

Kynoch Elementary School 1905 Ahern Street, Marysville CA 95901 Principal: Monica Oakes 530-741-6141

A California Distinguished School





Report to the Board of Trustees

Monica Oakes, Principal March 10, 2015

Overview

Kynoch Elementary School continues to strive toward meeting and exceeding the goals set by the Marysville Joint Unified School District and the State of California. With the low cost of housing in East Marysville, our population is changing to a rental community. With the increase in rentals we are having more families that come and go during the school year. We did have 10% moving, now we have closer to 30%. Our Free and Reduced Lunch Rate, which is a socioeconomic indicator, is at 90% and ten years ago it was 60%. Our absence rate has also increased. We have more families now that move without ever notifying their child's school. Some of our students have no sense of security; they do not know where they will live from one day to the next.

Our growth is proof of the outstanding teachers and their dedication and professionalism they show when attending to each student's needs. In addition to this, Kynoch's support staff has dedicated their time to assisting students, staff, parents, and the community.

Test Data

MJUSD and Kynoch are working together to form new assessments and benchmarks. Kynoch is well prepared for the new State one time test called the SBAC Assessment, which is an online assessment. We will have three different labs for testing. The labs will be used during the school year for students to increase their abilities to research, write, analyze, and synthesize materials into written projects and reports.

Meeting Student Needs

Our teaching and support staff continue to work with each student at each student's ability level. They are able to address each individual level through the use of Accelerated Reader, Go Math Trainer, and Accelerated Math programs along with the district adopted curriculum. Teachers continue to meet as grade level groups during grade level articulation time to share strategies that work, to discuss individual student needs, and to plan future teaching based on student needs using the new state standards and California Standards for the Teaching Profession (CSTP). Students needing extra support attend intervention in grades 1-5, which is a time during the day where small groups of students are assembled to get help in a small group setting that is highly focused on reinforcing each student's area of academic needs. Another avenue of meeting student needs at Kynoch is our extended day Kindergarten program. Teachers are able to address all the areas of curriculum and also enrichment activities with the longer Kindergarten day.

Academic Growth

The focus of each teacher is on the academic achievement and support of each student's basic academic needs. This is achieved by meticulously assessing each student to pinpoint his or her strengths and area of need. Teachers use multiple measures to determine student progress, e.g., classroom work, summative assessments, interim assessments, curriculum based assessments to determine a student's area of future development and direction of learning.

The administration strives to bridge the relationships between the various school and community groups and to promote unity under one roof where a culture of sharing is supported. Each member of the staff feels validated where ideas and input are encouraged. Kynoch has specific ways of increasing communication with staff and families, which include staff advisory meetings, regular staff meetings, the school newsletter, Site Council, PTO, and weekly grade level collaboration meetings.

School Presentation:

Video - Kynoch Music Students from our Every Child Can Program

Carnegie Learning Agreement for Purchase & Delivery of Professional Services

Between Carnegie Learning Inc. and Marvsville Joint Unified School District QUOTES: #69577 and #69538

Carnegie Learning, Inc. is a leading publisher of innovative, research-based math curricula for middle school, high school, and post-secondary students. We help students succeed in math, creating a gateway to graduation and preparing them for 21st century careers.

Partnering with educators for continued success, Carnegie Learning is working side-by-side with hundreds of schools and districts implementing our curricula, and we are dedicated to partnering with you to increase teacher effectiveness and student achievement in mathematics. As you work with our professional services team to build a standards-based, studentcentered curriculum and effectively integrate technology to inform data-driven instruction, your district will build the capacity you need to raise and sustain student achievement. Our goal is to support your team of teachers, coaches and leaders to obtain the results your students deserve.

This agreement, dated February 20, 2015, is made by and between Carnegie Learning, Inc. (the "Company"), located at Pittsburgh, PA, 15219 and Marysville Joint Unified School District ("Client").

- 1. Services to be provided. The company will provide professional development services to Client in accordance with the terms and conditions set forth in this Agreement. The specific services to be provided shall be selected and agreed upon jointly by Company and Client.
- 2. Term of Agreement. This Agreement will begin on March 10, 2015 and end on June 10, 2015.
- 3. Responsibilities of Company. Services will be rendered according to the agreed upon Quote, Quotes: #69577 and #69538. In addition, Company agrees to:
 - a. Provide professional development services that provide Client with the knowledge and tools to meet the goals established by the guote.
- 4. Responsibilities of Client. Client acknowledges that the value and effectiveness of the services rendered by Company depends largely on the cooperation and participation of Client. Therefore, Client agrees to make reasonable efforts to facilitate the implementation of services agreed to hereunder, including:
 - a. Submit an approved Purchase Order to Company for the dollar amount guoted for professional development services, by or before May 22, 2015; based on Company delivering professional development services June 8-9, 2015. Failure to submit the approved Purchase Order by the date stated will require the delivery of services to be pushed to a future date.
 - b. Provide detailed information to Company about desired content and outcomes via the above referenced quote prior to the delivery of services.
 - c. Together with Company, create an implementation calendar to ensure that dates of service are incorporated into Client's schedule, and that the days are convenient for both parties.
 - d. Maintain timely communication with Company, and promptly address requests from Company.
 - e. Provide a designated contact for professional development visits
 - f. Arrange for necessary supplies and location for agreed upon professional development services
 - g. Ensure that Client Administration will attend all appropriate onsite professional development sessions, including any status meetings and customized professional development
 - h. Provide ongoing feedback regarding the successes and challenges of the partnership.
- 5. Cancellation of professional development. Company understands that circumstances sometimes arise which require a change in the scheduled delivery of professional development. There will be no penalty for acts of nature which require postponement of scheduled professional development services; however, in the event that a scheduled service is cancelled, penalties will be applied as follows:

Business Serviçes Department

Approval: Paris

Carnegie Learning Agreement for Purchase & Delivery of Professional Services Between Carnegie Learning Inc. and Marysville Joint Unified School District

QUOTES: #69577 and #69538

1919 B Street

530-680-5534

Marysville, CA 95901

- a. For any type of onsite professional development where less than 5 business days notice is given Company may assess, at its sole discretion, a cancellation fee equivalent to the cost of the cancelled professional development.
- b. For live online professional development where less than 24 hours notice is given Company may asses, at its sole discretion, a cancellation fee equivalent to the cost of the cancelled session.
- 6. **Contracting outside Company Agreement.** Contracting with any Company employee or assign independently is forbidden.
- 7. Amendments. The parties acknowledge that the specific services to be provided under this agreement are subject to ongoing conversation, review and adjustment as the school year progresses and as implementation needs warrant; therefore, this agreement may be amended, provided that changes are made in writing and signed by authorized representatives from both parties. Any such amendments are considered part of this agreement.

Carnegie Learning Account Manager: Katherine Fligg

Carnegie Learning, Inc.
437 Grant Street Suite 1906
Pittsburgh PA 15219
Phone 888-851-7094
ρ

Signature:	
Ryan DiGiulio Title: <u>Asst. Supt. of Business</u>	Services
3/10/15	

Bill to: Marysville Joint Unified School District

Carnegie Learning

437 Grant Street Suite 1906 Pittsburgh, PA 15219 Phone (888) 851-7094 Fax: (412) 690-2444

Email: tdepalma@carnegielearning.com

'Quotation For:

Marysville Joint Unif Sch Dist Accounts Payable, 1919 B Street,

Marysville, CA 95901

Contact: Amy Stratton () 530 749 6903

Phone:

Date:

23-JAN-2015

Quotation #:

69577

Quotation valid until:

09-MAR-15

Prepared by:

Anthony DePalma

Total:

3,000.00

147905 Customer #:

Email: astratton@mjusd.com

ITEM	DESCRIPTION	LIST PRICE	QUOTED PRICE	UNITS	TERM	TOTAL
PD-OS-ACAD	PD Onsite Academy	2,500.00	3,000.00	1		3,000.00
				Lice	nse Total:	0.00
 Please i 	nclude your tax exempt certificate with your pur	chase order.	Su	pport & Mair	ntenance:	0.00
The Car	negie Learning Federal Tax ID# is 25-1805640			Textbo	ook Total:	0.00
Sales Ta this quot	ax, if applicable, will be charged at the time of in	nvoicing and is not included in	Profe	ssional Deve	elopment:	3,000.00
	re subject to change, and do not include hardw	are.		M	fisc Total:	0.00
 Multi-yea 	ar licenses run consecutively from date of shipr	nent.		S	ub Total:	3,000.00
software	ool district is responsible for providing all hardw , as specified in CLI's Systems Requirements (:leaming.com/support)	vare necessary to run the available at			Freight:	0.00
carnegie	sicarriing, comradpport)				- / 1	0.000.00

- Other Items Included in the purchases of the Cognitive Tutor curriculum:
 - Access to the Carnegie Learning Resource Center
 - Learning Enhancements via Software and Resource Updates
- Payment Terms: Net 30 Days. Payment of entire invoice amount is required within 30 days from invoice date.
- All media sold by Carnegle Learning, Inc. are sold on a non-returnable basis. The only
 - exceptions to this policy are:

 o Media received that was not ordered, (wrong title, wrong quantity)
 - Media received in a damaged condition that would render it unsuitable for
- If a return is required, for one of the above reasons, please contact Order Management
- in order to expedite the issuance of return labels and to arrange a carrier pickup. All Professional Development services purchased expire at the term of this license agreement. Standalone Professional Development purchases
- will expire one year from the purchase date
- All textbooks carry a standard lead time of 4-6 weeks, Shipments will occur earlier if stock is available Our standard shipping time is 4-6 weeks and is based on inventory availability and time of year. However, we will make every attempt to have
- your shipment arrive sooner when possible. Customer is responsible for additional costs applicable to shipments that cannot be delivered because they require inside delivery and/or special handling. The customer will be invoiced by CLI when special delivery instructions were not invoiced and/or requested prior to actual deliver.

NOTES:

Carnegie Learning

437 Grant Street Suite 1906 Pittsburgh, PA 15219 Phone (888) 851-7094 Fax: (412) 690-2444

Email: tdepalma@carnegielearning.com

Quotation For:

Marysville Joint Unif Sch Dist Accounts Payable, 1919 B Street.

Marysville, CA 95901

Contact: Amy Stratton () 530 749 6903

Phone: Email:

astratton@mjusd.com

Date:

21-JAN-2015

Quotation #:

69538

Quotation valid until:

Prepared by:

07-MAR-15 Anthony DePalma

Customer #:

147905

ITEM	DESCRIPTION	LIST PRICE	QUOTED PRICE	UNITS	TERM	TOTAL
PD-OS-CUST	PD Onsite Custom Implementation	3,000.00	3,000.00	1		3,000.00
			**	Lice	nse Total:	0.00
 Please 	include your tax exempt certificate with your purchase or	der.	Su	pport & Mair	ntenance:	0.00
 The Ca 	rnegie Learning Federal Tax ID# is 25-1805640.			Textbe	ook Total:	.0.00
 Sales 1 this que 	ax, if applicable, will be charged at the time of invoicing a station.	nd is not included in	Profe	ssional Dev	elopment:	3,000.00
 Prices : 	are subject to change, and do not include hardware.			N	lisc Total:	0.00
 Multi-ye 	ear licenses run consecutively from date of shipment.			S	ub Total;	3,000.00
softwar	nool district is responsible for providing all hardware necet s, as specified in CLI's Systems Requirements (available elearning.com/support)				Freight:	0.00
•					Total:	3,000.00

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NOTES;



MARYSVILLE HIGH SCHOOL

"Home of the Indians"

12 East 18th. St. Marysville, CA 95901 Telephone (530)741-6180 Fax (530) 741-7828

Where altention goes, energy flows, and results show.

MJUSD

Personnel Dept.

FEB 1 1 2015

José L. Barrañón 1139 Ashwood Court Yuba City, CA 95991

RECEIVED

Feb. 11, 2015

Mr. Ramiro Carreón Assistant Superintendent of Personnel Services Marysville Joint Unified School District 1919 B Street Marysville, CA 95901

Dear Mr. Carreón,

I have been at Marysville High School for almost 37 years. Working for Marysville Joint Unified School District has been a positive and rewarding experience. I want to thank you for the opportunity to allow me to teach at this wonderful institution. I would also like to take this opportunity to respectfully resign my position as Spanish teacher at Marysville High School. My last day of service will be June 5, 2015.

Yours sincerely,

José L. Barranon

Cc: Mr. Gary Cena





RECEIVED

Dear Mr. Carreon,

Working as s speech language specialist for the past 38 years has been a most fulfilling vocation. It is with a heavy heart that I make the decision to retire from the public school system, as of June 5, 2015. I may pursue work in the community college system, or resurrect my private practice.

After meeting with a CALSTRS counselor in November 2014, the documentation shows I will have 28.968 years of service credit as of June 30, 2015. This does not include my unused sick leave, which was 230.13 hours as of December 30, 2014 Please advise me regarding documentation needed from personnel and payroll departments so that I may proceed.

Sincerely,

Teresa K. Root, M.A., CCC, Sp#4371

Speech Language Specialist

Melissa L. Benitez

9318 Chesney Court

Live Oak CA, 95953



Dear Linda Elementary School:

I am writing to announce my resignation from Linda Elementary School, effective February 20, 2015.

Thank you for the opportunities for growth that you have provided me.

I wish you and the company all the best. If I can be of any help during the transition, please don't hesitate to ask.

Sincerely,

Melissa Luquin Benitez



MAINTENANCE SUPERVISOR

JOB SUMMARY: Under the direction of the Executive Director of Maintenance, Operations, and Transportation, provide direct, indirect and technical (including in-the-field) supervision over the maintenance staff including but not limited to day, night, substitute, and summer staff. Monitor and maintain programs and records to ensure District compliance with all local, state and federal rules, regulations and programs.

ESSENTIAL FUNCTIONS (include but not limited to):

- 1. Provide direct, indirect and technical (including in-the-field) supervision over District maintenance staff.
- 2. Assist District maintenance staff in their specific work details.
- 3. Work cooperatively with Facilities, Grounds, Custodial, and Site Administration to exercise direct supervision over District maintenance staff.
- 4. Manage all work orders assigned to the maintenance department and provide assistance to Facilities, Grounds, and Custodial departments on work orders as directed by the Executive Director of Maintenance, Operations, and Transportation.
- 5. Consult with site administration, the Director of Facilities and Energy Management and the Executive Director of Maintenance, Operations, and Transportation concerning requests for building and grounds maintenance, repair, and construction work.
- 6. Determine priority of maintenance and repair projects.
- 7. Review estimates of job costs incurred.
- 8. Evaluate and plan work schedules with the Executive Director of Maintenance, Operations, and Transportation.
- 9. Personally perform and maintain a continuous schedule and record of inspections of all school buildings.
- 10. Work cooperatively the Director of Facilities and Energy
 Management and the Executive Director of Maintenance,
 Operations, and Transportation to establish both a district-wide

- preventive maintenance schedule and five-year deferred maintenance plan.
- 11. Provide in-service training for new, existing, and substitute maintenance employees.
- 12. Analyze maintenance needs at sites to ensure compliance with District standards for facilities, grounds, and custodial practices.
- 13. Monitor hazardous material programs and keep records to ensure District compliance with all local, state and federal regulations and programs.
- 14. Recommend corrective action and priorities to the Executive Director of Maintenance, Operations, and Transportation and the Director of Facilities and Energy Management.
- 15. Establish and work within a strict budget under the direction of the Executive Director of Maintenance, Operations, and Transportation.
- 16. Evaluate, standardize, and monitor maintenance supplies and equipment.
- 17. Respond to routine and emergency calls District-wide under the direction of the Executive Director of Maintenance, Operations, and Transportation.
- 18. Lead in the selection of maintenance personnel.
- 19. Make recommendations to the Executive Director of Maintenance, Operations, and Transportation for the district's maintenance staffing plan.
- 20. Perform related duties as required.

EMPLOYMENT STANDARDS:

Required:

- 1. Valid California driver's license
- 2. High school diploma
- 3. Must have a working telephone for after hour's district emergency calls.
- 4. Physically able to maintain an active work schedule.

Desirable:

- 1. Minimum of three (3) years of increasingly responsible experience in a lead or supervisory position.
- 2. Certification in a specific trade (e.g. HVAC, electrician, hazardous waste removal, Contractor's license, etc.)
- 3. Water Treatment Plant Operation certification

Knowledge of:

- 1. Modern building maintenance methods, materials and equipment; rules, regulations and policies pertinent to the operation and maintenance of school buildings and equipment.
- 2. Modem work measurement and scheduling techniques.
- 3. Supply and storage of materials and equipment and principles of supervision.
- 4. Standard school budget and accounting procedures.
- 5. Basic tools, equipment, terms and practices used in building maintenance and operations.
- 6. Work hazards and common job safety precautions.
- 7. Local, state and federal rules and regulations which govern public schools.

Ability to:

- 1. Conduct in-service training
- 2. Direct and supervise the work of others
- 3. Estimate type, quantity of supplies and equipment required
- 4. Carry out oral and written instructions
- 5. Establish and maintain effective working conditions and relationships.
- 6. Properly evaluate employees.
- 7. Assist in submitting requests for new equipment or replacement of worn-out equipment with proper justification.
- 8. Maintain recommended staffing ratio recommendations.
- 9. Operate vehicles safely.
- 10. Operate mobile phone.
- 11. Use basic tools skillfully and safely.
- 12. Oversee and inspect outside contractors.
- 13. Pass assigned training related to position.

Board Approved: 10/17/00

Revised: 11/27/01

Revised:

Board Report with Fund-Object-Resource by

Location

PO Number Vandor Name Description Location Abe Lincoin (50) 6x8 plain black diploma covers P15-02249 HERFE JONES 6x8 plain black diploma covers P15-02401 NWN CORPORATION ABL Printer Location AccountingPayroll (103) Acct Laptop - Jennifer P15-02201 CROWE HORWATH LLP AUDIT MEASURE H, P. & GOB 2014 P15-02201 CROWE HORWATH LLP AUDIT MEASURE H, P. & GOB 2014 P15-02201 CROWE HORWATH LLP AUDIT MEASURE H, P. & GOB 2014 P15-02202 CROME HORWATH LLP STARS USE TO ALCAST TO PROFESSIONAL BOOKS P15-0230 SCHOLASTICE PROFESSIONAL BOOKS STARS 206 P15-02405 The Pin Man STARS 206 P15-02405 The Pin Man STARS 206 P15-02405 The Pin Man STARS 206 P15-02405 S STREET THEATER B STREET THEATER P15-02405 B STREET THEATER B STREET THEATER P15-02405 B STREET THEATER B STREET THEATER P15-02405 ASSACIONICOM B STREET THEATER P15-02405 ASSACIONICOM	
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Location Categorical (203)	

ESCAPE ONLINE Page 1 of 14 The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.



