

**Dobbins Elementary School & Yuba Feather Elementary School
Board of Trustees Report
11/14/2017**



Dobbins and Yuba Feather schools are firmly committed to the belief that it takes the school, home, and community working together to ensure student success. We further believe that students are inspired by high standards and challenging goals and will learn at high levels when instruction meets their needs. We continue to strive toward meeting the goals as set forth by the Board of Trustees and the Marysville Joint Unified School District.

The greatest challenge faced by Dobbins and Yuba Feather Schools is that of fluctuating enrollment. At Dobbins School the enrollment at the end of the 2016/2017 school year was 43 students. The current enrollment as of November 1, 2017 is 41 students. At Yuba Feather School the enrollment at the end of 2016/2017 school year was 122 students. The current enrollment as of November 1, 2017 is 130 students. This challenge is an ongoing concern to the parents, staff, and administration.

The PLC process has begun at both sites and we are very close to having a research based intervention program for both Language Arts and Math at both Dobbins and Yuba Feather Elementary. At Dobbins we have begun a new program called STEAM Friday. All staff is involved in this effort as we bring Science, Technology, Engineering, Art, and Math to the forefront on two Fridays a month. The staff has been very creative and they as well as the students love these Fridays.

A partnership between home and school is a high priority at Dobbins and Yuba Feather schools. A newsletter is sent home every month keeping parents apprised of school happenings, helpful information, tips, and upcoming events. Parents are also encouraged to attend monthly gatherings to see student performances, recognition, and celebrations. Regular contact with parents is also made via conferences, notes and phone calls home, and weekly homework/class work notices. The phone dialing system is used on a regular basis to communicate with parents as well.

I am very pleased to be the Principal of both Dobbins and Yuba Feather schools! Please feel free to come on campus anytime so we can share with you our students many successes.

Professional Services Agreement
between
University Enterprises, Inc., on behalf of California State University, Sacramento
and Marysville Joint Unified School District

THIS AGREEMENT ("Agreement"), dated and effective as of November 14, 2017 (the "Effective Date"), is between University Enterprises, Inc., on behalf of the Sacramento Area Science Project located at the Center for Mathematics & Science Education at California State University, Sacramento ("UEI/CSUS"), and Marysville Joint Unified School District ("DISTRICT").

A. RECITALS

1. WHEREAS, University Enterprises, Inc. ("UEI") is an auxiliary organization of California State University, Sacramento ("CSUS") and serves as the University's fiscal agent for grant and contract awards made in support of the research and public service activities of its faculty, centers, and institutes; and

2. WHEREAS, DISTRICT would like to engage the services of the Sacramento Area Science Project at the Center for Mathematics & Science Education ("Center") to provide professional development for MJUSD elementary, middle, and high school teachers of science with a goal to shift their teaching practices and classroom lessons to better align with the Next Generation Science Standards (NGSS) performance expectations, disciplinary core ideas, science and engineering practices, and crosscutting concepts, as detailed in the attached Attachment A (Scope of Work and list of Deliverables); and

3. WHEREAS, the performance of such services is consistent, compatible and beneficial to the academic role and mission of CSUS as an institution of higher education; and

4. WHEREAS, UEI/CSUS is willing to provide such services under the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, DISTRICT and UEI/CSUS agree as follows:

B. SCOPE OF WORK

UEI/CSUS agrees to use all reasonable efforts to perform for DISTRICT the activities described in Attachment A (hereinafter the "Scope of Work," "Scope of Work and Payment Schedule," or "the project").

C. TERM

This Agreement shall become effective upon being fully signed by both parties to this Agreement and shall be effective until May 31, 2018, unless extended pursuant to mutual agreement in writing between the parties. Project costs incurred before the effective date but that would have been allowed had they occurred after the Agreement was fully executed shall be allowed.

D. COMPENSATION

DISTRICT agrees to reimburse UEI/CSUS for services performed under this Agreement in the fixed-price, not-to-exceed amount of \$30,436, payable upon receipt of UEI/CSUS's monthly invoices for payments due

according to the Payment Schedule set forth on Exhibit A. DISTRICT agrees that if any balance remains after all expenses of the project are paid, that balance may be used by UEI/CSUS to support Center's general operations.

E. REPRESENTATIVES

1. DISTRICT's Representatives. DISTRICT designates Representative Lenora Tate to act as its representative for the performance of this Agreement. The superintendent shall be the chief DISTRICT Representative. The DISTRICT Representatives, or their designees, shall act on behalf of the DISTRICT for all purposes under this Agreement. UEI/CSUS shall not accept directions or orders from any person other than the DISTRICT Representatives or their designees.

