing system and work time, submit weekly unless otherwise specified.
33. Performs related duties as assigned.

Supervision: The Program Director/Mental Health Clinician will report to the Superintendent.

This position will be funded through a DOJ Grant. This position will be filled as long as grant funds are available.

GUSTINE UNIFIED SCHOOL DISTRICT

GRANT MENTAL HEALTH CLINICIAN

GENERAL SUMMARY:

Under the supervision of the Superintendent and the Assistant Superintendent of Student Services, the Mental Health Clinician will work within the scope of the license to provide mental health services including assessment, diagnosis, individual, group and family therapy, mental health evaluations, case management and other milieu and therapeutic interventions to identified students in various programs. This position interacts directly with students, parents, teachers and staff as needed to address/support and promote students; psychological, emotional, social wellness and behavioral needs related to mental illness. Mental Health Clinician will travel to various District sites to provide direct service to students and coordinate activities with Program personnel.

QUALIFICATIONS:

1. Master's Degree or higher in a counseling, psychology, clinical social work, or closely related field.
2. Valid and in good standing California Board of Behavioral Sciences (BBS) license as a Licensed Clinical Social Worker (LCSW) or Marriage and Family Therapist (MFT) or California licensed eligible
3. Experience working in a public or private educational setting providing mental health related services.

DESIRED QUALIFICATIONS:

1. Behavior Therapy trained
2. Bilingual (ability to communicate in Spanish)

ESSENTIAL FUNCTIONS:

Essential functions may include travel to various site, but are not limited to:

1. Identify and provide direct service relating to the behavioral and mental health needs of students.
2. Provide mental health services, including assessments, diagnosis, individual, group and family therapy.
3. Develop and implement appropriate behavioral and mental health services in educational settings.
4. Provide mental health evaluations, case management, and other milieu and therapeutic evaluations to referred students.
5. Work as a part of a multidisciplinary educational support team.
6. Provide professional development training regarding mental health issues and relevant techniques and supports in educational settings.

7. Communicate effectively, orally and in writing.
8. Compile and verify information and prepare reports.
9. Maintain confidentiality and prepare and maintain records, logs, files, case notes and other documentation.
10. Interpret, apply and explain rules, regulations, policies and procedures.
11. Participate as a team member in case management meetings.
12. Participate in student specific emotional and/or mental health meeting as required. (i.e. SST and IEP meetings)
13. Identify student issues requiring attention and recommend services for improvement.
14. Understand and relate to students with special needs.
15. Refer families to community agencies and District services as appropriate.
16. Establish and maintain cooperative and effective working relationships with others.
17. Plan and organize work.
18. Identify and develop measurable social, emotional, and behavioral goals.
19. Meet schedules and timelines.
20. Work independently with little direction.
21. Operate a variety of office equipment including a copier, fax machine, computer and assigned software program.
22. Analyze situations accurately and adopt an effective course of action.
23. Carry out oral and written directions; write and speak at a level sufficient to fulfill the duties to be performed for the position described.
24. Perform crisis intervention and management techniques.
25. Provide Educationally related Mental Health Services (ERMHS) as required in the student individual Education Plan (IEP).
26. Provide training, group counseling and collaborative interventions with school psychologist as needed.
27. Assist in developing positive behavioral intervention strategies.
28. Participate in crisis intervention and/or risk management.
29. Communicates monthly with Assistant Superintendent of student services on caseload, program implementation, progress, program monitoring and evaluation.
30. Maintains knowledge of and abides by federal and state regulations.
31. Maintain documentation of services provision related to IEP monitoring, services logs, billing system and work time, submit weekly unless otherwise specified.
32. Performs related duties as assigned.

Supervision: Works under the immediate direction of the Superintendent and the Assistant Superintendent of Student Services.

This position will be funded through a DOJ Grant. This position will be filled as long as grant funds are available.

GUSTINE UNIFIED SCHOOL DISTRICT

TITLE: Grant Promotora/Case Manager

JOB GOAL

Under the direct supervision of a Superintendent and Assistant Superintendent of Student Services, the promotora/case manager will serve and will provide community prevention education programming related to mental health, gang violence, and violence prevention and conduct community outreach through one-on-one contact with at-risk families to provide resource and referral information. They will serve as the Parent Engagement Coordinator.