Board Report with Fund-Object-Resource by

Location

Number Vendor Name Location Categorical (203) (continued) P15-02351 ROBERTS FAMILY TUTORING P15-02362 ACADEMIC TUTORING SERVICES P15-02368 I1 Computadora Gratis para Til P15-02485 Carter, Reddy, & Assoc. Location Cedar Lane Elementary (05) P15-02265 HEWLETT-PACKARD COMPANY P15-02212 RENAISSANCE LEARNING, INC P15-02357 ELLISON EDUCATIONAL EQUIPMENT P15-02255 JOSTENS INC AWARDS DIVISION P15-02264 HOWE DEPOT P15-02292 Follett School Solutions, Inc. P15-02294 MUSIC THEATRE INTERNATIONAL P15-02294 MUSIC THEATRE INTERNATIONAL P15-02400 CITY OF MARYSVILLE RECREATION DEPT P15-02401 OKWN CORPORATION P15-02403 NWN CORPORATION P15-02403 NWN CORPORATION P15-02404 GOVCONNECTION, INC. P15-02405 WARREN CONSULTING ENGINEERS, INC. P15-02405 WARREN CONSULTING ENGINEERS, INC. P15-02405 WARREN CONSULTING ENGINEERS, INC.	Description	Fund-Obj-	
Location Categorical (203) (continued) P15-02351 ROBERTS FAMILY TUTORING P15-02352 ACADEMIC TUTORING SERVICES P15-02368 !1 Computadora Gratis para Ti! P15-02485 Carter, Reddy, & Assoc. Location Cedar Lane Elementary (05) P15-02265 HEWLETT-PACKARD COMPANY P15-02312 RENAISSANCE LEARNING, INC P15-02357 ELLISON EDUCATIONAL EQUIPMENT Location Charter Academy For Fine Arts (42) P15-02263 HOME DEPOT P15-02263 HOME DEPOT P15-02263 HOME DEPOT P15-02292 Follett School Solutions, Inc. P15-02292 Follett School Solutions, Inc. P15-02294 MUSIC THEATRE INTERNATIONAL P15-02294 MUSIC THEATRE INTERNATIONAL P15-02403 NWN CORPORATION P15-02403 NWN CORPORATION P15-02403 NWN CORPORATION P15-02404 RESULTS RADIO KKCY COUNTRY/KMJE MAGIC 101.5 P15-02440 RESULTS RADIO KKCY COUNTRY/KMJE MAGIC 101.5 P15-02440 SCHOOL SPECIALTY		Resource	Account
915-02351 ROBERTS FAMILY TUTORING 915-02352 ACADEMIC TUTORING SERVICES 915-02368 !1 Computadora Gratis para Ti! 915-02485 Carter, Reddy, & Assoc. P15-02265 HEWLETT-PACKARD COMPANY P15-02357 ELLISON EDUCATIONAL EQUIPMENT P15-02255 JOSTENS INC AWARDS DIVISION P15-02256 HOME DEPOT P15-02292 Follett School Solutions, Inc. P15-02294 MUSIC THEATRE INTERNATIONAL P15-02295 THE TREE HOUSE P15-02400 CITY OF MARYSVILLE RECREATION DEPT P15-02403 NWN CORPORATION P15-02403 OWN CORPORATION P15-02404 GOVCONNECTION, INC. P15-02405 P15-02407 P15-02407 GOVCONNECTION, INC. P15-02408 RESULTS RADIO KKCY COUNTRYIKMJE MAGIC 101.5 P15-02407 ROLOSULTING ENGINEERS, INC. P15-02405 WARREN CONSULTING ENGINEERS, INC. P15-02407 SCHOOL SPECIALTY			
915-02352 ACADEMIC TUTORING SERVICES 915-02368 !1 Computadora Gratis para Ti! P15-02485 Carter, Reddy, & Assoc. P15-02265 HEWLETT-PACKARD COMPANY P15-02312 RENAISSANCE LEARNING, INC P15-02357 ELLISON EDUCATIONAL EQUIPMENT P15-02255 JOSTENS INC AWARDS DIVISION P15-02253 HOME DEPOT P15-02292 Follett School Solutions, Inc. P15-02294 MUSIC THEATRE INTERNATIONAL P15-02294 MUSIC THEATRE INTERNATIONAL P15-02400 CITY OF MARYSVILLE RECREATION DEPT P15-02403 NWN CORPORATION P15-02403 GOVCONNECTION, INC. P15-02427 GOVCONNECTION GKCY COUNTRY/KMJE MAGIC 101.5 P15-02440 RESULTS RADIO KKCY COUNTRY/KMJE MAGIC 101.5 P15-02440 RESULTS RADIO KKCY COUNTRY/KMJE MAGIC 101.5 P15-02457 SCHOOL SPECIALTY	2014-15 SES Students	01-5801-3010	45,811.48
15-02368 (1 Computadora Gratis para Ti! P15-02485 Carter, Reddy, & Assoc. Location Cedar Lane Elementary (05) P15-02265 HEWLETT-PACKARD COMPANY P15-02357 ELLISON EDUCATIONAL EQUIPMENT Location Charter Academy For Fine Arts (42) P15-02255 JOSTENS INC AWARDS DIVISION P15-02292 HOME DEPOT P15-02294 HOME DEPOT P15-02294 MUSIC THEATRE INTERNATIONAL P15-02294 MUSIC THEATRE INTERNATION DEPT P15-02400 CITY OF MARYSVILLE RECREATION DEPT P15-02403 NWN CORPORATION P15-02407 SCHOOL SPECIALTY SCHOOL SPECIALTY	2014-15 SES Tutoring	01-5801-3010	2,642.97
Location Cedar Lane Elementary (05) P15-02265 HEWLETT-PACKARD COMPANY P15-02312 RENAISSANCE LEARNING, INC P15-02357 ELLISON EDUCATIONAL EQUIPMENT Location Charter Academy For Fine Arts (42) P15-02255 JOSTENS INC AWARDS DIVISION P15-02263 HOME DEPOT P15-02292 Follett School Solutions, Inc. P15-02294 MUSIC THEATRE INTERNATIONAL P15-02294 MUSIC THEATRE INTERNATIONAL P15-02400 CITY OF MARYSVILLE RECREATION DEPT P15-02401 GOVCONNECTION, INC. P15-02427 GOVCONNECTION, INC. P15-02427 B1CK BLICK COMPANY P15-02440 RESULTS RADIO KKCY COUNTRY/KMJE MAGIC 101.5 P15-02465 WARREN CONSULTING ENGINEERS, INC. P15-02477 SCHOOL SPECIALTY	2014-15 SES Students	01-5801-3010	64,312.27
Location Cedar Lane Elementary (05) P15-02265 HEWLETT-PACKARD COMPANY P15-02312 RENAISSANCE LEARNING, INC P15-02357 ELLISON EDUCATIONAL EQUIPMENT Location Charter Academy For Fine Arts (42) P15-02263 HOME DEPOT P15-02263 HOME DEPOT P15-02292 Follett School Solutions, Inc. P15-02294 MUSIC THEATRE INTERNATIONAL P15-02400 CITY OF MARYSVILLE RECREATION DEPT P15-02401 NWN CORPORATION P15-02403 NWN CORPORATION P15-02427 GOVCONNECTION, INC. P15-02440 RESULTS RADIO KKCY COUNTRY/KMJE MAGIC 101.5 P15-02465 WARREN CONSULTING ENGINEERS, INC. P15-024677 SCHOOL SPECIALTY	2014-15 SES Students	01-5801-3010	4,404.95
Location Cedar Lane Elementary (05) P15-02265 HEWLETT-PACKARD COMPANY P15-02312 RENAISSANCE LEARNING, INC P15-02357 ELLISON EDUCATIONAL EQUIPMENT ELSOZES JOSTENS INC AWARDS DIVISION P15-02263 HOME DEPOT P15-02292 Follett School Solutions, Inc. P15-02294 MUSIC THEATRE INTERNATIONAL P15-02294 MUSIC THEATRE INTERNATIONAL P15-02400 CITY OF MARYSVILLE RECREATION DEPT P15-02403 NWN CORPORATION P15-0241 GOVCONNECTION, INC. P15-02421 GOVCONNECTION, INC. P15-02427 BICK BLICK COMPANY P15-02440 RESULTS RADIO KKCY COUNTRY/KMJE MAGIC 101.5 P15-02440 RESULTS RADIO KKCY COUNTRY/KMJE MAGIC 101.5 P15-02447 SCHOOL SPECIALTY		Total Location	118,052.66
P15-02265 HEWLETT-PACKARD COMPANY P15-02312 RENAISSANCE LEARNING, INC P15-02357 ELLISON EDUCATIONAL EQUIPMENT Location Charter Academy For Fine Arts (42) P15-02265 JOSTENS INC AWARDS DIVISION P15-02263 HOME DEPOT P15-02294 MUSIC THEATRE INTERNATIONAL P15-02368 THE TREE HOUSE P15-02400 CITY OF MARYSVILLE RECREATION DEPT P15-02403 NWN CORPORATION P15-02403 NWN CORPORATION P15-02421 GOVCONNECTION, INC. P15-02427 BICK BLICK COMPANY P15-02440 RESULTS RADIO KKCY COUNTRY/KMJE MAGIC 101.5 P15-02465 WARREN CONSULTING ENGINEERS, INC. P15-02477 SCHOOL SPECIALTY		0000 0177	717 01
P15-02312 RENAISSANCE LEARNING, INC P15-02357 ELLISON EDUCATIONAL EQUIPMENT Location Charter Academy For Fine Arts (42) P15-02255 JOSTENS INC AWARDS DIVISION P15-02263 HOME DEPOT P15-02294 MUSIC THEATRE INTERNATIONAL P15-02394 MUSIC THEATRE INTERNATIONAL P15-02400 CITY OF MARYSVILLE RECREATION DEPT P15-02403 NWN CORPORATION P15-02403 NWN CORPORATION P15-02427 GOVCONNECTION, INC. P15-02427 BICK BLICK COMPANY P15-02440 RESULTS RADIO KKCY COUNTRY/KMJE MAGIC 101.5 P15-02465 WARREN CONSULTING ENGINEERS, INC. P15-02477 SCHOOL SPECIALTY	CLE Laptop Replacement	01-5451-0000	303.42
F15-02357 ELLISON EDUCATIONAL EQUIPMENT Location Charter Academy For Fine Arts (42) P15-02255 JOSTENS INC AWARDS DIVISION P15-02292 Follett School Solutions, Inc. P15-02294 MUSIC THEATRE INTERNATIONAL P15-02400 CITY OF MARYSVILLE RECREATION DEPT P15-02403 NWN CORPORATION P15-02403 GOVCONNECTION, INC. P15-02421 GOVCONNECTION, INC. P15-02427 BICK BLICK COMPANY P15-02440 RESULTS RADIO KKCY COUNTRY/KMJE MAGIC 101.5 P15-02465 WARREN CONSULTING ENGINEERS, INC. P15-02477 SCHOOL SPECIALTY	Office	01-5801-0003	105.00
Location Charter Academy For Fine Arts (42) P15-02265 JOSTENS INC AWARDS DIVISION P15-02263 HOME DEPOT P15-02292 Follett School Solutions, Inc. P15-02294 MUSIC THEATRE INTERNATIONAL P15-02368 THE TREE HOUSE P15-02400 CITY OF MARYSVILLE RECREATION DEPT P15-02401 GOVCONNECTION, INC. P15-02427 DICK BLICK COMPANY P15-02427 DICK BLICK COMPANY P15-02440 RESULTS RADIO KKCY COUNTRY/KMJE MAGIC 101.5 P15-02465 WARREN CONSULTING ENGINEERS, INC. P15-02477 SCHOOL SPECIALTY	CLE	01-4300-1100	259.70
P15-02255 JOSTENS INC AWARDS DIVISION P15-02263 HOME DEPOT P15-02292 Follett School Solutions, Inc. P15-02294 MUSIC THEATRE INTERNATIONAL P15-02368 THE TREE HOUSE P15-02400 CITY OF MARYSVILLE RECREATION DEPT P15-02403 NWN CORPORATION P15-02403 OCCONNECTION, INC. P15-02421 GOVCONNECTION, INC. P15-02427 BICK BLICK COMPANY P15-02440 RESULTS RADIO KKCY COUNTRY/KMJE MAGIC 101.5 P15-02440 SCHOOL SPECIALTY SCHOOL SPECIALTY		Total Location	1,386.03
P15-02265 JOSTENS INC AWARDS DIVISION P15-02263 HOME DEPOT P15-02292 Follett School Solutions, Inc. P15-02294 MUSIC THEATRE INTERNATIONAL P15-02368 THE TREE HOUSE P15-02403 CITY OF MARYSVILLE RECREATION DEPT P15-02403 NWN CORPORATION P15-02421 GOVCONNECTION, INC. P15-02427 DICK BLICK COMPANY P15-02440 RESULTS RADIO KKCY COUNTRY/KMJE MAGIC 101.5 P15-02465 WARREN CONSULTING ENGINEERS, INC. P15-02477 SCHOOL SPECIALTY			
	2014-15 Yearbook	09-4300-9010	1,858.00
	Supplies - Drama	09-4300-0000	500.00
	Supplies - Atkins	09-4300-0000	108.57
A.	Production Materials	09-4300-9010	1,295.37
	MCAA Toner	09-4300-0000	658.98
	Bok Kai Entrance	000-2830-0000	30.00
	MCAA Printer and Toner	09-4300-0000	883.70
	Supplies - Eichner	09-4300-0000	67.73
	Supplies - Buckley	09-4300-0000	47.79
	Shrek Jr.	000-2830-0000	202.50
	Survey	09-6222-0000	2,500.00
	Chair for Brenda	09-4300-0000	365.04
P15-02483 NWN CORPORATION	MCAA Printer for Tim	09-4300-0000	435.97
P15-02490 PRECISION 1 SCREENPRINTING AND EMBROIDERY	Dance	09-4300-9010	425.70
P15-02491 Discount Banners	Supplies - Drama	09-4300-0000	779.38
		Total Location	10,158.73

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Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 02/01/2015 - 02/28/2015		Board Meeting	Board Meeting Date March 10, 2015	2015
PO	Vendor Name	Description	Fund-Obj- Resource		Account Amount
Location Ch	Location Child Development (51) (continued)				
P15-02353	NWN CORPORATION	Child Development	12-4300-6105		46.23
P15-02404	INSECTIORE	Dobbins Preschool Supplies Judy Sadlo	12-4300-6105		40.18
P15-02408	AMAZON.COM	Kynoch Preschool Supplies	12-4300-6105		77.43
P15-02428	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Olivehurst Preschool Room A Kangbao Soung	12-4300-6105		96.73
P15-02435	PACE SUPPLY CORP.	Cov Fac. Repair & Renovation	12-4300-6145		2,125.12
P15-02448	INSECT LORE	Preschool Supplies	12-4300-6105		263.81
P15-02487	AMAZON COM	DO Nurse Clerk Supplies - Pictures attached	01-4300-9041		84.49
P15-02495	AMAZON,COM	Child Development Office RM 105	12-4300-6052		225.59
			Total Location		3,098.26
Location Co	Location Cordua Elementary (07)				
P15-02439	LAKESHORE LEARNING MATERIALS ATTN. JON BELL	CORDUA	01-4300-3010		42.99
1 ocation Co	l ocation Covillaud Elementary (09)				
P15-02249	Waterford Research Institute	COV Waterford	01-5801-3010		00.009
P15-02266	OFFICE DEPOT B S D	Misc. supplies	01-4300-1100		55.42
P15-02323	GOVCONNECTION, INC.	Replacement bulbs/COV	01-4300-3010		751.36
P15-02364	TROXELL COMMUNICATIONS INC	COV Chromebooks & Cart	01-4300-1100		23,698.00
10000			01-4300-3010		20,692.99
			01-4410-0003		4,273.14
P15-02447	Todav's Classroom	COV/Headphones	01-4300-0003		967.12
P15-02481	GOVCONNECTION, INC.	COV Mice for Chromebooks	01-4300-0003		719.82
P15-02486	OFFICE DEPOT B S D	COV Office supplies	01-4300-1100	100	31.48
			Total Location		51,789.33
Location Do	Location Dobbins Elementary (11)				
P15-02258	Jones School Supply Co., Inc.	Spellling Bee	01-4300-1100	100	26.34
P15-02326	FITNESS FINDERS, INC	Awards	01-4300-1100		90.50
P15-02461	nsı	LAMINATING FILM	01-4300-1100		302.44
			Total Location		419.28
Location E	Location Edgewater Elementary (12)				
P15-02434	GOVCONNECTION, INC.	EDG iPad Charger	01-4300-3010		927.51

ESCAPE ONLINE The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.



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Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 02/01/2015 - 02/28/2015	Bd	Board Meeting Date March 10, 2015	arch 10, 2015
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Ed	Location Edgewater Elementary (12) (continued)			
P15-02438	PERMA BOUND	EDG Library	01-4200-3010	9,064.43
P15-02484	TEC-COM	EDG Replacement Cameras	01-4410-1100	2,570.00
			Total Location	12,561.94
Location EII	Location Ella Elementary (13)			
P15-02290	ACP DIRECT	Headphones	01-4300-3010	2,706.98
Location Facilities (66)	cilities (66)			
P15-02302	VANDEN BOS ELECTRIC	#8127/Security Camera Project	01-6210-0000	447,450.00
P15-02363	DIVISION OF STATE ARCHITECT	8146 SLHS Portable DSA PLAN REVIEW FEE	01-6223-0010	1,290.00
P15-02416	Westervelt Ecological Services	HAMMONTON WET LAND CREDITS	23-6173-9010	7,800.00
P15-02426	Westervelt Ecological Services	HAMMONTON WET LAND CREDITS	25-6173-0000	5,200.00
P15-02444	DIVISION OF STATE ARCHITECT	8056: JP Classroom Bldg	23-6223-9010	500.00
P15-02445	ARNE'S PAINT STORE INC.	GROUNDS / SUPPLIES	01-4300-0010	384.24
			Total Location	462,624.24
Location Fo	Location Foothill Intermediate (35)			
P15-02274	HEWLETT-PACKARD COMPANY	FHS Laptop	01-4410-0003	1,021.33
P15-02275	HEWLETT-PACKARD COMPANY	FHS CPU	01-4410-0003	6,599.61
P15-02276	HEWLETT-PACKARD COMPANY	FHS CPU	01-4410-3010	4,399.74
P15-02291	HEWLETT-PACKARD COMPANY	FHS CPU	01-4410-1100	733.29
P15-02341	PERMA BOUND	Library	01-4200-0003	2,036.73
			01-4200-9010	13.00
			Total Location	14,803.70
Location Grounds (65)	rounds (65)			
P15-02338	DELTA BLUEGRASS COMPANY	GROUNDS	01-4300-0000	370.75
P15-02343	TRUSCO MFG	GROUNDS / SUPPLIES	01-4300-0000	175.18
			Total Location	545.93
Location in	Location Indian Education (108)			
P15-02339	Aaron Bear	MARYSVILLE WINTER POW WOW HOST DRUM	01-5801-4511	550.00
P15-02346	Daniel Perry	Winter Pow Wow	01-5801-4511	200.00
P15-02382	Winter Lynn Lyman	WINTER POW WOW HEAD GIRL DANCER	01-5801-4511	150.00
P15-02398	Elias Avelar	WINTER POW WOW DANCER	01-5801-4511	150.00

recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered. 001 - Marysville Joint Unified School District

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is

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Board Report with Fund-Object-Resource by