2. UEI/CSUS's Representative. UEI/CSUS designates Richard Hedman ("Principal Investigator") as its representative for the performance of the Scope of Work. All project activities will be under the direction and supervision of Principal Investigator. If Principal Investigator is for any reason unable to continue the work under the Scope of Work, the parties may select a mutually acceptable substitute or terminate this Agreement.

F. REPORTING REQUIREMENTS

UEI/CSUS will provide reports on the progress of the project as outlined or required in the Scope of Work.

G. INSURANCE

UEI/CSUS will, at its own expense, maintain (1) commercial general liability insurance with 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, and (2) workers' compensation insurance/ employer's liability insurance that complies with the laws of the State of California and indemnifies, insures and provides legal defense for both UEI/CSUS 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 project. The policies will contain waivers of subrogation against the parties named as additional insureds under this section.

UEI/CSUS will obtain an endorsement naming DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers as additional insureds on its commercial general liability insurance.

UEI/CSUS will, before commencing the project, furnish DISTRICT with certificates of insurance and endorsements evidencing the coverage required under this section, said certificates to be signed by a person authorized by that insurer to bind coverage on its behalf. Upon DISTRICT's written request, UEI/CSUS will provide DISTRICT with certified copies of all required insurance policies and endorsements.

H. INDEMNIFICATION

To the fullest extent permitted by law, UEI/CSUS agrees to indemnify, hold harmless and defend DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers 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 UEI/CSUS'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 DISTRICT or its elected and appointed officials, officers, employees, agents or volunteers. UEI/CSUS further 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. This indemnification provision shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which DISTRICT may have at law or in equity.

I. GENERAL PROVISIONS

1. Compliance with Laws; Nondiscrimination. Each party agrees to comply with all applicable federal, state and local laws, codes, regulations, rules and orders in relation to the work under this Agreement. UEI/CSUS further warrants that it is aware of and complies with the requirements of the Drug-Free Workplace Act of 1990 (Govt Code section 8350, et seq.), that neither it nor any of its officers have been determined by a court of competent jurisdiction to have violated the False Claims Act, 31 U.S.C. section 3789, et seq., or the California False Claims Act, Government Code section 12650, et seq. and that it will not deny this Agreement's benefits to any person on the basis of race, color, national origin, religion, sex (including pregnancy, childbirth, and related medical conditions), age (40 or over), physical or mental disability, citizenship status, genetic information, marital status, sexual orientation and identity, AIDS/HIV status, medical condition, political activities or affiliations, military or veteran status, or status as a victim of domestic violence assault or stalking.

2. Standard of Care. UEI/CSUS agrees that all individuals working on the project will perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

3. Assignment. Neither party shall assign nor transfer any interest in this Agreement, nor assign any claims for money due or to become due during this Agreement, without the prior written approval of the other party.

4. Termination. Either party may terminate this Agreement upon fourteen (14) days' prior written notice to the other. In addition, UEI/CSUS may terminate this Agreement without liability in the event Principal Investigator leaves CSUS or is otherwise unavailable to perform the work. All reasonable costs and non-cancelable obligations incurred by UEI/CSUS at the time of said termination shall be reimbursed by DISTRICT, not to exceed the total amount specified above. At the request of DISTRICT, all unused DISTRICT-supplied tangible materials at the time of termination shall either be destroyed by UEI/CSUS or returned to DISTRICT.

5. Notices. All notices or communications given hereunder shall be in writing and shall be delivered by hand, or by overnight courier, by facsimile with confirmation by mail, with all delivery charges prepaid and addressed to the parties as follows:

To DISTRICT:

Michael Hodson
Assistant Superintendent of Business Services
1919 B Street
Marysville, CA 95901

To UEI/CSUS:

Monica F. Kauppinen, Director
Sponsored Programs Administration
University Enterprises, Inc.
6000 J Street, Bookstore Bldg, Suite 3400
Sacramento, CA 95819-6111

6. Accounting Records. UEI/CSUS will maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years after DISTRICT's final payment, and upon DISTRICT's request, UEI/CSUS will provide DISTRICT with access during normal business hours, without charge, to audit such records and to inspect all program data, documents, proceedings and activities relating to the project.

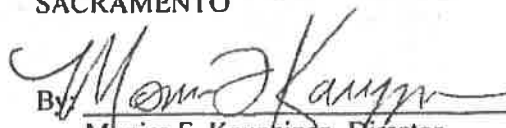
7. Governing Law; Attorney's Fees. This Agreement will be governed by and be construed in accordance with the laws of the State of California. Any claim, action or suit between UEI, CSUS, DISTRICT, or any of them, that arises out of or relates to performance of this Agreement will be brought in the Yuba County Superior Court or, if applicable law requires all or a part of any such litigation be tried exclusively in federal court, venue shall be in the United States District Court for the Eastern District of California located in Sacramento. 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 shall be entitled to recover from the losing Party reasonable attorney's fees and all other costs of such action.