QUALIFICATIONS

1. High School Diploma or equivalent
2. Background in social work
3. Maintain effective work relationships
4. Ability to use and operate basic office equipment and machines including computers
5. Ability to use basic word processing and spreadsheet programs like WORD and EXCEL
6. Valid Driver's License and DMV clearance
7. Maintain student and staff confidentiality
8. Respect confidential nature of pupil records and school reports
9. Demonstrates correct written and oral use of the English Language
10. Demonstrates effective oral and written communication skills
11. Fluent in oral and written Spanish
12. Displays appropriate interpersonal skills with staff, students, and parents
13. Able to prioritize work assigned

ESSENTIAL FUNCTIONS AND RESPONSIBILITIES

Personnel in this job classification may perform any combination of the essential duties shown below. This position description is not intended to be an exhaustive list of all duties, knowledge, or ability associated with this classification, but is intended to accurately reflect the principal job elements.

1. Maintain appropriate records
2. Interpret and translate notices in Spanish
3. Provide community prevention education programming related to mental health, gang violence, and violence prevention.
4. Conduct community outreach through one-on-one contact with at-risk families to provide resources and referral information.
5. Will serve as the Parent Engagement Coordinator.
6. Acts as a parent engagement coordinator between parents and District regarding the student's instructional program
7. Supports all efforts to improve and enhance the total learning environment
8. Attend parent meetings for Spanish speaking families
9. Arrange and translate at parent meetings, trainings

10. Meet the public tactfully and courteously
11. Assist and contact non-English speaking parents the program
12. Other duties as assigned

This position will be funded through a DOJ Grant. This position will be filled as long as grant funds are available.

GUSTINE UNIFIED SCHOOL DISTRICT**Meeting of the Board of Trustees****MEETING DATE:**

November 9, 2022

AGENDA ITEM TITLE: Technology Purchase for Speech Room and Teletherapy**AGENDA SECTION:** Action**PRESENTED BY:** Lisa Filippini, Assistant Superintendent of Student Services**RECOMMENDATIONS:**

It is recommended the Board of Trustees approve...

SUMMARY:

In order to fully serve students with a speech IEP through teletherapy, GUSD will need to purchase computers, monitors, webcams, microphones, and keyboards. Approval of these technological devices will enable speech teletherapy services to better provide the speech services to students. Printers also need to be purchased to enable the speech therapists and SLPAs to print, copy, and scan IEPs and reports. Three quotes were received and the district would like to purchase from StrictlyTech.

FISCAL IMPACT: \$10,736.20**BUDGET CATEGORY:** SPED



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

Review and Complete Purchase

TIM BRITT,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NBWZ547	11/3/2022	GUSD SPEECH	6122109	\$14,347.66

IMPORTANT - PLEASE READ

Fees applied to item(s): 6701766

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Logitech HD Pro Webcam C920S</u> Mfg. Part#: 960-001257 UNSPSC: 45121520 Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	3	5479466	\$65.27	\$195.81
<u>Logitech Z207 Bluetooth Computer Speakers - speakers - for PC - wireless</u> Mfg. Part#: 980-001294 UNSPSC: 43211607 Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	3	4867348	\$55.94	\$167.82
<u>HP LaserJet Pro MFP 4101fdw Wireless Black & White Printer with HP+ and Es</u> Mfg. Part#: 2Z619E#BGJ Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	5	7039672	\$471.82	\$2,359.10
<u>Dell Premier Multi-Device KM7321W - keyboard and mouse set - QWERTY - Engl</u> Mfg. Part#: KM7321WGY-US Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	5	6418104	\$88.35	\$441.75
<u>Dell E2422HS - LED monitor - Full HD (1080p) - 24"</u> Mfg. Part#: DELL-E2422HS Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	9	6701766	\$200.21	\$1,801.89
<u>Dell Dual Monitor Stand - Tilt Swivel Rotation Lift</u> Mfg. Part#: DELL-MDS19 Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	3	5189985	\$209.67	\$629.01

QUOTE DETAILS (CONT.)

<u>Dell OptiPlex 3000 - micro - Core i5 12500T 2 GHz - 16 GB - SSD 512 GB</u>	3	7056860	\$962.88	\$2,888.64
---	---	---------	----------	------------

Mfg. Part#: TMY7D

Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)

<u>Dell WD22TB4 - docking station - Thunderbolt - HDMI DP, Thunderbolt - GigaE</u>	3	6953648	\$320.40	\$961.20
--	---	---------	----------	----------

Mfg. Part#: DELL-WD22TB4

Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)

HP Color LaserJet Pro M479fdw MFP

5	5517133	\$753.48	\$3,767.40
---	---------	----------	------------

Mfg. Part#: W1A80A#BGJ

UNSPSC: 44101503

Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35"	9	654810	\$5.00	\$45.00
Fee Applied to Item: 6701766				