Location

Po Number Location Inst P15-02268 P15-02313 P15-02317 P15-02317 P15-02317 P15-02386 P15-02417 P15-02254 P15-02254 P15-02458	РО		Fund-Obj-	Account
Location Inst P15-02313 P15-02314 P15-02317 P15-02317 P15-02385 P15-02417 P15-02458 P15-02458 P15-02458	Vendor Name	Description	Resource	Amount
Location Inst P15-02268 P15-02313 P15-02317 P15-02317 P15-02388 P15-02417 P15-02254 P15-02354 P15-02458			Total Location	1,050.00
P15-02268 P15-02313 P15-02317 P15-02317 P15-02386 P15-02388 P15-02417 P15-02254 P15-02254 P15-02458	Location Instruction (IMC) (110)			
P15-02313 P15-02314 P15-02317 P15-02385 P15-02417 Location Jot P15-0254 P15-0254 P15-02458	Los Angeles Co Office of Ed	Kiley Eicholtz VPSS Math Tier II	01-5801-0004	400.00
P15-02314 P15-02317 P15-02386 P15-02417 P15-02417 P15-02254 P15-02354 P15-02458	WriteSteps	Write Steps for Foothill	01-4300-4203	854.63
P15-02317 P15-02385 P15-02388 P15-02417 P15-02254 P15-02254 P15-02254 P15-02458	WriteSteps	Write Steps for McKenney	01-4300-4203	6,041.50
P15-02385 P15-02417 Location Joh P15-02254 P15-02354 P15-02458 Location Ky	WriteSteps	LRE Write Steps #2	01-4300-4203	129.00
P15-02388 P15-02417 Location Joh P15-02254 P15-02354 P15-02458 Location Ky	MCGRAW-HILL EDUCATION	Imagine It for TK (OLV/ARB)	01-4100-7405	5,125.42
P15-02417 Location Jol P15-02254 P15-02354 P15-02458 Location Ky	GOVCONNECTION, INC.	Ed Svcs Printer for Lennie	01-4300-4035	396.68
Location Joh P15-02254 P15-02354 P15-02458	TRI-COUNTY BTSA INDUCTION PRG	Tri County Induction Program	01-5100-0004	12,797.75
Location Joh P15-02254 P15-02354 P15-02458 Location Kyr			01-5801-0004	25,000.00
Location Joh P15-02254 P15-02354 P15-02458 Location Kyi			Total Location	50,744.98
P15-02254 P15-02354 P15-02458 Location Ky	Location Johnson Park Elementary (15)			
P15-02354 P15-02458 Location Ky	RAINBOW RESOURCE CENTER	Classroom Supplies	01-4300-0003	249.93
P15-02458 Location Kyr	GOVCONNECTION, INC.	Epson 475w lamps	01-4300-0003	423.38
Location Ky	THE TREE HOUSE	Johnson Park Ink	01-4300-0003	1,010.79
Location Ky			Total Location	1,684.10
	Location Kynoch Elementary (17)			
P15-02281	PERMA BOUND	Books	01-4200-0003	3,140.18
P15-02283	Heinemann	Common Core materials	01-4300-0003	31.98
P15-02284	PERFECTION LEARNING	Common Core Materials	01-4300-0003	91.53
P15-02285	TRIUMPH LEARNING	Common Core Materials	01-4300-0003	751.35
P15-02299	GOPHER SPORT	Supplies	01-4300-1100	419.83
P15-02322	AMAZON.COM	Retractable Belt Stanchions	01-4300-0004	326.49
P15-02325	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Supplies	01-4300-0003	386.81
P15-02329	REALLY GOOD STUFF	Supplies	01-4300-0003	72.48
P15-02355	THE TREE HOUSE	KYN Toner	01-4300-0003	235.70
P15-02399	MIDDLE MOUNTAIN FOUNDATION	Admission for fieldtrip	01-5890-9010	200.00
P15-02402	TROXELL COMMUNICATIONS INC	KYN Chromebooks	01-4300-3010	12,125.03
P15-02472	AMAZON.COM	Supplies	01-4300-0003	44.48
P15-02473	EVAN-MOOR CORP.	Supplies	01-4300-0003	28.63
P15-02474	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	01-4300-0003	114.79

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Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 02/01/2015 - 02/28/2015		Board Meeting Date March 10, 2015	March 10, 2015
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Kv	Location Kynoch Elementary (17) (continued)			
P15-02475	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	01-4300-0003	71.49
P15-02480	NWN CORPORATION	KYN Samsung Toner	01-4300-0003	268.75
P15-02489	GOVCONNECTION, INC.	Replacement bulbs/KYN	01-4300-3010	1,001.81
			Total Location	19,611.33
Location Lin	Location Linda Elementary (19)			
P15-02345	SUTTER BUTTES COMMUNICATIONS	Motorola radio repair	01-5641-1100	217.35
P15-02348	MYERS-STEVENS & CO INC	student accident insurance 2/10/15	01-5890-9010	168.00
P15-02349	OFFICE DEPOT B S D	Linda Office Furniture	01-4300-1100	1,938.16
P15-02418	WALKER'S OFFICE SUPPLIES	Linda Office Furniture	01-4300-1100	1,092.64
			01-4410-1100	4,132.21
P15-02420	DISCOVERY MUSEUM	entrance fee 3rd grade 5-8-15	01-5890-9010	920.00
			Total Location	8,468.36
Location Lir	Location Lindhurst High (43)			
P15-02256	APPEAL DEMOCRAT	Fall 2014 Honor Roll	01-5890-1100	00.006
P15-02259	APPEAL DEMOCRAT	Fall 2014 Rising Stars	01-5890-1100	552.00
P15-02262	SPORT CHALET TEAM SALES DIVISION OF SPORT CHALET INC	Athletics/Football	01-4300-0000	2,966.19
P15-02316	TROXELL COMMUNICATIONS INC	Spangler/Classroom Supplies	01-4300-9013	311.75
P15-02327	AMAZON.COM	Spangler/Classroom Supplies	01-4300-9013	831.18
P15-02331	DICK BLICK COMPANY	Classroom Supplies/Greco	01-4300-0003	222.61
P15-02340	AMAZON.COM	Library Books	01-4200-0003	897.37
P15-02362	EVERBIND BOOKS MARCO BOOK COMPANY	Classroom Supplies/Wilkinson	01-4200-0003	1,374.45
P15-02365	BACH COMPANY	Math/TI 84 Calculators	01-4300-3010	12,758.10
P15-02366	TENNIS WAREHOUSE	Athletics/Tennis Team Supplies	01-4300-0004	293.48
P15-02367	DAKTRONICS	Athletics	01-4300-0004	175.50
P15-02369	SOCCER CITY	Athletics/Girls Soccer	01-4300-0004	1,239.69
P15-02373	HEWLETT-PACKARD COMPANY	LHS CPUs	01-4410-1100	2,933.16
P15-02374	GOVCONNECTION, INC.	Printers	01-4300-0003	413.53
P15-02375	TROXELL COMMUNICATIONS INC	LHS Speakers	01-4410-3550	3,456.13
P15-02376	GOVCONNECTION, INC.	LHS Speakers	01-4300-3550	912.98
P15-02377	GOVCONNECTION, INC.	LHS Printer	01-4300-9013	396.99

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Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 02/01/2015 - 02/28/2015		Board Meeting Date March 10, 2015	larch 10, 2015
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account
Location Lin	Location Lindhurst High (43) (continued)			
P15-02378	NWN CORPORATION	LHS Toner	01-4300-9013	231.13
P15-02379	CAPITOL PLYWOOD INC.	Classroom Supplies/McCullough	01-4300-0003	397.71
P15-02380	PAXTON/PATTERSON/OFFICE #207	Classroom Supplies/McCullough	01-4300-0003	148.35
P15-02387	AMAZON.COM	Classroom Supplies/ROP Spangler	01-4300-9013	179.51
P15-02406	ADORAMA CAMERA, INC.	Classroom Supplies/Yearbook	01-4300-0003	2,558.50
			01-4410-0003	4,037.68
P15-02415	SAMS CLUB DIRECT	Supplies	01-4300-9010	250.00
P15-02419	MYERS-STEVENS & CO INC	UTI Field Trip	01-5890-1100	99.75
P15-02424	FOLLETT SOFTWARE CO	Library Barcodes	01-4300-9010	163.10
			Total Location	38,700.84
Location Lo	Location Loma Rica Elementary (21)			
P15-02273	NWN CORPORATION	LRE Projector	01-4300-3010	499.88
P15-02293	HEWLETT-PACKARD COMPANY	LRE Laptop	01-4410-0003	1,021.33
P15-02332	SCHOOL MATE	Student Planners	01-4300-0003	165.31
P15-02334	HANDWRITING WITHOUT TEARS	LRE	01-4300-3010	769.04
			Total Location	2,455.56
Location Ma	Location Maintenance (63)			
P15-02269	PETE'S MUSIC & ACCORDIAN CENTER	MAINTENANCE/LHS CAFETERIA	01-4300-8150	111.80
P15-02277	FLETCHERS PLUMBING & CONTRACTING INC.	MAINTENANCE/MHS	01-5801-8150	920.00
P15-02278	W.V. ALTON	MAINTENANCE/ARBOGA SCHOOL #3	01-5801-8150	212.50
P15-02300	DECKER EQUIPMENT, INC.	MAINTENANCE/ATTN JULIE/JOHNSON PARK	01-4300-8150	134.25
P15-02301	SETON	MAINTENANCE/ATTN; GORDON/LHS	01-4300-8150	632.39
P15-02304	BUILTWARE FABRICATION & CONSTR	MAINTENANCE/McKenney School	01-5642-8150	449.96
P15-02305	W.V. ALTON	MAINTENANCE/MHS GYM/unit 2	01-5642-8150	534.72
P15-02306	THE UPHOLSTERY SHOP ROGELIO MARTINEZ	MAINTENANCE/LHS GYM	01-5642-8150	289.75
P15-02389	B + A At Your Service	MAINTENANCE/ELLA ROOM A103	01-5801-8150	995.00
P15-02393	W.V. ALTON	MAINTENANCE/COVILLAUD	01-5642-8150	1,236.16
P15-02394	W.V. ALTON	MAINTENANCE/MHS GYM/unit 1	01-5642-8150	1,520.00
P15-02441	VERIZON WIRELESS	Rugged Pouch - Navy	01-4300-8150	16.11
P15-02442	CITY OF MARYSVILLE RECREATION DEPT	MAINTENANCE/MHS AG DEPT PERMIT	01-5890-8150	362.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Cartwright (KATHY), Mar 2 2015 8:42AM



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ESCAPE ONLINE

Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 02/01/2015 - 02/28/2015	Bo	Board Meeting Date March 10, 2015	arch 10, 2015
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Ma	Location Maintenance (63) (continued)			
P15-02443	FRENCH'S FLOOR FASHIONS	MAINTENANCE/ARBOGA	01-5642-8150	250.00
P15-02449	TOWNSEND FENCING	MAINTENANCE/MHS AG DEPARTMENT	01-5642-8150	775.00
P15-02450	NRC ENVIRONMENTAL SERVICES	MAINTENANCE DEPARTMENT	01-5801-8150	14,680.00
P15-02451	BROWNSVILLE SAND & GRAVEL INC	MAINTENANCE/MHS TENNIS COURTS	01-5801-8150	1,550.00
P15-02452	WON DOOR CORPORATION	MAINTENANCE/EDGEWATER	01-4300-8150	250.00
			01-5642-8150	607.30
P15-02466	PLACER WATERWORKS, INC.	MAINTENANCE/LHS	01-4450-8150	11,878.75
P15-02467	FRENCH'S FLOOR FASHIONS	MAINTENANCE/LHS E BLDG	14-5801-0000	60,992.00
P15-02468	RUSSELL SIGLER, INC.	MAINTENANCE/OLIVEHURST OFFICE/ELLA COPY ROOM	14-4410-0000	5,688.91
P15-02469	DECKER EQUIPMENT, INC.	MAINTENANCE/YUBA GARDENS BOYS RR	01-4410-8150	2,599.35
			Total Location	106,715.95
Location Ma	Location Marysville High (45)			
P15-02257	Trophy Central, Inc.	Academic awards 4.0 pins	01-4300-1100	174.15
P15-02272	AMAZON.COM	ROP 3D Animation Class Supplies	01-4300-9013	948.43
P15-02342	AMAZON.COM	MHS Paperback Books	01-4200-3010	45.09
P15-02347	MARYSVILLE HIGH SCHOOL STUDENT BODY	AP Exam Reimbursement 2012/2013	01-8290-0000	445.13
P15-02372	AlphaCard	Student ID card software upgrade	01-4300-1100	240.80
P15-02383	MAXI CATHCART	First Aid & CPR training for ROP students	01-5801-9013	1,299.00
P15-02407	AMAZON.COM	Classroom supplies ROP Animation	01-4300-9013	235.52
P15-02422	SOCIAL STUDIES SCHOOL SERVICE	Social Studies Lessons	01-4300-3010	162.04
P15-02471	WARDS NATURAL SCIENCE	Science Classroom Dissecting supplies	01-4300-0004	1,162.04
P15-02478	CAROLINA BIOLOGICAL SUPPLY CO	Science supplies	01-4300-0004	3,586.25
			Total Location	8,298.45
Location Mo	Location McKenney Intermediate (37)			
P15-02282	PETER HALL'S INSTRUMENT REPAIR	INSTRUMENT REPAIR	01-5641-0003	100.00
P15-02315	GOVCONNECTION, INC.	LIBRARY PRINTER FUSER	01-4300-1100	117.81
P15-02333	AMAZON.COM	LIBRARIAN	01-4300-1100	47.60
P15-02433	WARDS NATURAL SCIENCE	BEYMER	01-4300-0003	381.23
P15-02436	McGraw-Hill/ALEKS	ALEKS ON-LINE SUBSCRIPTION	01-5801-3010	241.88
P15-02479	UNIVERSITY OF OREGON/INSTITUTE ON VIOLENCE & DESTRUCTPBIS	CTPBIS	01-5801-1100	161.25

ESCAPE ONLINE The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.



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Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 02/01/2015 - 02/28/2015	The state of the s	Board Meeting Date March 10, 2015	n 10, 2015
PO	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Mc	Location McKenney Intermediate (37) (continued)			
P15-02482	SCHOLASTIC LIBRARY PUBLISHING	CUNNINGHAM	01-4300-1100	98.91
P15-02488	AMAZON.COM	OFFICE	01-4300-1100	36.16
			Total Location	1,184.84
Location Nc	Location North Marysville (46)			
P15-02423	SCHOOL OUTFITTERS ATTN: SHARON WILSON	Stereo/Mono headphones	01-4300-3010	267.09
P15-02425	AMAZON.COM	iPad Tablet Tripod Floor Stand	01-4300-3010	107.50
			Total Location	374.59
Location Nu	Location Nutrition Services (73)			
P15-02245	Fat Cat Scones	FOOD ORDER	13-9325-5310	2,735.40
P15-02246	LA TAPATIA TORTILLERIA, INC	DELIVER TO WAREHOUSE	13-9325-5310	444.60
P15-02260	W.V. ALTON	REPAIRS ON CAFETERIA EQUIPMENT	13-5641-5310	14,400.00
P15-02261	Bay State Milling	FLOUR ORDER	13-9325-5310	1,934.38
P15-02307	SYSCO FS OF SACRAMENTO INC.	DELIVER TO WAREHOUSE	13-9325-5310	5,184.00
P15-02309	SYSCO FS OF SACRAMENTO INC.	DELIVER TO WAREHOUSE	13-4313-5310	271.19
			13-4712-5310	2,077.18
			13-9325-5310	1,406.86
			13-9326-5310	1,322.86
P15-02335	TYSON FOODS	DELIVER TO WAREHOUSE	13-9325-5310	9,410.68
P15-02336	LA TAPATIA TORTILLERIA, INC	DELIVER TO WAREHOUSE	13-9325-5310	213.00
P15-02390	JENNIE-O-TURKEY STORE	FOOD ORDER	13-9325-5310	5,662.77
P15-02391	GOODMAN FOODS	FOOD ORDER	13-9325-5310	8,670.00
P15-02392	LAND O'LAKES, INC	FOOD ORDER	13-9325-5310	4,684.20
P15-02395	Ashley Ramick	STUDENT ACCOUNT REFUND	13-5892-5310	45.50
P15-02396	Felicia Mayo	STUDENT REFUND	13-5892-5310	51.00
P15-02409	WAWONA FROZEN FOODS	FOOD ORDER	13-9325-5310	4,276.80
P15-02410	LA TAPATIA TORTILLERIA, INC	CHIP ORDER	13-9325-5310	444.60
P15-02412	THE POPCORN MAN	FOOD ORDER	13-9325-5310	7,336.00
P15-02413	DANIELSEN COMPANY	DELIVER TO WAREHOUSE	13-9325-5310	123.60

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Board Report with Fund-Object-Resource by

Location

POP Processor Processor Processor French Objet 1 contain on Martifien Services (23) (continued) DESCRIPTION 1:4-4313-5510 P16-02241 SYSCO FS OF SACRAMENTO INC. DELIVER TO WAREHOUSE 1:4-4313-5510 P16-02242 CLITTURE SHOCK YOGURT FOOD ORDER 1:4-4717-5510 P16-02243 CLICASTON CLASSROOM MATERIALS 1:4-4717-5510 P16-02240 AOVANCE PIERRE FOODS CLASSROOM MATERIALS 0:1-4500-1100 P16-02241 CAPSTONE CLASSROOM MATERIALS 0:1-4300-1100 P16-02242 Orient & Analys Book Co. CLASSROOM MATERIALS 0:1-4300-1100 P16-02243 Orient & Analys Book Co. CLASSROOM MATERIALS 0:1-4300-1100 P16-02240 Orient & Analys Book Co. CLASSROOM MATERIALS 0:1-4300-1100 P16-02240 Orient & Analys Book Co. CLASSROOM MATERIALS 0:1-4300-1100 P16-02240 Orient & Analys Book Co. CLASSROOM MATERIALS 0:1-4300-1100 P16-02240 Orient & Analys Book Co. CLASSROOM MATERIALS 0:1-4300-100 P16-02240 Greeke Eleventee Conferencee Leavening Mate	Includes F	Includes Purchase Orders dated 02/01/2015 - 02/28/2015	The state of the s	Board Meeting Date March 10, 2015	arch 10, 2015
VILLE SHOCK YOGURT	PO	Vendor Name	Description	Fund-Obj- Resource	Account
CULTURE SHOCK YOGURT FOOD ORDER ADVANCE PIERRE FOODS FOOD ORDER ADVANCE PIERRE FOODS CLASSROOM MATERIALS ADVANCE PIERRE FOODS CLASSROOM MATERIALS CAPSTONE CLASSROOM MATERIALS Oilve fix Andy's Book Co. SUPPLIES CAPSTONE CLASSROOM MATERIALS Oilve fix Andy's Book Co. SUPPLIES CAPSTONE CLASSROOM MATERIALS Consilve Tar CLASSROOM MATERIALS PRO-ED CLASSROOM MATERIALS Consilve Tar N Things STAFF CULTURE & INVOLVMENT PRO-ED CLASSROOM MATERIALS APPEAL DEMOCRAT Personnel (173) Superation of Constitution	l ocation N	trition Services (73) (continued)			
CULTURE SHOCK YOGURT FOOD ORDER ADVANCE PIERRE FOODS FOOD ORDER ADVANCE PIERRE FOODS TOOD ORDER CAPSTONE CLASSROOM MATERIALS Oliver & Andys Book Co. SUPPLIES CAPSTONE CLASSROOM MATERIALS CONSTART CLASSROOM MATERIALS Construct CLASSROOM MATERIALS Creative Ts N Things STAFF CULTURE & INVOLVMENT PRO-ED CLASSROOM MATERIALS PRO-ED CLASSROOM MATERIALS PRO-ED CLASSROOM MATERIALS APPEAL DEMOCRAT OFFICE SUPPLIES APPEAL DEMOCRAT Personnel (113) APPEAL DEMOCRAT Prosonnel i pads SUPER DUBER PUBLICATIONS DEPT SD 2004 Speech hass SUPER DUBER PUBLICATIONS DEPT SD 2004 Speech hass PRO-ED TESTING SUPPLIES FOR KAVE IN MERRILL PRARSON CUSTOMER SERVICE Resting material for May Xiong and Lauren Merrill PRO-ED TESTING SUPPLIES FOR KAVE BENNAPE PEARSON CUSTOMER SERVICE LESTING SUPPLIES FOR KAVE BENNAPE RESTING SUPPLIES FOR KAVE BENNAPE PEARSON CUSTOMER SERVICE LESTING	P15-02414	SYSCO FS OF SACRAMENTO INC.	DELIVER TO WAREHOUSE	13-4313-5310	89.19
CULTURE SHOCK YOSURIT FOOD ORDER ADVANCE PIERRE FOODS CLASSROOM MATERIALS CARSTONE CLASSROOM MATERIALS CONTRIBUTION OF LEARNING MATERIALS CLASSROOM MATERIALS LAKESHORE LEARNING MATERIALS ATTN: JON BELL CLASSROOM MATERIALS CREAD CANDITION OF LEARNING MATERIALS CLASSROOM MATERIALS PRO-ED PRO-ED				13-4717-5310	37.84
CULTURE SHOCK YOGURT FOOD ORDER ADVANCE PIERRE FOODS FOOD ORDER ADVANCE PIERRE FOODS TOA CAPSTONE CLASSROOM MATERIALS TOA Officer & Andy's Book Co. SUPPLIES CLASSROOM MATERIALS OF CAPSTONE CLASSROOM MATERIALS CLASSROOM MATERIALS OF Edmentum CLASSROOM MATERIALS OF OF Edmentum CLASSROOM MATERIALS OF OF School Furniture A Less STAFF CULTURE & INVOLVMENT OF OF RPO-ED STAFF CULTURE & INVOLVMENT TOA OF PRO-ED CLASSROOM MATERIALS TOA OF SUPER DUPLIES TOWNOLDS TO SERVICE PERSON CUSTOMER SERVICE PERSON CUSTOMER SERVICE TESTING SUPPLIES FOR LARREN MERRILL TOA PRO-ED TESTING SUPPLIES FOR KACY BLENNAPE TESTING MATERIAL PRINCE TOA PRO-ED TESTING SUPPLIES FOR KACY BLENNAPE TESTING SUPPLIES FOR KACY BLENNAPE TOA PEARSON CUSTOMER SERVICE Lessing material for Keily Biersdorff TESTING KACY BLENNAPE GOPHER DUPLER PUBLICATIONS DEPT SD 2004				13-9325-5310	2,041.95
CULTURE SHOCK YOGURT FOOD ORDER Total ADVANCE PIERRE FOODS CLASSROOM MATERIALS Total Oilver & Andys Book Co. CLASSROOM MATERIALS CLASSROOM MATERIALS Oilver & Andys Book Co. CLASSROOM MATERIALS CLASSROOM MATERIALS Oilver & Andys Book Co. CLASSROOM MATERIALS CLASSROOM MATERIALS Oilver & Andys Book Co. CLASSROOM MATERIALS Total Oreative Ta. N Things School Funding ATERIALS ATTN: JON BELL CLASSROOM MATERIALS Total PRO-ED Creative Ta. N Things STAFF CULTURE & INVOLVMENT Total APPEAL DEMOCRAT PRO-ED Total APPEAL DEMOCRAT Personnel ITAS Total APPEAL DEMOCRAT Personnel IPAGS Total Supere R DUPER R DUPER R DUPER R DUPER R DUPER R DUPER R SERVICE Testing supplies for Lauren Merrill Testing supplies for Lauren Merrill Pro-Ed PEARSON CUSTOMER SERVICE TESTING SUPPLIES FOR LAUREN MERRILL TESTING RACY BIE BENDORFF SUPER R DUPER R PUBLICATIONS DEPT SD 2004 TESTING RACY BIE BENNAPE SUPPLIES FOR KACY BIE ENNAPE GOPHER SPORT TESTING RACY BIE ENNAPE TESTING RACY B				13-9326-5310	208.55
Design	P15-02463	CULTURE SHOCK YOGURT	FOOD ORDER	13-4717-5310	2,500.00
Total CaraStroom Matterials CaraStroom Matterials CaraStroom Materials CaraStroom Materials Personnel (113)	P15-02464	ADVANCE PIERRE FOODS	FOOD ORDER	13-9325-5310	8,965.62
Olivehurst Elementary (25) CLASSROOM MATERIALS CAPSTONE CLASSROOM MATERIALS Oliver & Andy's Book Co. SUPPLIES Class ROOM CLASSROOM MATERIALS Edmentum CLASSROOM MATERIALS LAKESHORE LEARNING MATERIALS ATTN: JON BELL CLASSROOM MATERIALS School Fumiture 4 Less STAFF CULTURE & INVOLVMENT Creative Ts N Things STAFF CULTURE & INVOLVMENT PRO-ED CLASSROOM MATERIALS APPEAL DEMOCRAT PRO-ED APPEAL DEMOCRAT Personnel if 13) APPEAL DEMOCRAT Personnel ipads APPEAL DEMOCRAT PERSON CUSTOMER SERVICE PEARSON CUSTOMER SERVICE testing material for Kelly Biersdorff PEARSON CUSTOMER SERVICE testing material for Kelly Biersdorff SUPPEL DUPER PUBLICATIONS DEPT SD 2004 TESTING WATERIAL FOR KACY BLENN-APE GOPHER SPORT testing material for KeLY BIERNA				Total Location	84,537.77
CAPSTONE CLASSROOM MATERIALS Oliver & Andy's Book Co. CLASSROOM MATERIALS UPSTART CLASSROOM MATERIALS Edmentum LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS ATTN: JON BELL CLASSROOM MATERIALS School Furniture 4 Less STAFF CULTURE & INVOLVMENT Creative Ts N Things STAFF CULTURE & INVOLVMENT PRO-ED Total APPEAL DEMOCRAT Personnel (143) APPEAL DEMOCRAT Personnel iPads SUPER DUPER PUBLICATIONS DEPT SD 2004 Testing material for Mary Xiong and Lauren Merrill PRO-ED TESTING SUPER DUPER PUBLICATIONS DEPT SD 2004 TESTING SUPER NELLY BIERSDORFF SUPPER SPORT TESTING MATERIAL FOR KELLY BIERSDORFF GOPHER SPORT testing material for Mary Xiong and Lauren Merrill PEARSON CUSTOMER SERVICE TESTING MATERIAL FOR KELLY BIERSDORFF SUPPER DUPER PUBLICATIONS DEPT SD 2004 TESTING SUPER DU	Location O	ivehurst Elementary (25)			
Oliver & Andys Book Co. CLASSROOM MATERIALS UPSTART SUPPLIES Edmentum CLASSROOM MATERIALS LAKESHORE LEARNING MATERIALS ATTN: JON BELL CLASSROOM MATERIALS School Funditure 4 Less CCASSROOM MATERIALS School Funditure 4 Less STAFF CULTURE & INVOLVMENT PRO-ED CLASSROOM MATERIALS APPEAL DEMOCRAT Classified Job Ad - Facilities Tech APPEAL DEMOCRAT Personnel iPads APPEAL DEMOCRAT PERSON CUSTOMER SERVICE PEARSON CUSTOMER SERVICE PESTING MATERIAL FOR KELLY BIERSORFF GOPHER SPORT TESTING MATERIAL FOR KELLY BIERSORFF GOPHER SPORT	P15-02247	CAPSTONE	CLASSROOM MATERIALS	01-4200-3010	982.70
ELEARNING MATERIALS CLASSROOM MATERIALS CLASSROOM MATERIALS CLASSROOM MATERIALS Itune 4 Less STAFF CULTURE & INVOLVMENT N Things CLASSROOM MATERIALS MOCRAT Personnel iPads MOCRAT Personnel iPads MOCRAT Personnel iPads SER PUBLICATIONS DEPT SD 2004 Speech tests CUSTOMER SERVICE testing supplies for Lauren Merrill TESTING SUPPLIES FOR LAUREN MERRILL Testing material for Keily Biersdorff TESTING MATERIAL FOR KELLY BIERSDORFF TESTING MATERIAL FOR KELLY BIERSDORFF PORT TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE Testing Cool for Elleen Dolan	P15-02248	Oliver & Andy's Book Co.	CLASSROOM MATERIALS	01-4200-3010	977.34
CLASSROOM MATERIALS CLASSROOM MATERIALS F LEARNING MATERIALS ATTN: JON BELL CLASSROOM MATERIALS N Things STAFF CULTURE & INVOLVMENT MOCRAT CLASSROOM MATERIALS MPUTER INC Classified Job Ad - Facilities Tech MPUTER INC Personnel iPads PER PUBLICATIONS DEPT SD 2004 speech tests SUSTOMER SERVICE testing material for Mary Xiong and Lauren Merrill TESTING SUPPLIES FOR LAUREN MERRILL testing material for Kelly Biersdorff PORT TESTING MATERIAL FOR KELLY BIERSDORFF SUSTOMER SERVICE TESTING MATERIAL FOR KELLY BIERSDORFF PORT TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE Lest protocol for Eileen Dolan	P15-02264	UPSTART	SUPPLIES	01-4300-1100	226.61
Ture 4 Less FLEARNING MATERIALS ATTN: JON BELL OFFICE SUPPLIES N Things N Things N Things CLASSROOM MATERIALS CLASSROOM MATERIALS CLASSROOM MATERIALS Tots MOCRAT MOCRAT Classified Job Ad - Facilities Tech Personnel iPads Personnel iPads Personnel iPads Dersonnel iPads Tots 202) Speech tests Supplies for Lauren Merrill TESTING Supplies for Lauren Merrill TESTING Supplies For Lauren Merrill TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE SUPPLIES FOR KACY BLENN-APE SUSTOMER SERVICE Testing material for Kelly Biersdorff TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE SUSTOMER SERVICE TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE Tots Tots	P15-02280	Edmentum	CLASSROOM MATERIALS	01-5801-0003	2,534.23
ture 4 Less Natings Natings Natings Natings STAFF CULTURE & INVOLVMENT CLASSROOM MATERIALS Forsonnel iPads NOCRAT MOCRAT MOCRAT MOCRAT MOCRAT Classified Job Ad - Facilities Tech Personnel iPads Speech tests Speech tests Substituted Total and Lauren Merrill TESTING Supplies for Lauren Merrill TESTING Supplies for Lauren Merrill TESTING MATERIAL FOR KELLY BIERSDORFF Subplies FOR LAUREN MERRILL TESTING MATERIAL FOR KELLY BIERSDORFF Subplies FOR KACY BLENN-APE TESTING MATERIAL FOR KELY BIERSDORFF Subplies FOR KACY BLENN-APE TESTING MATERIAL FOR KELY BIERSDORFF Subplies FOR KACY BLENN-APE	P15-02384	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	CLASSROOM MATERIALS	01-4300-1100	292.35
N Things	P15-02386	School Furniture 4 Less	OFFICE SUPPLIES	01-4300-1100	187.04
CLASSROOM MATERIALS FOREIGN MOCRAT MUTER INC Classified Job Ad - Facilities Tech Personnel iPads Tota 202) Seech tests FUBLICATIONS DEPT SD 2004 testing material for Mary Xiong and Lauren Merrill TESTING SUPPLIES FOR LAUREN MERRILL testing material for Kelly Biersdorff TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE CUSTOMER SERVICE testing material for Kelly Biersdorff TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE CUSTOMER SERVICE testing cool for Eileen Dolan	P15-02432	Creative Ts N Things	STAFF CULTURE & INVOLVMENT	01-4300-1100	894.96
MOCRAT MOCRAT MUTER INC Classified Job Ad - Facilities Tech Personnel iPads 202) PER PUBLICATIONS DEPT SD 2004 Easting material for Mary Xiong and Lauren Merrill TESTING SUPPLIES FOR LAUREN MERRILL TESTING SUPPLIES FOR LAUREN MERRILL TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE CUSTOMER SERVICE TESTING MATERIAL FOR KELLY BIERSDORFF TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE CUSTOMER SERVICE TESTING MATERIAL FOR KELLY BIERSDORFF TESTING MATERIAL FOR	P15-02476	PRO-ED	CLASSROOM MATERIALS	01-4300-6500	80.85
MOCRAT MOCRAT MUCRAT MPUTER INC 202) Personnel iPads Tota 202) Speech tests Eesting material for Mary Xiong and Lauren Merrill TESTING Supplies for Lauren Merrill TESTING Supplies FOR LAUREN MERRILL testing material for Kelly Biersdorff TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE TESTING MATERIAL FOR RELN-APE				Total Location	6,176.08
APPEAL DEMOCRAT APPEAL DEMOCRAT APPLE COMPUTER INC Pupil Services (202) SUPER DUPER PUBLICATIONS DEPT SD 2004 testing material for Mary Xiong and Lauren Merrill testing supplies for Lauren Merrill testing material for Kelly Biersdorff Pro-Ed PRO-E	Location Pe	rsonnel (113)			
Personnel iPads Publi Services (202) Super DUPER PUBLICATIONS DEPT SD 2004 PEARSON CUSTOMER SERVICE PRO-ED Pro-Ed Pro-Ed PEARSON CUSTOMER SERVICE PRO-ED Pro-Ed PEARSON CUSTOMER SERVICE PRO-ED TESTING SUPPLIES FOR LAUREN MERRILL testing material for Kelly Biersdorff TESTING MATERIAL FOR KELLY BIERSDORFF SUPPRIES FOR KACY BLENN-APE GOPHER SPORT PEARSON CUSTOMER SERVICE testing cophere son customer service testing material for Kelly Biersdorff TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE test protocol for Eileen Dolan	P15-02397	APPEAL DEMOCRAT	Classified Job Ad - Facilities Tech	01-5890-0000	335.03
PUBLICATIONS DEPT SD 2004 speech tests FOMER SERVICE testing material for Mary Xiong and Lauren Merrill testing supplies for Lauren Merrill TESTING SUPPLIES FOR LAUREN MERRILL TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE Test protocol for Eileen Dolan	P15-02462	APPLE COMPUTER INC	Personnel iPads	01-4300-0000	971.35
PUBLICATIONS DEPT SD 2004 speech tests TOMER SERVICE testing material for Mary Xiong and Lauren Merrill testing supplies for Lauren Merrill TESTING SUPPLIES FOR LAUREN MERRILL testing material for Kelly Biersdorff TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE Test protocol for Eileen Dolan				Total Location	1,306.38
SUPER DUPER PUBLICATIONS DEPT SD 2004 speech tests PEARSON CUSTOMER SERVICE testing material for Mary Xiong and Lauren Merrill testing supplies for Lauren Merrill testing supplies for Lauren Merrill PRO-ED Pro-Ed PEARSON CUSTOMER SERVICE testing material for Kelly Biersdorff TESTING SUPPLIES FOR KACY BIERSDORFF SUPPLIES FOR KACY BLENN-APE test protocol for Eileen Dolan	Location Pt	upil Services (202)			
PEARSON CUSTOMER SERVICE testing material for Mary Xiong and Lauren Merrill testing supplies for Lauren Merrill PRO-Ed Pro-Ed PEARSON CUSTOMER SERVICE testing material for Kelly Biersdorff TESTING SUPPLIES FOR LAUREN MERRILL TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE test protocol for Eileen Dolan test protocol for Eileen Dolan	P15-02286	SUPER DUPER PUBLICATIONS DEPT SD 2004	speech tests	01-4300-6500	457.02
PRO-ED Pro-Ed Pro-Ed PEARSON CUSTOMER SERVICE SUPPLIES FOR LAUREN MERRILL testing material for Kelly Biersdorff TESTING SUPPLIES FOR LAUREN MERRILL testing material for Kelly Biersdorff TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE test protocol for Eileen Dolan	P15-02287	PEARSON CUSTOMER SERVICE	testing material for Mary Xiong and Lauren Merrill	01-4300-6500	289.05
Pro-Ed PEARSON CUSTOMER SERVICE testing material for Kelly Biersdorff SUPPLIES FOR KACY BLENN-APE PEARSON CUSTOMER SERVICE testing material for Kelly Biersdorff TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE test protocol for Eileen Dolan	P15-02288	PRO-ED	testing supplies for Lauren Merrill	01-4300-6500	97.53
PEARSON CUSTOMER SERVICE testing material for Kelly Biersdorff SUPPLIES FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE test protocol for Eileen Dolan	P15-02289	Pro-Ed	TESTING SUPPLIES FOR LAUREN MERRILL	01-4300-6500	49.30
SUPER DUPER PUBLICATIONS DEPT SD 2004 GOPHER SPORT PEARSON CUSTOMER SERVICE TESTING MATERIAL FOR KELLY BIERSDORFF SUPPLIES FOR KACY BLENN-APE test protocol for Eileen Dolan	P15-02295	PEARSON CUSTOMER SERVICE	testing material for Kelly Biersdorff	01-4300-6500	92.77
GOPHER SPORT PEARSON CUSTOMER SERVICE test protocol for Eileen Dolan	P15-02296	SUPER DUPER PUBLICATIONS DEPT SD 2004	TESTING MATERIAL FOR KELLY BIERSDORFF	01-4300-6500	47.00
PEARSON CUSTOMER SERVICE test protocol for Eileen Dolan	P15-02311	GOPHER SPORT	SUPPLIES FOR KACY BLENN-APE	01-4300-6500	95.70
	P15-02370	PEARSON CUSTOMER SERVICE	test protocol for Eileen Dolan	01-4300-6500	176.30

ESCAPE ONLINE The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.



Page 10 of 14

Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 02/01/2015 - 02/28/2015		Board Meeting Date March 10, 2015	arch 10, 2015
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account
Location Pu	Location Pupil Services (202) (continued)			
P15-02459	CENTER FOR EDUCATION AND EMPLOYMENT LAW	item already delivered	01-4300-0000	177.32
P15-02492	YUBA COUNTY HEALTH & HUMAN SRV DEPT	TB solution for Employee TB Tests	01-4300-0000	624.10
P15-02493	ACADEMIC THERAPY PUBLICATIONS	TESTING SUPPLIES FOR TERESA ROOT	01-4300-6500	94.00
			Total Location	2,200.09
Location Pu	Location Purchasing (104)			
P15-02267	SAMS CLUB DIRECT	Sam's Direct Fee	01-5890-0000	95.00
Location So	Location South Lindhurst (47)			
P15-02318	NATIONAL FFA ORGANIZATION ATTN: CUSTOMER SERVICE	SLHS	01-4300-7010	117.50
P15-02320	HERFF JONES	SLHS	01-4300-1100	298.45
			Total Location	415.95
Location Te	Location Technology (102)			
P15-02356	GOVCONNECTION, INC.	Fuser Assembly	01-4300-0000	416.87
P15-02470	Development Group, Inc.	DO Core Redesign CMAS	01-4300-7405	28,712.47
			01-5621-7405	11,364.51
			01-5801-0000	21,368.58
			01-5801-7405	12,863.54
			01-6400-7405	84,353.90
			01-6500-7405	49,936.38
P15-02494	EAGLE SOFTWARE	Eagle Software Renewal	01-5621-0000	21,120.00
			Total Location	230,136.25
Location Tr	Location Transportation (69)			
P15-02337	UNITY SCHOOL BUS PARTS	TRANSPORTATION/SPECIAL NEEDS	01-4300-0240	102.47
P15-02360	247 Security Inc.	TRANSPORTATION/CAMERAS	01-4300-0230	1,331.13
P15-02429	HERBOTH'S MACHINE SHOP	TRANSPORTATION	01-5641-0230	1,000.00
P15-02430	LAKEVIEW PETROLEUM	TRANSPORTATION	01-4361-0230	80,000.00
			Total Location	82,433.60
Location Wa	Location Warehouse (71)			
P15-02303	SOUTHWEST SCHOOL & OFFICE SUPPLY	Warehouse Stock 14-15 S.Y.	01-9320-0000	88.72
P15-02308	HILLYARD - SACRAMENTO	Warehouse Stock 2014-15 S.Y.	01-9320-0000	8,922.38
P15-02310	J.C. NELSON SUPPLY COMPANY	Warehouse Stock 14-15 S.Y.	01-9320-0000	393.45