SUBTOTAL	\$13,212.62
-----------------	-------------

SHIPPING	\$0.00
-----------------	--------

RECYCLING FEE	\$45.00
----------------------	---------

SALES TAX	\$1,090.04
------------------	------------

GRAND TOTAL	\$14,347.66
--------------------	--------------------

PURCHASER BILLING INFO**Billing Address:**

GUSTINE UNIFIED SCHOOL DISTRICT

ACCOUNTS PAYABLE

1500 MEREDITH AVE

GUSTINE, CA 95322-1701

Phone: (209) 854-3784**Payment Terms:** NET 30 Days-Govt/Ed**DELIVER TO****Shipping Address:**

GUSTINE UNIFIED SCHOOL DISTRICT

TIM BRITT

1500 MEREDITH AVE

GUSTINE, CA 95322-1701

Phone: (209) 854-3784**Shipping Method:** UPS Ground (2-3 days)**Please remit payments to:**CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515**Sales Contact Info****Mary Kate Fee** | (866) 292-7255 | mary.fee@cdw.com**LEASE OPTIONS**

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$13,257.62	\$372.41/Month	\$13,257.62	\$425.44/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at


[https://www.cdw.com/terms-and-conditions/](#)

For more information, contact a CDW account manager

© 2022 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

B. J.:
Gustine USD
Tim Britt
1500 Meredith Ave
Gustine, CA 95322
Phone: (999)999-9999
Email: emcleod@strictlytech.com

Ship To:
Gustine USD
Tim Britt
1500 Meredith Ave
Gustine, CA 95322

Item #	Mfr. Part	Product Image	Description	Price	Qty.	Extended
1	DELL-E2422HS		Dell E2422HS 23.8" LED LCD Monitor - 24" Class - Thin Film Transistor (TFT) - EPEAT Gold Compliance Mfr: DELL TECHNOLOGIES UNSPSC : 43211902	\$ 204.00	9	\$ 1,836.00
2	DELL-MDS19		DELL MDS19 DUAL MON STND - TAA Compliance Mfr: DELL TECHNOLOGIES UNSPSC : 43212002	\$ 199.43	3	\$ 598.29
3	TMY7D		Dell OptiPlex 3000 Desktop Computer - Intel Core i5 12th Gen i5-12500T Hexa-core (6 Core) 2 GHz - 16 GB RAM DDR4 SDRAM - 512 GB M.2 PCI Express NVMe 3.0 x4 SSD - Micro PC - Black Mfr: DELL TECHNOLOGIES UNSPSC : 43211508	\$ 937.99	2	\$ 1,875.98
4	DELL-WD22TB4		DELL THUNDERBOLT DOCK WD22TB4 - TAA Compliance Mfr: DELL TECHNOLOGIES UNSPSC : 43211503	\$ 349.00	3	\$ 1,047.00
5	960-001257		Logitech C920S Webcam - 2.1 Megapixel - 30 fps - USB 3.1 - 1920 x 1080 Video - Auto-focus - Microphone - TAA Compliance Mfr: LOGITECH UNSPSC : 45121520	\$ 69.92	3	\$ 209.76
6	980-001294		Logitech Z207 Bluetooth Speaker System - 5 W RMS - Black - Bluetooth - Wireless Pairing, Passive Radiator - TAA Compliance Mfr: LOGITECH UNSPSC : 43211607	\$ 64.59	3	\$ 193.77
7	KM7321WGY-US		Dell Premier Multi-Device Wireless Keyboard And Mouse KM7321W - USB Wireless Bluetooth/RF Titan Gray - USB Wireless Bluetooth/RF Mouse - Optical - 4000 dpi - 7 Button - Scroll Wheel - Titan Gray - Multimedia Hot Key(s) - AAA, AA - Compatible with Windows, Linux, Chrome OS, Android, Mac OS, PC Mfr: DELL TECHNOLOGIES UNSPSC : 43211733	\$ 94.12	5	\$ 470.60
*8	EWASTE2		EWASTE FEE Over 15" and under 35" Screen Mfr: STRICTLY SPECIAL	\$ 5.00	9	\$ 45.00
9	W1A80A#BGJ		HP LaserJet Pro M479 M479fdw Wireless Laser Multifunction Printer - Color - Copier/Fax/Printer/Scanner - 28 ppm Mono/28 ppm Color Print - 600 x 600 dpi Print - Automatic Duplex Print - Upto 50000 Pages Monthly - 300 sheets Input - Color Scanner - 1200 dpi Optical Scan - Monochrome Fax - Gigabit Ethernet - Wireless LAN - HP ePrint, Apple AirPrint, Google Cloud Print, Mopria, Wi-Fi Direct - USB - 1 Each - For Plain Paper Print - TAA Compliance Mfr: HP INC. UNSPSC : 43212110	\$ 729.00	5	\$ 3,645.00