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Page 11 of 14

Board Report with Fund-Object-Resource by

Includes Po	Includes Purchase Orders dated 02/01/2015 - 02/28/2015		Board Meeting Date March 10, 2015	ırch 10, 2015
PO Number	PO Number Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Wa	Location Warehouse (71) (continued)			
P15-02359	OFFICE DEPOT B S D	Warehouse Stock 2014-15 S.Y.	01-9320-0000	72.76
P15-02361	THE TREE HOUSE	Warehouse Stock 14-15 S.Y.	01-9320-0000	1,708.77
P15-02381	SOUTHWEST SCHOOL & OFFICE SUPPLY	Warehouse Stock 14-15 S.Y.	01-9320-0000	218.78
P15-02411	SAC VAL JANITORAL SALES & SERVICES, INC.	Warehouse Stock 14-15 S.Y.	01-9320-0000	10,624.76
			Total Location	22,029.62
Location Yul	Location Yuba Feather K-6 (29)			
P15-02251	THE LIBRARY STORE	Yuba Feather School	01-4300-0003	115.67
P15-02324	J.C. NELSON SUPPLY COMPANY	YFS Vacuums	01-4320-0000	834.18
P15-02328	SCHOLASTIC	Yuba Feather School	01-4300-0003	46.37
			Total Location	996.22
Location Yu	Location Yuba Gardens Intermediate (39)			
P15-02250	AMAZON.COM	OLIVER	01-4300-0003	299.12
P15-02297	HARRY K. WONG PUBLICATIONS, INC.	YLST/GATES	01-4300-0003	127.16
P15-02431	AssetGenie, Inc., dba AG iRepair	iPad 4 Screen Replacement	01-5641-0003	00.66
P15-02446	AMAZON.COM	YLST/GATES	01-4200-0003	163.70
			Total Location	688.98
	Total Number of POs	251	Total	1,385,294.67

Fund Recap

Fund	Description	PO Count	Amount	
01	Gen Fund	202	1,202,334.99	
60	Chrtr Schs	15	10,158.73	
12	Child Dev	_∞	3,013.77	
13	Cafeteria	20	84,537.77	
14	Def Maint	2	66,680.91	
23	MJ G BND9P	2	8,300.00	
25	Cap Fac	2	10,268.50	
		Total	1,385,294.67	

Includes Purchase Orders dated 02/01/2015 - 02/28/2015

Board Report with Fund-Object-Resource by

Location

Board Meeting Date March 10, 2015

PO Changes

	Change Amount	10,000.00	10.000.00-	00.	200.00	200.00	1,000.00	15.00	2,000.00	20.00	2,000.00	3,000.00	2,000.00	32,369.58	200.00	1,000.00	200.00	1,500.00	1,000.00	153.30-	3,000.00	5,000.00	2,500.00	200.00	1.21	400.00	200.00	200.00
				Total for P15-00069																								
	Description	Gen Fund/Mat&Suppli	Gen Fund/Contracts		Gen Fund/Mat&Suppli	Gen Fund/Mat&Suppli	Gen Fund/Mat&Suppli	Gen Fund/Maint Cont	Gen Fund/Mat&Suppli	Gen Fund/Equip Repa	Gen Fund/Supp Vehic	Gen Fund/Equip Repa	Gen Fund/Custod Sup	Gen Fund/SERVICES	Gen Fund/Mat&Suppli	Gen Fund/Mat&Suppli	Gen Fund/Mat&Suppli	Gen Fund/Mat&Suppli	Gen Fund/Tools/Part	Gen Fund/Mat&Suppli	Gen Fund/Equip Repa	Chrtr Schs/Contracts	Chrtr Schs/Contracts	Chrtr Schs/Mat&Suppli	Gen Fund/Mat&Suppli	Chrtr Schs/Mat&Suppli	Gen Fund/Mat&Suppli	Gen Fund/Mat&Suppli
Fund/	Object	01-4300	01-5801		01-4300	01-4300	01-4300	01-5621	01-4300	01-5641	01-4330	01-5641	01-4320	01-5100	01-4300	01-4300	01-4300	01-4300	01-4364	01-4300	01-5641	09-5801	09-5801	09-4300	01-4300	09-4300	01-4300	01-4300
	New PO Amount	35,000.00			1,500.00	5,100.00	5,000.00	565.00	13,000.00	150.00	12,900.00	13,000.00	00.000,6	68,754.51	2,500.00	3,000.00	2,000.00	4,500.00	4,000.00	669.20	8,000.00	10,500.00	7,500.00	1,155.00	1,501.21	1,006.78	1,000.00	00.009
		P15-00069			P15-00087	P15-00088	P15-00090	P15-00096	P15-00115	P15-00144	P15-00215	P15-00223	P15-00313	P15-00381	P15-00495	P15-00603	P15-00617	P15-00626	P15-00771	P15-00810	P15-00847	P15-00941	P15-00943	P15-00949	P15-00955	P15-00957	P15-01171	P15-01292

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Page 13 of 14 ESCAPE ONLINE

Includes Purchase Orders dated 02/01/2015 - 02/28/2015

Board Report with Fund-Object-Resource by

Location

Board Meeting Date March 10, 2015

PO Changes (continued)

Change Amount	ge Allount	22.39-	7.89-	30.28-	210.00	3,000.00	00.	40.80	1.21	6,166.93	4,404.95	2,642.97	7.00-	43.00-	301.16	76,270.23
2040	Cildin			10												nanges
				Total for P15-01316												Total PO Changes
				To												
	Description	Gen Fund/Mat&Suppli	Gen Fund/Equip NonC		Gen Fund/Other Serv	Cap Fac/Contracts	Gen Fund/Mat&Suppli	Gen Fund/Mat&Suppli	Gen Fund/Mat&Suppli	Gen Fund/Contracts	Gen Fund/Contracts	Gen Fund/Contracts	Child Dev/Mat&Suppli	Gen Fund/Mat&Suppli	Cafeteria/N-Food NTR	
Fund/	Object	01-4300	01-4410		01-5890	25-5801	01-4300	014300	01-4300	01-5801	01-5801	01-5801	12-4300	01-4300	13-4313	
	New PO Amount	2,012.75			280.00	81,750.00	100.00	274.78	32.70	77,527.12	14,095.84	7,047.92	783.57	139.75	2,957.64	
	7															
		P15-01316			P15-01401	P15-01408	P15-01496	P15-01585	P15-01900	P15-01941	P15-02031	P15-02032	P15-02174	P15-02201	P15-02244	
1																

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is



TIME SENSITIVE, REQUIRES BOARD ACTION DEADLINE MONDAY, MARCH 16, 2015

January 30, 2015

TRANSMITTAL

To: All Board Presidents and Superintendents CSBA Member Boards of Education

From: Leanne Gosselin, Sr. Administrative Assistant, Leadership Services

Re: 2015 CSBA Delegate Assembly Election

U.S. Postmark Deadline - Monday, March 16, 2015

Enclosed in this mailing you will find the following:

Memo from CSBA President Jesús M. Holguín

- Return envelope U.S. Postmark Deadline Monday, March 16, 2015
- Red ballot to be signed by Superintendent or Board Clerk
- List of the current Delegates in your region (reverse side of ballot)
- Copy watermark on white paper of the red ballot and list of current Delegates, for insertion in board packets
- Copies of each candidate's biographical sketch and optional résumé, if provided

Please do not hesitate to contact me at (800) 266-3382 ext. 3302 should you have any questions.

Thank you.

Enclosures





TIME SENSITIVE, REQUIRES BOARD ACTION DEADLINE MONDAY, MARCH 16, 2015

January 30, 2015

MEMORANDUM

To:

All Board Presidents and Superintendents

CSBA Member Boards of Education

From: Jesús M. Holguín, President

Re:

2015 CSBA Delegate Assembly Election

U.S. Postmark Deadline - Monday, March 16, 2015

Enclosed is the ballot material for election of your region's or subregion's representative to CSBA's Delegate Assembly. The material consists of the ballot (on red paper), required candidate biographical sketch form, and if submitted, a résumé. In addition, you will find a "copy" of the ballot on white paper so that it may be included in your board agenda packet, if you choose to include it. Only the ballot on red paper is to be completed and returned to CSBA.

The board as a whole may vote for up to the number of vacancies in the region or subregion as indicated on the ballot. For example, if there are three vacancies in the region or subregion, the board may vote for up to three individuals. Regardless of the number of vacancies, each board may cast no more than one vote for any one candidate. (The ballot also contains a provision for write-in candidates; their name and district must be clearly printed in the space provided.)

The ballot must be signed by the Superintendent or Board Clerk and returned in the enclosed envelope; if the envelope is misplaced, you may use your district's stationery. Please write DELEGATE ELECTION prominently on the envelope with the region or subregion number on the bottom left corner. Ballots must be postmarked by the U.S. Post Office on, or before, Monday, March 16, 2015. No late ballots will be accepted.

Election results will be available on CSBA's website no later than Wednesday, April 1. If there is a tie vote, a run-off election will be held. All re-elected and newly elected Delegates will serve two-year terms beginning April 1, 2015 - March 31, 2017. The next meeting of the Delegate Assembly is on Saturday, May 16 - Sunday, May 17 at the Hyatt Regency in Sacramento.

Please do not hesitate to contact the Leadership Services Department at (800) 266-3382 should you have any questions. Thank you.

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office No later than **MONDAY**, **MARCH 16, 2015**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box. A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.

OFFICIAL 2015 DELEGATE ASSEMBLY BALLOT SUBREGION 4-C (Colusa, Sutter, Yuba Counties)

Number of vacancies: 1 (Vote	for no more than 1 candidate)
Delegates will serve two-year terms beg	ginning April 1, 2015 – March 31, 2017
*denotes incumbent	
Sharman Kobayashi (Yuba City USD)*	
Provision for Write-in Candidate Name	School District
*	
Signature of Superintendent or Board Clerk	Title
School District/COE Name	Date of Board Action

Delegate Assembly Candidate Biographical Sketch Form



DUE: Wednesday, January 7, 2015

Mail to: CSBA | Attn: Leadership Services | 3251 Beacon Blvd., West Sacramento, CA 95691 | or fax (916) 371-3407

Please complete, sign and date this required one-page candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this one-page candidate form will not be accepted. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department by January 7 postmarked by the U.S.P.S. Late submissions will not be accepted. If you have any questions, please contact Charlyn Tuter in Leadership Services at ctuter@csba.org or (800) 266-3382.

Name: Sharman Kobayashi	CSBA Region: 4G
District or COE: Yuba City Unified School District	Years on board: 18
Contact Number: <u>530-673-6377</u>	E-mail: sharman07@comcast.net
Are you a continuing Delegate? ☑Yes ☐ No If yes	, how long have you served as a Delegate? 8 years?

CSBA's Delegate Assembly sets the general education policy direction for the Association. As a member of the Delegate Assembly, please describe what your top three educational priorities would be, and why they are important to the Association.

Priority I - the unprecedented changes to the responsibilities of school districts and the already existing complexity of laws and mandates posed to school districts calls, more than ever, for CSBA to reach out to all of its member school districts and board members and to ensure that all have the information they need to best serve their students and communities.

Priority 2 - as a member of delegate assembly, I want to ensure that the needs of our region continue to be represented and that CSBA continues to be aware of and to serve their needs.

Priority 3 - I would like to form a closer relationship with our elected officials to better educate them to the needs of our schools.

Another responsibility of Delegates is to communicate the interests of local boards to CSBA's Board of Directors, Executive Committee and staff. Please describe your activities/involvement or interests in your local district, county and/or CSBA committees, etc.

For over 25 years, I have been involved in community affairs, in schools, and in charitable organizations. I am a product of our community - born, raised, and educated in our community and acquainted with the people in our community and community leaders. Being able to use these connections in our community is essential to effectively representing the needs and challenges of our students as well as their accomplishments.

Why are you interested in becoming a Delegate and what contribution do you feel you would make as a member of the Delegate Assembly?

My experience and age have given me knowledge and shaped my judgment and ability to make wise and reasonable decisions. Knowing both my community and the challenges facing education gives me a better view of the "big picture" and enables me to help both CSBA and my school district.

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Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Sianature: Shawlaly Cir

Date: Jan 7, 2015

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 2014-15/25

On the Motion of Trustee _____

Duly Seconded by Trustee
PROCUREMENT - SCHOOL BUS
WHEREAS , the Governing Board has the authority to authorize the Marysville Joint Unified School District (District) to purchase through another public agency if it is in the best interest of the District.
BE IT RESOLVED that the Governing Board of the Marysville Joint Unified School District does declare it to be in the best interest of the District to purchase one (1) or more school buses based on bid number 2014/15-22814 awarded by Hemet Unified School District on April 8, 2014 to BusWest. Applicable transactions will be pursuant to Public Contract Code (PCC) 20118.
NOW, THEREFORE, BE IT FURTHER RESOLVED that the Governing Board authorizes the District to accept and award purchase orders as needed for the procurement of one (1) or more school buses in accordance with the bid awarded by Hemet Unified School District to BusWest, through the term of the contract including any extensions if the District so chooses.
APPROVED, PASSED, AND ADOPTED by the Board of Trustees of the Marysville Joint Unified School District, Yuba County, State of California, on this 10 th day of March 2015 by the following vote:
AYES:
NOES:
ABSENT:
ABSTAIN:
ATTEST:
Gay Todd, Superintendent Secretary to the Board of Trustees Bernard P. Rechs President, Board of Trustees

Marysville Joint USD

Board Policy

Student Wellness

BP 5030 **Students**

The Board of Education recognizes the link between student health and learning and desires to provide a comprehensive program promoting healthy eating and physical activity for district students. The Superintendent or designee shall build a coordinated and align district efforts to school health system that supports wellness and reinforces health literacy through health education, physical education and activity, health services, nutrition services, psychological and counseling services, health promotion for staff, and a safe and healthy school environment and parent/guardian and community involvement. In addition, the Superintendent or designee shall develop strategies for promoting staff wellness and for involving parents/guardians and the community in reinforcing students' understanding and appreciation of the importance of a healthy lifestyle.

```
(cf. 1020 – Youth Services)
(cf. 0000 - Vision)
(cf. 0200 - Goals for the School-District)
(cf. 3513.3 - Tobacco-Free Schools)
(cf. 3514 - Environmental Safety)
(cf. 5131.6 - Alcohol and Other Drugs)
(cf. 5131.61 - Drug Testing)
(cf. 5131.62 - Tobacco)
(cf. 5131.63 - Steroids)
(cf. 5141 - Health Care and Emergencies)
(cf. 5141.22 - Infectious Diseases)
(cf. 5141.3 - Health Examinations)
(cf. 5141.31 - Immunizations)
(cf. 5141.32 - Health Screening for School Entry)
(cf. 5141.6 – Student School Health and Social Services)
(cf. 5142 - Safety)
(cf. 5146 - Married/Pregnant/Parenting Students)
(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Education)
(cf. 6164.2 - Guidance/Counseling Services)
```

School Health Council/Committee

The Superintendent or designee shall encourage The Board's policy related to student wellness shall be developed with the involvement of parents/guardians, students, school food nutrition_service professionals employees, physical education teachers, school health professionals, school administrators, Board representatives, and members of the public to participate in the development, implementation, periodic review, and update of the district's student wellness policy. (42 USC 1758b)

To fulfill this requirement, the Superintendent or designee may appoint a school health council or other committee whose membership shall include consisting of representatives of these above groups. The council or committee may also include other groups or individuals, such as curriculum directors, before- and after-school program staff, district administrators, health professionals, school nurses, health educators, physical education teachers, counselors, and/or others interested in school health issues.

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(cf. 1220 - Citizen Advisory Committees)
(cf. 9140 - Board Representatives)
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The school health council or committee shall assist with policy development and advise the district on health-related issues, activities, policies, and programs. At the discretion of the Superintendent or designee, the council's charges may include planning, implementationing, and evaluation of activities to promote health within the school or community.

Nutrition Education and Physical Activity Goals

The Board shall adopt goals for nutrition education, physical activity, and other school-based activities that are designed to promote student wellness in a manner that the district determines appropriate. (42 USC 1758b)

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(cf. 0000 - Vision)
(cf. 0200 - Goals for the School District)
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The district's nutrition education and physical education programs shall be based on research, consistent with the expectations established in the state's curriculum **frameworks and content standards**, and designed to build the skills and knowledge that all students need to maintain a healthy lifestyle.

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(cf. 6011 - Academic Standards)
(cf.6142.7 - Physical Educations and Activity)
(cd. 6142.8 - Comprehensive Health Education)
(cf. 6143 - Courses of Study)
```

The nutrition education program shall include, but not be limited to, information about the benefits of healthy eating for learning, disease prevention, weight, and oral health. Nutrition education shall be provided as part of the health education program in grades K-12 and, as appropriate, shall be integrated into core academic subjects and offered through before- and after-school programs, summer learning programs, and school garden programs.

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(cf. 6142.8 - Comprehensive Health Education)
(cf. 5148.2 - Before/After School Programs)
(cf. 6177 - Summer Learning Programs)
```

All students in grades K-12 shall be provided opportunities to be physically active on a regular basis. Opportunities for moderate to vigorous physical activity shall be provided through activities including physical education, recess, school athletic programs, extracurricular programs, before- and after-school programs, summer learning programs, programs encouraging students to walk or bicycle to and from school, in-class physical activity

breaks, and other structured and unstructured activities.

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(cf. 5142.2 – Safe Routes to School Program)
(cf. 6142.7 - Physical Education)
(cf. 6145 - Extracurricular and Cocurricular Activities)
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(c). 6145 - Extraculficular and Cocumeular Act

(cf. 6145.2 - Athletic Competition)

In order to ensure that students have access to comprehensive health services, the district may provide access to health services at or near district schools and/or may provide referrals to community resources.

The Board recognizes that a safe, positive school environment is also conducive to students' physical and mental health and thus prohibits bullying and harassment of all students, including bullying on the basis of weight or health condition.

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(cf. 5131.2 – Bullying)
(cf. 5145.3 – Nondiscrimination/Harassment)
```

Professional development shall be offered to health education and physical education teachers, coaches, activity supervisors, nutrition services staff, and other staff as appropriate to include instructional strategies that assess health knowledge and skills and promote healthy behaviors.

```
(cf. 4131- Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331- Staff Development)
```

To encourage consistent health messages between the home and school environment, the Superintendent or designee may disseminate **age-appropriate** health information to parents/guardians through district or school newsletters, handouts, parent/guardian meetings, the district or school web site, and other communications. Outreach to parents/guardians shall emphasize the relationship between student health and academic performance.

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(cd. 1100 – Communication with the Public)
(cf. 1112 – Media Relations)
(cf. 1113 - District and School Web Sites)
(cf. 1114 – District-Sponsored Social Media)
(cf. 6020 - Parent Involvement)
```

To reinforce the district's nutrition education program, the Board prohibits the marketing and advertising of non-nutritious foods and beverages through signage, vending machine fronts, logos, scoreboards, school supplies, advertisements in school publications, coupon or incentive programs, free give-aways, or other means.

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(cf. 1325 - Advertising and Promotion)
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Page 3 of 8

The Superintendent or designee shall encourage staff to serve as positive role models for healthy eating and physical fitness. He/she shall promote work-site wellness programs and may provide opportunities for regular physical activity among employees.



Nutrition Guidelines for Foods Available at School

The Board shall adopt nutrition guidelines selected by the district for all foods available on each campus during the school day, which are consistent with 42 USC 1773 and 1779 and federal regulations and which support with the objectives of promoting student health and reducing childhood obesity. (42 USC 1758b) USDA Smart Snacks in Schools and California SB 12, 965, and AB 626 must be followed when selling food on campus.

The Superintendent or designee shall provide access to free, potable water during meal times in the food service area in accordance with Education Code 38086 and 42 USC 1758, and shall encourage students' consumption of water by educating them about the health benefits of water and serving water in an appealing manner.

The Board believes that foods and beverages available to students at district schools should support the health curriculum and promote optimal health. Nutrition standards adopted by the district for all foods and beverages sold to students, including foods and beverages provided through the district's food service program, student stores, vending machines, fundraisers, or other venues, shall meet or exceed state and federal nutrition standards.

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(cf. 3312 - Contracts)
(cf. 3550 - Food Service/Child Nutrition Program)
(cf. 3554 - Other Food Sales)
(cf. 5148 - Child Care and Development)
(cf. 6300 - Preschool/Early Childhood Education)
```

The Superintendent or designee shall encourage school organizations to use healthy food items or non-food items for fundraising purposes. He/she also shall encourage school staff to avoid the use of non-nutritious foods as a reward for students' academic performance, accomplishments, or classroom behavior.

(cf. 1230 - School-Connected Organizations)

School staff shall encourage parents/guardians or other volunteers to support the district's nutrition education program by considering nutritional quality when selecting any snacks which they may donate for occasional class parties and by limiting foods or beverages that do not meet nutritional standards to no more than one food or beverage per party. Class parties or celebrations shall be held after the lunch period when possible.

All foods available on campus shall come from Health Department approved food service distribution sources and homemade foods shall not be sold to students in order to prevent foodborne illness and/or allergy concerns for students in schools.

Guidelines for Reimbursable Meals

Foods and beverages provided through federally reimbursable school meal programs shall meet or exceed federal regulations and guidance issued in the Healthy Hunger-Free Kids Act of **2010** pursuant to as they apply to schools. (42 USC 1758, 1766(a), and 1779(a) and (b)).

In order to maximize the district's ability to provide nutritious meals and snacks, all district



schools shall participate in available federal school nutrition programs, including the National School Lunch and School Breakfast Programs and after-school snack/supper programs, to the extent possible. When approved by the California Department of Education, the district may sponsor a summer meal program.

(cf.3550 - Food Service/Child Nutrition Program)

(cf. 3552 – Summer Meal Programs)

(cf. 3553 - Free and Reduced Price Meals)

(cf. 5141.27 – Food Allergies/Special Dietary Needs)

(cf. 5148 - Child Care and Development)

(cf. 5148.3 – Preschool/Early Childhood Education)

Program Implementation and Evaluation

The Board shall establish a plan for measuring implementation of the policy. The Superintendent shall designate at least one person within the district and at each school who is charged with operational responsibility for ensuring that the school sites implement the district's wellness policy. (42 USC 1758b)

(cf. 0500 - Accountability) (cf. 3555 - Nutrition Program Compliance)

The Superintendent or designee shall report to the Board at least every two years annually on the implementation and effectiveness of this policy and any other Board policies related to nutrition and physical activity.

The assessment shall include the extent to which district schools are in compliance with this policy, the extent to which this policy compares to model wellness policies available from the U.S. Department of Agriculture, and a description of the progress made in attaining the goals of the wellness policy. (42 USC 1758b)

The Superintendent or designee shall recommend for Board approval specific quality indicators that will be used to measure the implementation of the policy districtwide and at each district school. These measures shall include, but not be limited to:

- 1. Descriptions of the district's nutrition education, physical education, and health education curricula and the extent to which they align with state academic content standards and legal requirements
- 2. An analysis of the nutritional content of school meals and snacks served in all district programs, based on sample of menus and production records
- 3. Student participation rates in school meal and/or snack programs, including the number of students eligible for the free and reduced-price meal program
- 4. Extent to which any sales of non-nutritious foods and beverages sold on campus through in fundraisers, student stores, vending machines, or other venues outside the district's meal programs comply with nutritional standards
- 5. Results of the state's physical fitness test at applicable grade levels
- 6. Number of minutes of physical education offered at each grade span, and the estimated percentage of class time spent in moderate to vigorous physical activity
- 7. A description of district efforts to provide additional opportunities for physical activity outside the physical education program
- 8. A description of other districtwide or school-based wellness activities offered,

including the number of sites and/or students participating, as appropriate.

The Superintendent or designee shall invite feedback on district and school wellness activities from food service personnel, school administrators, the school health council, parents/guardians, students, teachers, before- and after-school program staff, and other appropriate persons.

As feasible, the assessment report may include a comparison of results across multiple years, a comparison of district data with county, statewide, or national data, and/or a comparison of wellness data with other student outcomes such as academic indicators or student discipline rates.

The Superintendent or designee shall inform and update the public, including parents/guardians, students, and others in the community, about the content and implementation of this policy and assessment results.

In addition, the assessment results shall be submitted to the Board for the purposes of evaluating policy and practice, recognizing accomplishments, and making policy adjustments as needed to focus district resources and efforts on actions that are most likely to make a positive impact on student health and achievement.

Posting Requirements

Each school shall post the district's policies and regulations on nutrition and physical activity in public view within all school cafeterias or in other central eating areas. (Education Code 49432)

Legal Reference:

EDUCATION CODE

33350-33354 CDE responsibilities re: physical education

49430-49436 Pupil Nutrition, Health, and Achievement Act of 2001

49490-49493 School breakfast and lunch programs

49500-49505 School meals

49510-49520 Nutrition

49530-49536 Child Nutrition Act

49540-49546 Child care food program

49547-49548.3 Comprehensive nutrition services

49550-49560 Meals for needy students

49565-49565.8 California Fresh Start pilot program

49570 National School Lunch Act

51210 Course study, grades 1-6

51220 Course study, grades 7-12

51222 Physical education

51223 Physical education, elementary schools

51795-51796.5 School instructional gardens

51880-51921 Comprehensive health education

CODE OF REGULATIONS, TITLE 5

15500-15501 Food sales by student organizations

15510 Mandatory meals for needy students

15530-15535 Nutrition education

15550-15565 School lunch and breakfast programs



UNITED STATES CODE, TITLE 42

1751-1769 National School Lunch Program, especially:

1751 Note Local wellness policy

1771-1791 Child Nutrition Act, including:

1773 School Breakfast Program

1779 Rules and regulations, Child Nutrition Act

CODE OF FEDERAL REGULATIONS, TITLE 7

210.1-210.31 National School Lunch Program

220.1-220.21 National School Breakfast Program

COURT DECISIONS

Frazer v. Dixon Unified School District, (1993) 18 Cal.App.4th 781

CSBA POLICY BRIEFS PUBLICATIONS

Increasing Access to Drinking Water in Schools, Policy Brief, March 2013

Monitoring for Success: A Guide for Assessing and Strengthening Student Wellness Policies, rev. 2013

The New Nutrition Standards for Schools: Implications for Student Wellness Policies,

November 2005 Policy Brief, rev. April 2012

Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, rev. 2005 rev. 2012

Building Healthy Communities: A School Leader's Guide to Collaboration and Community Engagement, 2009

Safe Routes to School: Program and Policy Strategies for School Districts, Policy Brief, 2009

Physical Education and California Schools, Policy Brief, rev. October 2007

School-Based Marketing of Foods and Beverages: Policy Implications for School Boards, Policy Brief, March 2006

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Healthy Children Ready to Learn, January 2005

Health Framework for California Public Schools, Kindergarten Through Grade Twelve, 2003 Physical Education Framework for California Public Schools, Kindergarten Through Grade 12, 1994 2009

CALIFORNIA PROJECT LEAN PUBLICATIONS

Policy in Action: A Guide to Implementing Your Local School Wellness Policy, October 2006

CENTER FOR COLLABORATIVE SOLUTIONS

Changing Lives, Saving Lives: A Stetp-by-Step Guide to Developing Exemplary Practices in Healthy Eating, Physical Activity and Food Security in Afterschool Programs, March 2010

CENTERS FOR DISEASE CONTROL AND PREVENTION PUBLICATIONS

School Health Index for Physical Activity and Healthy Eating: A Self-Assessment and Planning Guide for Elementary and Middle/High Schools, 2004 2005

FEDERAL REGISTER

Rules and Regulations, January 26, 2012, Vol. 77, Number 17, pages 4088-4167 NATIONAL ASSOCIATION OF STATE BOARDS OF EDUCATION (NASBE)

PUBLICATIONS

Fit, Healthy and Ready to Learn, 2000

U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS

Dietary Guidelines for Americans, 2005

Team Nutrition, Food and Nutrition Services, Changing the Scene, Improving the School Nutrition Environment: A Guide to Local Action, 2000

Management Resources:

WEB SITES

CSBA: http://www.csba.org

Action for Healthy Kids: http://www.actionforhealthykids.org

California Department of Education, Nutrition Services Division: http://www.cde.ca.gov/ls/nu

California Department of Public Health: http://www.cdph.ca.gov California Department of Health Services: http://www.dhs.ca.gov

California Healthy Kids Resource Center: http://www.californiahealthykids.org

California Project LEAN (Leaders Encouraging Activity and Nutrition):

http://www.californiaprojectlean.org

California School Nutrition Association: http://www.calsna.org
Center for Collaborative Solutions: http://www.ccscenter.org

Centers for Disease Control and Prevention (CDC): http://www.cdc.gov

Dairy Council of California: http://www.dairycouncilofca.org www.healthyeating.org

National Alliance for Nutrition and Activity: http://www.cspinet.org/nutritionpolicy/nana.html

National Association of State Boards of Education: http://www.nasbe.org

School Nutrition Association: http://www.schoolnutrition.org
National School Boards Association: http://www.nsba.org
School Nutrition Association: http://www.schoolnutrition.org

Society for Nutrition Education: http://www.sne.org

U.S. Department of Agriculture: http://www.fns.usda.gov/tn/Healthy/wellnesspolicy_steps.html

Policy MARYSVILLE JT. UNIFIED SCHOOL DISTRICT

adopted: March 11, 2008 Marysville, California

Revised: (agendized 3/10/15)



CONTRACT SERVICES AGREEMENT

(Utility Management Software Services - Energy Center Software Database and Services)

THIS CONTRACT SERVICES AGREEMENT ("Agreement") is made and entered into this 10th day of March, 2015 (hereinafter, the "Effective Date"), by and between the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT ("DISTRICT") and UTILITY MANAGEMENT SERVICES, a Partnership (hereinafter, "CONTRACTOR"). For the purposes of this Agreement DISTRICT and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to DISTRICT or CONTRACTOR interchangeably.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, DISTRICT and CONTRACTOR agree as follows:

I. ENGAGEMENT TERMS

- 1.1 SCOPE OF WORK: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONTRACTOR agrees to perform the services and tasks set forth in Exhibit "A" (hereinafter referred to as the "Scope of Work"). CONTRACTOR further agrees to furnish to DISTRICT all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work." CONTRACTOR shall not commence with the performance of the Work until such time as DISTRICT issues a written Notice to Proceed.
- 1.2 <u>TERM</u>: This Agreement shall have a term of three years commencing from the Effective Date. Nothing in this Section shall operate to prohibit or otherwise restrict the DISTRICT's ability to terminate this Agreement at any time for convenience or for cause

1.3 COMPENSATION:

- A. CONTRACTOR shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation specified in the Scope of Services.
- B. Section 1.3(A) notwithstanding, CONTRACTOR's total compensation during the Term of this Agreement or any extension term shall not exceed the budgeted aggregate sum of THIRTY FOUR THOUSAND EIGHT HUNDRED AND 00 DOLLARS (\$34,800.00) (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the DISTRICT acting in consultation with the Superintendent and the Director of Fiscal Services. In the event CONTRACTOR's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, DISTRICT may suspend CONTRACTOR's performance pending DISTRICT approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other DISTRICT-approved amendment to the compensation terms of this Agreement.
- 1.4 PAYMENT OF COMPENSATION: The Not-to-Exceed Sum shall be paid to CONTRACTOR increments as the Work is completed. When the work is completed, CONTRACTOR shall submit to DISTRICT an itemized invoice indicating the services performed and tasks completed, including services and tasks performed. Within THIRTY (30) calendar days of receipt of each invoice, DISTRICT shall notify CONTRACTOR in writing of any disputed amounts included in the invoice. Within FORTY FIVE (45) calendar days of receipt of each invoice, DISTRICT shall pay all undisputed amounts included on the invoice. DISTRICT shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

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Deliverables Oriented Template - Non Pro Svc

- 1.5 <u>ACCOUNTING RECORDS</u>: CONTRACTOR shall maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years after the expiration or termination of this Agreement. DISTRICT shall have the right to access and examine such records, without charge, during normal business hours. DISTRICT shall further have the right to audit such records, to make transcripts there from and to inspect all program data, documents, proceedings, and activities.
- 1.6 ABANDONMENT BY CONTRACTOR: In the event CONTRACTOR ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Work, CONTRACTOR shall deliver to DISTRICT immediately and without delay, all materials, records and other work product prepared or obtained by CONTRACTOR in the performance of this Agreement. Furthermore, CONTRACTOR shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which DISTRICT may incur as a result of CONTRACTOR's cessation or abandonment.

II. PERFORMANCE OF AGREEMENT

- 2.1 <u>DISTRICT'S REPRESENTATIVES</u>: The DISTRICT hereby designates the Superintendent and the Director of Facilities and Energy Management (hereinafter, the "DISTRICT Representatives") to act as its representatives for the performance of this Agreement. The Superintendent shall be the chief DISTRICT Representative. The DISTRICT Representatives or their designee shall act on behalf of the DISTRICT for all purposes under this Agreement. CONTRACTOR shall not accept directions or orders from any person other than the DISTRICT Representatives or their designee.
- 2.2 CONTRACTOR REPRESENTATIVE: CONTRACTOR hereby designates John Cook, Partner, to act as its representative for the performance of this Agreement (hereinafter, "CONTRACTOR Representative"). CONTRACTOR Representative shall have full authority to represent and act on behalf of the CONTRACTOR for all purposes under this Agreement. CONTRACTOR Representative or his designee shall supervise and direct the performance of the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the CONTRACTOR Representative shall constitute notice to CONTRACTOR.
- 2.3 <u>COORDINATION OF SERVICE</u>; <u>CONFORMANCE WITH REQUIREMENTS</u>: CONTRACTOR agrees to work closely with DISTRICT staff in the performance of the Work and this Agreement and shall be available to DISTRICT staff and the DISTRICT Representatives at all reasonable times. All work prepared by CONTRACTOR shall be subject to inspection and approval by DISTRICT Representatives or their designees.
- 2.4 <u>STANDARD OF CARE; PERFORMANCE OF EMPLOYEES</u>: CONTRACTOR represents, acknowledges and agrees to the following:
 - A. CONTRACTOR shall perform all Work skillfully, competently and to the highest standards of CONTRACTOR's profession;
 - B. CONTRACTOR shall perform all Work in a manner reasonably satisfactory to the DISTRICT;
 - C. CONTRACTOR shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government code Section 1090 and the Political Reform Act (Government Code Section 81000 et seq.);
 - D. CONTRACTOR understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
 - E. All of CONTRACTOR's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONTRACTOR; and
 - F. All of CONTRACTOR's employees and agents (including but not limited subcontractors and subconsultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks

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and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to DISTRICT for copying and inspection.

The Parties acknowledge and agree that CONTRACTOR shall perform, at CONTRACTOR's own cost and expense and without any reimbursement from DISTRICT, any services necessary to correct any errors or omissions caused by CONTRACTOR's failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONTRACTOR's employees, agents, contractors, subcontractors and subconsultants. Such effort by CONTRACTOR to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendars days from the date of discovery or such other extended period of time authorized by the DISTRICT Representatives in writing and in their sole and absolute discretion. The Parties acknowledge and agree that DISTRICT's acceptance of any work performed by CONTRACTOR or on CONTRACTOR's behalf shall not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that DISTRICT has relied upon the foregoing representations of CONTRACTOR, including but not limited to the representation that CONTRACTOR possesses the skills, training, knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of CONTRACTOR's profession.

- 2.5 <u>ASSIGNMENT</u>: The skills, training, knowledge and experience of CONTRACTOR are material to DISTRICT's willingness to enter into this Agreement. Accordingly, DISTRICT has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONTRACTOR or on behalf of CONTRACTOR in the performance of this Agreement. In recognition of this interest, CONTRACTOR agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONTRACTOR's duties or obligations under this Agreement without the prior written consent of the DISTRICT. In the absence of DISTRICT's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.
- 2.6 CONTROL AND PAYMENT OF SUBORDINATES: INDEPENDENT CONTRACTOR: The Work shall be performed by CONTRACTOR or under CONTRACTOR's strict supervision. CONTRACTOR will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. DISTRICT retains CONTRACTOR on an independent contractor basis and not as an employee. CONTRACTOR reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONTRACTOR's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of DISTRICT's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONTRACTOR are not employees of DISTRICT and shall at all times be under CONTRACTOR's exclusive direction and control. CONTRACTOR shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, social security and Medicare payments and the like. CONTRACTOR shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.
- 2.7 <u>REMOVAL OF EMPLOYEES OR AGENTS</u>: If any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or subconsultants is determined by the DISTRICT Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONTRACTOR, a threat to persons or property, or if any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the Work in a manner acceptable to the DISTRICT, such officer, employee, agent, contractor, subcontractor or subconsultant shall be promptly removed by CONTRACTOR and shall not be re-assigned to perform any of the Work.
- 2.8 <u>COMPLIANCE WITH LAWS</u>: CONTRACTOR shall keep itself informed of and in compliance with all applicable federal, State or local laws to the extent such laws control or otherwise govern the performance of the Work. CONTRACTOR's compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.
- 2.9 <u>NON-DISCRIMINATION</u>: In the performance of this Agreement, CONTRACTOR shall not discriminate against any employee, subcontractor, subconsultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.

2.10. <u>INDEPENDENT CONTRACTOR STATUS</u>: The Parties acknowledge, understand and agree that CONTRACTOR and all persons retained or employed by CONTRACTOR are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of DISTRICT. CONTRACTOR shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. CONTRACTOR and all persons retained or employed by CONTRACTOR shall have no authority, express or implied, to bind DISTRICT in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, DISTRICT, whether by contract or otherwise, unless such authority is expressly conferred to CONTRACTOR under this Agreement or is otherwise expressly conferred by DISTRICT in writing.

2.11 WARRANTY.

- A. CONTRACTOR warrants all Work performed and goods provided under this Agreement shall: (i) meet all conditions of the Agreement; (ii) shall be free from all defects in design, materials and workmanship; and (iii) shall be fit for the purposes intended. If any defects occur within twelve (12) months following acceptance, CONTRACTOR shall be solely responsible for the correction of those defects. The warranty set forth under this Section 2.14(A) shall be in addition to any warranties for equipment and fixtures that may be installed by CONTRACTOR in the performance of this Agreement as provided under Section 2.14(B) and 2.14(C), below.
- B. CONTRACTOR shall transfer to DISTRICT all of CONTRACTOR's rights to and interest to any and all manufacturers' warranties or guarantees for any equipment or fixtures installed by CONTRACTOR in the performance of this Agreement. Where applicable, DISTRICT shall be named as the owner-beneficiary in any warranty or guarantee. CONTRACTOR shall deliver to DISTRICT all the written material comprising the manufacturers' warranties or guarantees. CONTRACTOR shall ensure that each warranty or guarantee is in full force and effect from the date the DISTRICT starts using the equipment or fixtures. All manufacturers' warranties or guarantees shall be in addition to the CONTRACTOR's warranty set forth under Section 2.14(A), above or Section 2.14(C), below.

III. INSURANCE

- 3.1 <u>DUTY TO PROCURE AND MAINTAIN INSURANCE</u>: Prior to the beginning of and throughout the duration of the Work, CONTRACTOR will procure and maintain polices of insurance that meet the requirements and specifications set forth under this Article. CONTRACTOR shall procure and maintain the following insurance coverage, at its own expense:
 - A. Commercial General Liability Insurance: CONTRACTOR shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.
 - B. <u>Automobile Liability Insurance</u>: CONTRACTOR shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and property damage.
 - C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONTRACTOR and DISTRICT against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONTRACTOR in the course of carrying out the Work contemplated in this Agreement.
- 3.2 <u>ADDITIONAL INSURED REQUIREMENTS</u>: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers as additional insured.

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- 3.3 <u>REQUIRED CARRIER RATING</u>: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers, who according to the latest edition of the Best's Insurance Guide have an A.M. Best's rating of no less than A:VII. DISTRICT may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the DISTRICT Representatives are authorized to authorize lower ratings than those set forth in this Section.
- 3.4 <u>PRIMACY OF CONSULTANT'S INSURANCE</u>: All polices of insurance provided by CONTRACTOR shall be primary to any coverage available to DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONTRACTOR's insurance and shall not contribute with it.
- 3.5 <u>WAIVER OF SUBROGATION</u>: All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR or CONTRACTOR's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against DISTRICT.
- 3.6 <u>VERIFICATION OF COVERAGE</u>: CONTRACTOR acknowledges, understands and agrees, that DISTRICT's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding DISTRICT's financial well-being and, indirectly, the collective well-being of the residents of the DISTRICT. Accordingly, CONTRACTOR warrants, represents and agrees that its shall furnish DISTRICT with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to DISTRICT in its sole and absolute discretion. The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the DISTRICT if requested. All certificates of insurance and endorsements shall be received and approved by DISTRICT as a condition precedent to CONTRACTOR's commencement of any work or any of the Work. Upon DISTRICT's written request, CONTRACTOR shall also provide DISTRICT with certified copies of all required insurance policies and endorsements.

IV. INDEMNIFICATION

- 4.1 The Parties agree that DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "DISTRICT Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the DISTRICT Indemnitees with the fullest protection possible under the law. CONTRACTOR acknowledges that DISTRICT would not enter into this Agreement in the absence of CONTRACTOR's commitment to indemnify, defend and protect DISTRICT as set forth herein.
- 4.2 To the fullest extent permitted by law, CONTRACTOR shall indemnify, hold harmless and defend the DISTRICT Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorney's fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.
- 4.3 DISTRICT shall have the right to offset against the amount of any compensation due CONTRACTOR under this Agreement any amount due DISTRICT from CONTRACTOR as a result of CONTRACTOR's failure to pay DISTRICT promptly any indemnification arising under this Article and related to CONTRACTOR's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.

- 4.4 The obligations of CONTRACTOR under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers.
- 4.5 CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations from others as required herein, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONTRACTOR's subcontractors or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of DISTRICT's choice.
- 4.6 DISTRICT does not, and shall not, waive any rights that it may possess against CONTRACTOR because of the acceptance by DISTRICT, or the deposit with DISTRICT, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.
- 4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the DISTRICT may have at law or in equity.

V. TERMINATION

5.1 TERMINATION WITHOUT CAUSE: DISTRICT may terminate this Agreement at any time for convenience and without cause by giving CONTRACTOR a minimum of five (5) calendar days prior written notice of DISTRICT's intent to terminate this Agreement. Upon such termination for convenience, CONTRACTOR shall be compensated only for those services and tasks which have been performed by CONTRACTOR up to the effective date of the termination. CONTRACTOR may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, DISTRICT may require CONTRACTOR to provide all finished or unfinished Documents and Data, as defined in Section 7.1 below, and other information of any kind prepared by CONTRACTOR in connection with the performance of the Work. CONTRACTOR shall be required to provide such Documents and Data within fifteen (15) calendar days of DISTRICT's written request. No actual or asserted breach of this Agreement on the part of DISTRICT pursuant to Section 5.2, below, shall operate to prohibit or otherwise restrict DISTRICT's ability to terminate this Agreement for convenience as provided under this Section.

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

- A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2.B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute the such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. CONTRACTOR shall cure the following Events of Defaults within the following time periods:
 - i. Within three (3) business days of DISTRICT's issuance of a Default Notice for any failure of CONTRACTOR to timely provide DISTRICT or DISTRICT's employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR is obligated to provide to DISTRICT or DISTRICT's employees or agents under

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this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 Bi. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or

ii. Within fourteen (14) calendar days of DISTRICT's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONTRACTOR to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONTRACTOR shall include, but shall not be limited to the following: (i) CONTRACTOR's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) CONTRACTOR's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONTRACTOR's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary of involuntary; (v) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) DISTRICT's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false, misleading or erroneous in any material respect.

- C. DISTRICT shall cure any Event of Default asserted by CONTRACTOR within FORTY-FIVE (45) calendar days of CONTRACTOR's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, DISTRICT may submit a written request for additional time to cure the Event of Default upon a showing that DISTRICT has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with DISTRICT's failure to timely pay any undisputed sums to CONTRACTOR as provided under Section 1.4, above, shall be cured by DISTRICT within five (5) calendar days from the date of CONTRACTOR's Default Notice to DISTRICT.
- D. DISTRICT, in its sole and absolute discretion, may also immediately suspend CONTRACTOR's performance under this Agreement pending CONTRACTOR's cure of any Event of Default by giving CONTRACTOR written notice of DISTRICT's intent to suspend CONTRACTOR's performance (hereinafter, a "Suspension Notice"). DISTRICT may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONTRACTOR shall be compensated only for those services and tasks which have been rendered by CONTRACTOR to the reasonable satisfaction of DISTRICT up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of DISTRICT shall operate to prohibit or otherwise restrict DISTRICT's ability to suspend this Agreement as provided berein.
- E. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to DISTRICT at law or under this Agreement in the event of any breach of this Agreement, DISTRICT, in its sole and absolute discretion, may also pursue any one or more of the following remedies:

- i. Upon written notice to CONTRACTOR, the DISTRICT may immediately terminate this Agreement in whole or in part;
- ii. Upon written notice to CONTRACTOR, the DISTRICT may extend the time of performance;
- The DISTRICT may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONTRACTOR's breach of the Agreement or to terminate the Agreement; or
- iv. The DISTRICT may exercise any other available and lawful right or remedy.

CONTRACTOR shall be liable for all legal fees plus other costs and expenses that DISTRICT incurs upon a breach of this Agreement or in the DISTRICT's exercise of its remedies under this Agreement.

- G. In the event DISTRICT is in breach of this Agreement, CONTRACTOR's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks.
- 5.3 <u>SCOPE OF WAIVER</u>: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- 5.4 <u>SURVIVING ARTICLES</u>, <u>SECTIONS AND PROVISIONS</u>: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI. MISCELLANEOUS PROVISIONS

- 6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of DISTRICT without restriction or limitation upon their use or dissemination by DISTRICT. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONTRACTOR in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to DISTRICT, a perpetual license for DISTRICT to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONTRACTOR shall require all subcontractors and subconsultants working on behalf of CONTRACTOR in the performance of this Agreement to agree in writing that DISTRICT shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or subconsultant as applies to Documents and Data prepared by CONTRACTOR in the performance of this Agreement.
- 6.2 CONFIDENTIALITY: All data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR without prior written consent by DISTRICT. DISTRICT shall grant such consent if disclosure is legally required. Upon request, all DISTRICT data shall be returned to DISTRICT upon the termination or expiration of this Agreement. CONTRACTOR shall not use DISTRICT's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of DISTRICT.
- 6.3 <u>FINGERPRINTING.</u> CONTRACTOR shall comply with all applicable provisions of Education Code Section 45125.1. CONTRACTOR will conduct criminal background checks of all employees, agents and/or representatives assigned performing any services and tasks on DISTRICT property on CONTRACTOR's behalf. CONTRACTOR will certify in writing that no such employees, agents and representatives who have been convicted of a violent or serious felony as described in the Notice Re: Criminal Records will have contact with DISTRICT's pupils. CONTRACTOR will provide DISTRICT with a list of all

Page 8 of 12

employees providing services pursuant to this Agreement. To the extent permitted under Education Code Section 45125.1, the DISTRICT Representatives may waive any fingerprinting requirements where it is determined that the CONTRACTOR, its employees and agents will have limited or no contact with pupils in the performance of any services and tasks called for under this Agreement. The waiver of the requirements of Education Code Section 45125.1 must be made in writing signed by one or both of the DISTRICT Representatives.

- 6.4 <u>DRUG FREE WORKPLACE CERTIFICATION</u>. CONTRACTOR shall apprise its officials and employees of the Drug-Free Workplace Act of 1990 (Govt. Code Section 8350 et seq.) (hereinafter, the "Act") which requires that every person or organization awarded a contract or grant for the procurement of 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 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. CONTRACTOR shall comply with the requirements publication and notification requirements of Government Code Section 8355 as to all employees performing services and tasks under this Agreement on DISTRICT property or from DISTRICT facilities.
- 6.5 <u>FALSE CLAIMS ACT</u>. CONTRACTOR warrants and represents that neither CONTRACTOR nor any person who is an officer of, in a managing position with, or has an ownership interest in CONTRACTOR has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 *et seq*. and the California Fals Claims Act, Government Code Section 12650 *et seq*.
- 6.6 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONTRACTOR:

Utility Management Services P.O. Box 577
Lagunitas, CA 94938
Attn: John Cook

Phone: 415-488-4652 Fax: 707-581-2162

Email: umsjohn@comcast.net

DISTRICT:

Marysville Joint Unified School District 1919 B Street Marysville, CA 95901 Attn: Cyntai Jensen

Phone: 530-749-6151 Fax: 530-741-3718

Such notices shall be deemed effective when personally delivered <u>or</u> successfully transmitted by facsimile as evidenced by a fax confirmation slip <u>or</u> when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepared and addressed to the Party at its applicable address.

- 6.7 <u>COOPERATION</u>; <u>FURTHER ACTS</u>: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.8 SUBCONTRACTING: CONTRACTOR shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of DISTRICT. Subcontracts (including without limitation subcontracts with subconsultants), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.9 <u>DISTRICT'S RIGHT TO EMPLOY OTHER CONTRACTORS</u>: DISTRICT reserves the right to employ other contractors in connection with the various projects worked upon by CONTRACTOR.
- 6.10 PROHIBITED INTERESTS: CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a bona fide employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other

Page 9 of 12

consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, DISTRICT shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of DISTRICT, during the term of his or her service with DISTRICT, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

- 6.11 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.12<u>GOVERNING LAW AND VENUE</u>: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Yuba County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Northern District of California located in the City of Los Angeles, California.
- 6.13 ATTORNEY'S FEES: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorney's fees and all other costs of such action.
- 6.14SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.
- 6.15NO THIRD PARTY BENEFIT: There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

 All rights and benefits under this Agreement inure exclusively to the Parties.
- 6.16<u>CONSTRUCTION OF AGREEMENT</u>: This Agreement shall not be construed in favor of, or against, either Party but shall be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.
- 6.17 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- 6.18 <u>AMENDMENT</u>; <u>MODIFICATION</u>: No amendment, modification or supplement of this Agreement shall be valid or binding unless executed in writing and signed by both Parties, subject to DISTRICT approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver shall be void and invalid.
- 6.19<u>CAPTIONS</u>: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limits, augment, or describe the scope, content, or intent of this Agreement.
- 6.20 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement shall control.
- 6.21 ENTIRE AGREEMENT: This Agreement including all attached exhibits is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, or entered into between DISTRICT and CONTRACTOR prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid or binding. No amendment, modification or supplement to this Agreement shall be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.15, above.
- 6.22<u>COUNTERPARTS</u>: This Agreement shall be executed in TWO (2) original counterparts each of which shall be of equal force and effect. No handwritten or typewritten amendment, modification or supplement to any one counterparts shall be valid or binding unless made to all three counterparts in conformity with Section 6.15, above.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT:

By:

Ryan DiGiulio, Assistant Superintendent of Business Services

UTILITY MANAGEMENT SERVICES

By:

Name: John Cook

Title: Partner

EXHIBIT A

SCOPE REQUIREMENTS

- 1. Energy Center 4.0: UMS will provide an annual software license to Energy Center 4.0 (EC4) that includes phone technical support and is renewable at the rate of \$3,950 per year. Energy Center provides unlimited access to District users. UMS is an authorized distributor the Energy Center 4.0 software as provided by New Energy Technology of Grand Junction, CO. Cost: \$3,950
- 2. Energy Center Database Construction: UMS will construct an Energy Center database of historical billing information from District utility vendor information. The database will include up to 36 months of historical billing information on the District's 79 PG&E electric and gas accounts as well as up to 12 months of historical data from the District's water and sewer vendors. Cost: \$6,060
- 3. Integration of Interval Demand Data: UMS will include 15 minute interval demand data (IDR data) for as many electric meters as the District chooses having PG&E "smart meters" for which IDR data is being collected. Meter setup includes a minimum of 12 months of 15 minute historical IDR data as available. IDR data will be updated daily to provide "next day views" of meter loads as new data becomes available.

Initial meter setup w/data history: \$500/meter Monthly charge for daily updates: \$70/meter

Price includes initial setup cost for 5 IDR meters with monthly update charges for one year.

Cost: \$6,700

4. Energy Center Software Training: Provide up to 4 hours of online training for MJUSD in two sessions. Training to include key aspects of data entry and maintenance of the database structure and billing information ("Getting Data into Energy Center") as well as key aspects of Energy Center's reports and graphs capabilities ("Getting Data out of Energy Center"). Cost: \$1790

Total First Year Cost: \$18,500

Total Annual Cost in Year 2 and 3: \$8,150



PROJECT AUTHORIZATION FOR PROFESSIONAL

SERVICES Project Authorization No.: 19

Date of Project: February 11, 2015

Authorization: ARCHITECT's Project No.: 150400.00

This Project Authorization is issued pursuant to the "Architectural Services Agreement- Master Agreement", dated December 09, 2014 by and between the Marysville Joint Unified School District and Williams + Paddon Architects. Inc. (hereinafter referred to as the 'Agreement'), and is considered an integral part of said Agreement, subject to all provisions and conditions thereof.

The Marysville Joint Unified School District (hereinafter referred to as the 'DISTRICT') does hereby authorize Williams + Paddon Architects. Inc. (hereinafter referred to as the 'ARCHITECT') to provide professional services on the following project:

PROJECT DESCRIPTION 1.

1.1 Name:

Covillaud Elementary School Fencing and Camera Project

1.2

Location(s): 628 F Street, Marysville, CA 95901

SCOPE OF WORK / BUDGET / SCHEDULE 2. 2.

Work Statement: 2.1

Williams + Paddon will:

- Participate in an initial site visit to observe existing conditions, discuss goals and objectives, schedule, etc.
- Participate in a meeting with the City of Marysville to determine requirements for approvals with City, encroachment permit, memorandum of understanding, etc.
- Cross check owner provided DSA application 182 assigned and shown on a campus 2.1.1 wide site plan exhibit.
- Review owner provided current drawings showing underground utilities including but not limited to: drainage, sewer, landscaping, data/communication, electrical/power, easements, etc.
- Prepare Construction Documents: 2.1.3
- Architectural Plans:
 - Site plan(s) showing location of new wrought iron fencing, five man gates, four 1. bus traffic gates, revised paving to accommodate new gates off of 'F' Street. Refer to attachment for general scope understanding.
 - Details of fencing, gates/hardware, modifications to paving surrounding gates 2. for compliant slopes.
 - Coordination with hardware representative for security gates, and coordination 3. with District locksmith.
 - Signage (Gate, Directional, Hours of Operations, etc.) 4.
 - Specifications 5.
 - Obtain approvals from DSA, City of Marysville Engineering, Police, and Fire 6.
 - Assistance during Bidding as defined in Master Contract with District 7.
 - Assistance during Construction as defined in Master Contract with District including:

- a. Answering Requests for Information (RFI's)
- b. Review Submittals, etc.
- c. Attend one (1) pre construction meeting
- d. Attend one (1) pre bid meeting
- e. Attend construction meetings (assume 3 meetings)
- d. Attend one (1) punch list walk.
- 9. Closeout with DSA and District
- b. Civil:
 - 1. Review of encroachment permit documents
 - 2. Review of gate and fence details with existing grades, utilities and property line
 - 3. Design of paving features to accommodate two new gates off of 'F' street
 - 4. Assist Architect during Bidding
 - 5. Assist Architect during Construction
- c. Structural:
 - Drawings and details of fencing, footings, attachments, man gates, custom bus traffic gates.
 - 2. Calculations
 - Specifications
 - Assist Architect in seeking DSA approvals
 - 5. Assist Architect during Bidding
 - 6. Assist Architect during Construction
- d. Electrical:
 - Coordination with District IT department and vendors for the design and desired products for the surveillance camera system, gate intercom, gate controls, and conduit system.
 - 2. Drawings and details for new:
 - a. CCTV cameras and intercom to monitor two new man gates off of 'F' Street and to allow for intercom communications and remote entry.
 - b. New power to pedestrian gates
 - c. New underground conduit system and backbone fiber system to tie the Day Care portables to the Administration Building.
 - d. New category 6 cable for day care buildings.
 - 3. Specifications
 - 4. Assist Architect in seeking DSA approvals
 - Assist Architect during Bidding
 - 6. Assist Architect during Construction
- 2.1.4 Construction Administration including:
 - (1) Answering Requests for Information (RFI's), Review Submittals, etc.
 - (2) Attend one (1) pre construction meeting
 - (3) Attend one (1) pre bid meeting
 - (3) Attend construction meetings (assume 2 meetings)
 - (4) Attend one (1) punch list walk.
- 2.2 Initial Construction Budget: Approximately \$ 200,000 estimate
- 2.3 Preliminary Schedule Milestones: Construction completed first week of August 2015
- 3. ARCHITECT'S SERVICES & CONSULTANTS
 - 3.1 The ARCHITECT shall provide basic services for the following phases of Services:

_			
	x Pre-Design x Site Analysis		
	O I Decima		
	x Schematic Design x Design Development		
	x Construction Documents		
	x Bidding and/or Negotiation		
	x Construction Administration		
	na Post-Construction		
	na Other		~ ×
3	The ARCHITECT shall provide, with the DISTRICT's approval, the fo services as part of the base fee:	llowing consult	ant