9 item(s)

Sub-Total \$ 9,921.40
Tax @ 8.25% \$ 814.80
Freight \$ 0.00
Total \$ 10,736.20



2300 NW 55th Court, Suite 110,
Fort Lauderdale, FL 33309
Phone: 954-541-8559 Fax: 954-606-5441

Quotation

Number: **13560**

Date: **08/25/2022**

Quote prepared for: **Tim Britt**

Item #	Mfr. Part	Product Image	Description	Price	Qty.	Extended
--------	-----------	---------------	-------------	-------	------	----------

(*) Tax exempted Part(s)

Quote Valid Until: 09/24/2022

Payment Details

Pay by: Company PO
Payment Term: Net 30

Shipping and Delivery Details

Shipping via: FEDEX Ground
(DropShip)

Terms and Conditions

Prices exclude applicable taxes, insurance, shipping and special handling charges unless stated. All prices are subject to change without notice. Supply subject to availability. Due to pricing fluctuations from OEM manufacturers as well as supply chain constraints, pricing is valid for a period of 7 days from the submission of this quote. Please check pricing, availability and/or delivery estimates with your Client Executive prior to placing orders.

Prepared by: **Ethan Mcleod**

Email: **emcleod@strictlytech.com**

Phone: **954-541-8559**



Quote

#242984

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
4675 E. Cotton Center Blvd Ste 155, Phoenix AZ 85040
1.844.MYBLUUM | Fax 1.800.752.1299
bluum.com

11/02/2022

Bill To

147601 Gustine Unified School District
1500 MEREDITH AVE
GUSTINE CA 95322

Ship To

Gustine Unified School District
1500 MEREDITH AVE
MERCED CA 95322

Memo:

Expires	Sales Rep	Contract	Terms
01/31/2023	820 Igor Volynski		Net 30

Qty	Item	MFG	Price	Ext. Price
9	Candidate Item Dell 24 Monitor E2422HS	Dell	\$208.76	\$1,878.84
3	Candidate Item DUAL MONITOR STAND	Dell	\$196.14	\$588.42
2	Candidate Item 3000 MICRO i5 16G 512G W11L	Dell	\$956.11	\$1,912.22
3	Candidate Item THUNDERBOLT DOCK WD22TB4	Dell	\$395.78	\$1,187.34
3	Candidate Item LOGITECH HD PRO WEBCAM C920S - WEBCAM 1920x1080g Camera 30 fps USB 2.0	Logitech	\$60.54	\$181.62
3	Candidate Item Z207 STER SPK W/ BT BLK	Logitech	\$59.21	\$177.63
5	Candidate Item KM7321WGY WRLS KB MOUSE COMBO	Dell	\$84.38	\$421.90
5	Candidate Item COLOR LASERJET PRO MFP M479FDW PRNT	HP	\$825.00	\$4,125.00
9	Electronics Disposal Fee 2 CA State Recycle Fee >15IN<35IN TV/MON/TB	Bluum	\$5.00	\$45.00

Subtotal	\$10,517.97
Tax Total (%)	\$864.02
Shipping Cost	\$0.00
Total	\$11,381.99



242984



Quote

#242984

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
4675 E. Cotton Center Blvd Ste 155, Phoenix AZ 85040
1.844.MYBLUUM | Fax 1.800.752.1299
bluum.com

11/02/2022

To accept this quotation, sign here : _____

If accepting this quote via purchase order please reference this quote number on your PO. To order via credit card please contact customer service at 612-331-5500. This document is subject to the terms and conditions found here: <https://www.bluum.com/terms-conditions>

Pricing Adjustments as it Relates to Tariffs: If/When international tariff changes impact any product(s) included in this quote, Bluum reserves the right to adjust or cancel this quote.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods.

Clients using their own carriers will be responsible for filing their own freight claims if product is damaged in transit.

Returns require an authorization number and must be made within 30 days.

Custom orders and "Consumables", such as projector lamps, may not be returned.

Returns are subject to restocking fees with the exception of out of box failures and replacements under warranty.

Restocking fees varying depending on the product line, expect a minimum charge of 25%.



242984