	2		
	xCivil Engineer		
	x Structural Engineer		
	naMechanical/Plumbing Engineer		
	xElectrical Engineer		
	naLandscape Architect		
	naFood Service Consultant	1.5	
3	The ARCHITECT shall provide, with the DISTRICT's approval, the consultant services as additional fee (fee basis to be identified herein):	following	
	na Theater Consultant:		
	na Audio/Visual Consultant:		
	na Acoustic		
	naEngineer/Designer:		
	naTraffic Engineer:		
	na Pool Consultant:		
	na Energy Consultant:		
	211013)	•	
A	CHITECT'S COMPENSATION		
7	following shall represent the method and/or amount of compensation CHITECT by the DISTRICT for the Project.	to be paid to	the
	and the Project in 2	occordance with	n thé

The ARCHITECT shall provide professional services for the Project in accordance wi Terms and Conditions of the Agreement and this Project Authorization.

- The DISTRICT shall compensate the ARCHITECT in accordance with the Agreement and this Authorization.
 - 4.2.1 For ARCHITECT's Services, compensation shall be computed as follows: Compensation shall be computed as follows for the scope identified in the work statement in section 2.1 above and per the terms and conditions contained in the Master Agreement dated 12/09/2014 per Article IV and Article X all based on the approved construction costs and as a percentage as outlined therein.

A fixed fee of\$32,800

- For Additional Services, compensation shall be determined per the Agreement. 4.2.2
- For Reimbursable Expenses, compensation shall be determined per the Agreement. 4.2.3
- The ARCHITECT's Compensation as described herein is based upon 4.2.4 authorization of work within 30 days of the draft date of this document and completion of the work as indicated on the project schedule.
- 5. ADDITIONAL SERVICES / SPECIAL PROVISIONS
 - The ARCHITECT shall be paid additional fee for the following services: None 5.1
 - Special provisions for this project include: None 5.2

This Project Authorization is hereby approved, with the listed consultants, if any, in Sections 3.2 and 3.3.

Marysville Joint Unified School District 1919 B Street Marysville, CA 95901

Ryan	DiGiulio,	Assistant	Superintendent	of	Business	Serv	ices

Date:

Williams + Paddon Architects, Inc. 2237 Douglas Blvd. Sulte 160 Roseville, CA 95661

lack Paddon, AIA, Principal

PROJECT AUTHORIZATION FOR PROFESSIONAL

SERVICES Project Authorization No.: 20

Date of Project: February 11, 2015

Authorization: ARCHITECT's Project No.: 150600.00

This Project Authorization is issued pursuant to the "Architectural Services Agreement- Master Agreement", dated December 09.2014 by and between the Marysville Joint Unified School District and Williams + Paddon Architects.lnc. (hereinafter referred to as the 'Agreement'), and is considered an integral part of said Agreement, subject to all provisions and conditions thereof.

The Marysville Joint Unified School District (hereinafter referred to as the 'DISTRICT') does hereby authorize <u>Williams + Paddon Architects</u>. Inc. (hereinafter referred to as the 'ARCHITECT') to provide professional services on the following project:

1. PROJECT DESCRIPTION

1.1 Name:

Foothill Intermediate School

Waste Water System Replacement

1.2 Location(s):

5351 Fruitland Road, Marysville, CA 95901

2. SCOPE OF WORK / BUDGET / SCHEDULE

- Work Statement: Williams + Paddon scope of work is limited to: participating in an initial site visit to observe existing conditions, discuss goals and objectives, schedule and other milestones. Assisting the District in the coordination and preparation of Project Specifications to be used for bidding purposes. Assisting the District in compiling bid documents/drawings prepared by the design engineer of the waste water system (hired directly by the District). Assisting the District in coordination of documents during bidding. Conduct a site observation during construction to observe progress and status of work.
- 2.2 Initial Construction Budget: Approximately \$550,000.00
- 2.3 Preliminary Schedule Milestones: Pre Bid Meeting at Foothill, Thursday, March 5, 2015; Bid Date, Tuesday, March 10, 2015 at 10:00 A.M. Publish legal notices: Sunday, March 8 and 15. Construction Start date: Monday, June 9, 2015. These dates are subject to change based on CEQA compliance and pending environmental assessments.

3. ARCHITECT'S SERVICES & CONSULTANTS

3.1 The ARCHITECT shall provide basic services for the following phases of Services:

n/a Pre-Design

n/a Site Analysis

n/a Schematic Design

n/a Design Development

x Construction Documents

x Bidding and/or Negotiation

n/a Construction

x Administration

<u>x</u>	_Post-Construction
n/a	Other

3.2 The ARCHITECT shall provide, with the DISTRICT's approval, the following consultant services as part of the base fee:

n/a	_ Civil Engineer:
n/a	Structural Engineer:
n/a	Mechanical/Plumbing Engineer:
n/a	_ Electrical Engineer:
n/a	Landscape Architect:
n/a	Food Service Consultant:

3.3 The ARCHITECT shall provide, with the DISTRICT's approval, the following consultant services as additional fee (fee basis to be identified herein):

<u>n/a</u>	Theater Consultant:
<u>n/a</u>	_ Audio/Visual Consultant:
<u>n/a</u>	Acoustic Engineer/Designer:
_n/a	_ Traffic Engineer:
_n/a	Pool Consultant:
n/a	Energy Consultant:

4. ARCHITECT'S COMPENSATION

The following shall represent the method and/or amount of compensation to be paid to the ARCHITECT by the DISTRICT for the Project.

- 4.1 The ARCHITECT shall provide professional services for the Project in accordance with the Terms and Conditions of the Agreement and this Project Authorization.
- 4.2 The DISTRICT shall compensate the ARCHITECT in accordance with the Agreement and this Authorization.
 - 4.2.1 For ARCHITECT's Services, compensation shall be computed as follows:

 Compensation shall be computed as follows for the scope identified in the work statement in section 2.1 above and per the terms and conditions contained in the Master Agreement dated 12/09/2014 per Article IV and Article X all based on the approved construction costs and as a percentage as outlined therein.

To be billed on a time expended basis in an amount not to exceed \$4,500.00.

- 4.2.2 For Additional Services, compensation shall be determined per the Agreement.
- 4.2.3 For Reimbursable Expenses, compensation shall be determined per the Agreement.
- 4.2.4 The ARCHITECT's Compensation as described herein is based upon authorization of work within 30 days of the draft date of this document and completion of the work as indicated on the project schedule.

5.	ADDI	ADDITIONAL SERVICES / SPECIAL PROVISIONS				
	5.1	The ARCHITECT shall be paid additional fee for the following services:				
		None				
	5.2	Special provisions for this project include:				
		None ,				
	Project And 3.3.	authorization is hereby approved, with the listed consultants, if any, in Sections				
1919	sville Joi B Stree sville, C					
 Ryan	DiGiulio	, Assistant Superintendent of Business Services				
Date	-10-1000					

Roseville, ÇA 95661

William + Paddon Architects, Inc. 2237 Douglas Boulevard, Ste. 160

Date:



REDDING OFFICE 530-246-9499 ph 3/10/2015 Sile funds LHS

SACRAMENTO OFFICE 916-927-7000 ph

GEOTECHNICAL ENGINEERING | EARTHWORK TESTING | MATERIALS ENGINEERING AND TESTING | CONSTRUCTION INSPECTION

Cynthia Jensen Marysville Joint Unified School District 1919 B Street Marysville, California 95901 February 20, 2015

Proposal for Special Inspections and Testing
LINDHURST HIGH SCHOOL SHADE STRUCTURE (58-111 / 02-114092)
841 Cedar Lane
Olivehurst, California 95961
MPE No. 15-0047

As requested, our firm will provide special inspection and testing services during the Lindhurst High School Shade Structure in Olivehurst, California. The purposes of our work will be to provide on-call materials special inspections and testing as required by the project plans and as directed by your representatives. Results of our work would be summarized in daily field reports following completion of the work.

Attached is our budget estimate that presents a line item breakdown of our anticipated scope of services. In preparing this cost estimate we reviewed the project plans. Our estimated fees for this project are \$2068.00.

Billing for our work will be on a time and materials expense basis using the attached schedule of fees. Please be aware that the construction schedule and the contractor's efficiency affects the number of site visits - and the cost - required for our services. We will bill only for work actually performed on your project

It is emphasized that our representative will not act as supervisor of construction, nor will we direct construction operations. The contractors should be informed that neither the presence of our representative nor the testing by our firm shall excuse them for defects discovered in their work. Job and site safety will be the sole responsibility of the contractors.

If this proposal is acceptable, please issue the appropriate authorization documents for us to proceed with the work.

Thank you for the opportunity to prepare this proposal. Please contact our office with any questions.

Mid Pacific Engineering, Inc.

G. Barry Lotz, C.E.

Attachments: Budget Estimate
Schedule of Fees

58

8144 3/10/2015 Sile funds

SPECIAL INSPECTION & TESTING SERVICES SCOPE & BUDGET ESTIMATES LINDHURST HIGH SCHOOL - SHADE STRUCTURE, OLIVEHURST, CA

	TOTAL ESTIMATE SUGGESTED BUDGET	\$2097.20 \$2500.00
FINAL REPORT:		=\$240
MILEAGE:	4 trips @ 74 miles @ \$0.70/mi	=\$207.20
STEEL TESTING Verify Seam Welds:	3 hours @ \$/110hour	=\$330
CONCRETE TESTING Sample Concrete, Including BPI: Sample Pickup: Compression Tests:	4 hours @ \$100/hour 2 hours @ \$100/hour 4 @ \$30	=\$400 =\$200 =\$120
Soils Observe Drilling Piers	6 hours @ \$100/hour	=\$600

MID PACIFIC ENGINEERING, INC. 2014 Schedule of Fees – Sacramento Office

SILLY 3/10015 Side funds UHS

ı	Α	B	0	R

Field Testing and Inspection Technician	Rate per Hour \$80
Senior Field Testing and Inspection Technician (Welding, Bolting and Masonry)	\$90
Senior Field Testing and Inspection Technician (Non Destructive Testing)	\$100
Managing Technician	\$100
Laboratory Technician	\$55
Draftsperson	\$65
Staff Engineer/Geologist	\$95
Project Engineer/Geologist	\$120
Senior Engineer/Geologist	\$135
Principal Engineer	\$150

Overtime and Double Time (work beyond 8 hour days, weekends and Holidays) will be billed at a rate of 1.5 and 2 times the hourly rate presented above, respectively

LABORATORY TESTING

Soil and Aggregate	Rate per Test
Aggregate Unit Weight	\$55
Aggregate Crushed Particles	\$100
Atterberg Limits	\$150
Compaction Curve	\$225
Consolidation Test	\$550
Corrosion Testing	\$150
Direct Shear Test	\$145
Durability	\$170
Expansion Index	\$170
Grain Size Analysis - Total Sieve (Fine and Coarse)	\$175
Grain Size Analysis - Fine or Coarse Sieve	\$100
Grain Size Analysis - Soils Finer than No. 200	\$100
Grain Size Analysis - Hydrometer	\$160
Moisture Content	\$30
Permeability	\$275
Resistance Value - Untreated	\$300
Resistance Value - Treated with Lime or Cement	\$360
Sand Equivalent	\$140
Specific Gravity	\$120
Triaxial Shear - Undisturbed	\$360
Triaxial Shear - Remolded	\$440
Unconfined Compression Test	\$110
Unit Weight and Moisture Content - Undisturbed Sample	\$35 \$60
Unit Weight and Moisture Content - Loose Sample	\$60
Concrete and Masonry	\$30
Compression Testing - Concrete 4x8 or 6x12	\$40
Compression Testing - Grout, Mortar or CLSM	\$40 \$50
Compression Testing - Masonry Unit or Brick	\$50 \$175
Compression Testing - Masonry Prism	\$175 \$50
Compression Testing - Concrete Core Including Trimming	\$55
Compression Testing – Shotcrete Core	\$20
Compression Testing - Hold Sample	\$1000
Length Change of Hardened Concrete	\$495
Masonry Unit Linear Shrinkage, Absorption and Moisture	\$55
Unit Weight of Hardened Concrete	433
Reinforcing and Structural Steel Anchor Bolt Tensile Strength	\$80
Fire Proofing Unit Weight	\$55
Rebar Tensile and Bend 1 - 7 bar	\$115
Rebar Tensile and Bend 8 - 14 bar	\$165
Structural Bolt Set Tensile and Hardness	\$300
MISCELLANEOUS	
Mileage	\$0.70/mile
Per Diem	\$125/day
	Cost +209

Cost +20% **Outside Services** \$300 Final Report of Inspection \$525 Verified Laboratory Reports

1-17-13





Resolution 2014-15/26

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Elimination of Classified Staff Due To Elimination of Particular Kinds of Service

WHEREAS, District, school site and department personnel have made determinations based on anticipated budget shortfalls and/or lack of work, the governing board is being asked to approve the elimination of particular kinds of service among classified personnel, in order to permit the layoff of classified employees;

NOW, THEREFORE, BE IT RESOLVED, by the Board that:

- 1. The services set forth in Attachment A (incorporated by reference) shall be eliminated at the close of the 2014-15 school year, OR on the date of the appropriate sixty (60)-day notification, for the 2014-15 school year, pursuant to Education Code Section 45117(b), which provides that employees being laid off due to a lack of work or lack of funds must receive notice sixty (60) days before the effective date of the layoff.
- 2. The Board has considered anticipated classified employee attrition (resignations, retirements, etc.). Nevertheless, it is still necessary to terminate classified full-time equivalent positions as referenced in Attachment A, and leave vacant positions unfilled, due to program funding reductions.
- 3. It may be necessary to retain the services of some classified employees, due to seniority. In doing so, the district will apply the "bumping" process afforded to employees affected by the elimination of these classified positions, and as afforded to them by the collective bargaining agreements and/or memorandums of understanding with their respective bargaining groups.
- 4. The Superintendent, or designee, is authorized and directed to send notice(s) of non-reemployment pursuant to E.C. 45117(b), to any employee whose services shall be terminated by virtue of this Resolution. Termination will become effective, in accordance with the required 60-day notice procedures.

THIS RESOLUTION was passed and adopted by the Board at a regular meeting held on the 10th day of March, 2015, by the following roll call vote:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	Signed and approved by me after its passage.
	Bernard P. Rechs, President of the Board
ATTEST:	
	61
Jim C. Flurry, Clerk of the Board	1

CLASSIFIED PARTICULAR KINDS OF SERVICE (PKS) TO BE ELIMINATED AT THE CLOSE OF THE 2014-15 SCHOOL YEAR AND/OR WITH APPROPRIATE SIXTY (60)-DAY NOTICE

Service	Full Time Equivalent
Literacy Resource Tech	1.75
Secondary Student Support Specialist	1.64
Elementary Student Support Specialist	2.52
Bilingual Para-Educator	1.32
Para-Educator	8.12
Director of Maintenance	1.00
Total	16.35 FTE



NOTICE OF CRITERIA AND STANDARDS REVIEW. This interim report was based upon and reviewed using the state-adopted Criteria and Standards. (Pursuant to Education Code (EC) sections 33129 and 42130)			
Signed:	Date:		
District Superintendent or Designee			
NOTICE OF INTERIM REVIEW. All action shall be taken on this repo meeting of the governing board.	rt during a regular or authorized special		
To the County Superintendent of Schools: This interim report and certification of financial condition are here of the school district. (Pursuant to EC Section 42131)	eby filed by the governing board		
Meeting Date: March 10, 2015	Signed:		
CERTIFICATION OF FINANCIAL CONDITION	President of the Governing Board		
X POSITIVE CERTIFICATION As President of the Governing Board of this school district, I condition district will meet its financial obligations for the current fiscal years.	ertify that based upon current projections this ear and subsequent two fiscal years.		
QUALIFIED CERTIFICATION As President of the Governing Board of this school district, I condition to the district may not meet its financial obligations for the current fis	ertify that based upon current projections this cal year or two subsequent fiscal years.		
NEGATIVE CERTIFICATION As President of the Governing Board of this school district, I condistrict will be unable to meet its financial obligations for the resubsequent fiscal year.	ertify that based upon current projections this emainder of the current fiscal year or for the		
Contact person for additional information on the interim report:	ia .		
Name: Jennifer Passaglia	Telephone: <u>530-749-6125</u>		
Title: <u>Director of Fiscal Services</u>	E-mail: jpassaglia@mjusd.com		

Criteria and Standards Review Summary

The following summary is automatically completed based on data provided in the Criteria and Standards Review form (Form 01CSI). Criteria and standards that are "Not Met," and supplemental information and additional fiscal indicators that are "Yes," may indicate areas of potential concern, which could affect the interim report certification, and should be carefully reviewed.

	CRITE	RIA AND STANDARDS		Met	Not Met
Ī	1	Average Daily Attendance	Funded ADA for any of the current or two subsequent fiscal years has not changed by more than two percent since first interim.	x	



RITE	RIA AND STANDARDS (con	tinued)	Met	Not Met
2	Enrollment	Projected enrollment for any of the current or two subsequent fiscal years has not changed by more than two percent since first interim.		х
3	ADA to Enrollment	Projected second period (P-2) ADA to enrollment ratio for the current and two subsequent fiscal years is consistent with historical ratios.		х
4	Local Control Funding Formula (LCFF)	Projected LCFF for any of the current or two subsequent fiscal years has not changed by more than two percent since first interim.		х
5	Salaries and Benefits	Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures has not changed by more than the standard for the current and two subsequent fiscal years.		х
6a	Other Revenues	Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal years have not changed by more than five percent since first interim.	х	
6b	Other Expenditures	Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since first interim.	х	
7a	Deferred Maintenance	AB 97 (Chapter 47, Statutes of 2013) eliminated the Deferred Maintenance program under the Local Control Funding Formula. This section has been inactivated.		
7b	Ongoing and Major Maintenance Account	If applicable, changes occurring since first interim meet the required contribution to the ongoing and major maintenance account (i.e., restricted maintenance account).	х	
8	Deficit Spending	Unrestricted deficit spending, if any, has not exceeded the standard in any of the current or two subsequent fiscal years.	х	
9a	Fund Balance	Projected general fund balance will be positive at the end of the current and two subsequent fiscal years.	х	
9b	Cash Balance	Projected general fund cash balance will be positive at the end of the current fiscal year.	х	
10	Reserves	Available reserves (e.g., reserve for economic uncertainties, unassigned/unappropriated amounts) meet minimum requirements for the current and two subsequent fiscal years.	x	

UPPL	EMENTAL INFORMATION		No	Yes
S1	Contingent Liabilities	Have any known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) occurred since first interim that may impact the budget?		х
S2	Using One-time Revenues to Fund Ongoing Expenditures	Are there ongoing general fund expenditures funded with one-time revenues that have changed since first interim by more than five percent?	x	
S3	Temporary Interfund Borrowings	Are there projected temporary borrowings between funds?	x	
S4	Contingent Revenues	Are any projected revenues for any of the current or two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel taxes, forest reserves)?	x	
S5	Contributions	Have contributions from unrestricted to restricted resources, or transfers to or from the general fund to cover operating deficits, changed since first interim by more than \$20,000 and more than 5% for any of the current or two subsequent fiscal years?		х



UPPL	EMENTAL INFORMATION (co	ntinued)	No	Yes
S6	Long-term Commitments	Does the district have long-term (multiyear) commitments or debt agreements?		х
		 If yes, have annual payments for the current or two subsequent fiscal years increased over prior year's (2013-14) annual payment? 		х
		 If yes, will funding sources used to pay long-term commitments decrease or expire prior to the end of the commitment period, or are they one-time sources? 	х	
S7a	Postemployment Benefits Other than Pensions	Does the district provide postemployment benefits other than pensions (OPEB)?		х
		 If yes, have there been changes since first interim in OPEB liabilities? 	х	
S7b	Other Self-insurance Benefits	Does the district operate any self-insurance programs (e.g., workers' compensation)?	х	
		 If yes, have there been changes since first interim in self- insurance liabilities? 	n/a	
S8	Status of Labor Agreements	As of second interim projections, are salary and benefit negotiations still unsettled for:		
		Certificated? (Section S8A, Line 1b) Classified? (Section S8B, Line 1b)		X
		Classified? (Section S8B, Line 1b)Management/supervisor/confidential? (Section S8C, Line 1b)	n/a	_^
S8	Labor Agreement Budget Revisions	For negotiations settled since first interim, per Government Code Section 3547.5(c), are budget revisions still needed to meet the costs of the collective bargaining agreement(s) for:	Illa	
		Certificated? (Section S8A, Line 3)	n/a	
	-	Classified? (Section S8B, Line 3)	X	
S9	Status of Other Funds	Are any funds other than the general fund projected to have a negative fund balance at the end of the current fiscal year?	х	

DDIT	IONAL FISCAL INDICATORS		No_	Yes
A1	Negative Cash Flow	Do cash flow projections show that the district will end the current fiscal year with a negative cash balance in the general fund?	х	
A2	Independent Position Control	Is personnel position control independent from the payroll system?	х	
A3	Declining Enrollment	Is enrollment decreasing in both the prior and current fiscal years?	х	
A4	New Charter Schools Impacting District Enrollment	Are any new charter schools operating in district boundaries that are impacting the district's enrollment, either in the prior or current fiscal year?	х	
A5	Salary Increases Exceed COLA	Has the district entered into a bargaining agreement where any of the current or subsequent fiscal years of the agreement would result in salary increases that are expected to exceed the projected state funded cost-of-living adjustment?	х	
A6	Uncapped Health Benefits	Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?	х	
A7	Independent Financial System	Is the district's financial system independent from the county office system?		х
A8	Fiscal Distress Reports	Does the district have any reports that indicate fiscal distress? If yes, provide copies to the COE, pursuant to EC 42127.6(a).	х	
A9	Change of CBO or Superintendent	Have there been personnel changes in the superintendent or chief business official (CBO) positions within the last 12 months?		х