8. Entire Agreement; Amendments; Conflict. This Agreement, together with its attachments, constitutes the entire agreement between the parties with respect to the Scope of Work, and no amendments shall be effective unless made in writing and signed by authorized representatives of both parties. In the event of a conflict between the terms of this Agreement and of any attachment, the terms of this Agreement control.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date set forth herein by their duly authorized representatives.

UNIVERSITY ENTERPRISES, INC., ON BEHALF
OF CALIFORNIA STATE UNIVERSITY,
SACRAMENTO

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

By: 
Monica F. Kauppinen, Director
Sponsored Programs Administration

By: _____
Michael Hodson
Assistant Superintendent of Business Services

Exhibit A
to Professional Services Agreement between
University Enterprises, Inc., on behalf of California State University, Sacramento
and Marysville Joint Unified School District

SCOPE OF WORK

The Sacramento Area Science Project (SASP) in the Center for Mathematics and Science Education (MASE Center) at California State University, Sacramento (CSUS) will provide the following professional development services for Marysville Joint Unified School District (MJUSD) science teachers with a goal to shift their teaching practices and classroom lessons to better align with the Next Generation Science Standards (NGSS) performance expectations, disciplinary core ideas, science and engineering practices, and crosscutting concepts:

PROJECT ACTIVITIES AND ASSOCIATED CHARGES:

- Seven (7) professional learning events for up to 40 third to fifth grade elementary teachers:
 - One 2-hour after-school meeting to assess the teacher needs related to NGSS. After that meeting, SASP will design appropriate learning experiences to meet the needs of the teachers. These learning experiences may include a) deepening teacher understanding of all aspects of NGSS and the required shifts in instructional practices, b) engaging teachers in NGSS-aligned exemplary lessons, c) examining and using tools to determine the degree to which lessons and curriculum are designed for NGSS, and/or d) designing and adapting existing curriculum toward NGSS alignment. Charges: \$2,320.
 - One 6-hour introductory professional development day. Charges: \$4,385.
 - Four 2-hour after-school academies. Charges: \$1,032/academy.
 - One 6-hour closing professional development day. Charges: \$4,385.
- Seven (7) professional learning events for up to 40 middle and/or high school teachers:
 - One 2-hour after-school meeting to assess the teacher needs related to NGSS. After that meeting, SASP will design appropriate learning experiences to meet the needs of the teachers. These learning experiences may include a) deepening teacher understanding of all aspects of NGSS and the required shifts in instructional practices, b) engaging teachers in NGSS-aligned exemplary lessons, c) examining and using tools to determine the degree to which lessons and curriculum are designed for NGSS, d) analyzing the various course options for middle and high school, and/or e) designing and adapting existing curriculum toward NGSS alignment. Charges: \$2,320.
 - One 6-hour introductory professional development day. Charges: \$4,385.
 - Four 2-hour after-school academies. Charges: \$1,032/academy.
 - One 6-hour closing professional development day. Charges: \$4,385.

- All events will take place at MJUSD facilities, with specific locations to be determined during the project period.

ANTICIPATED EVENT DATES:*

November 28, 2017	Assessment of elementary school teacher needs
November 29, 2017	Assessment of middle/high school teacher needs
January 3, 2018	Introductory professional development day for elementary school teachers
January 4, 2018	Introductory professional development day for middle/high school teachers
January 22, 2018	Academy 1 for middle/high school teachers
January 23, 2018	Academy 1 for elementary school teachers
February 5, 2018	Academy 2 for middle/high school teachers
February 6, 2018	Academy 2 for elementary school teachers
February 26, 2018	Academy 3 for middle/high school teachers
February 27, 2018	Academy 3 for elementary school teachers
March 19, 2018	Academy 4 for middle/high school teachers
March 20, 2018	Academy 4 for elementary school teachers
April 6, 2018	Closing professional development for elementary school teachers
April 9, 2018	Closing professional development for middle/high school teachers

*Event dates may be rescheduled as mutually agreed in writing (email is acceptable).

PAYMENT SCHEDULE

UEI/CSUS will invoice DISTRICT monthly for charges incurred as described above. At time of contracting, the following invoicing schedule is anticipated:

November 30, 2017: \$4,640

December 31, 2017: \$0

January 31, 2018: \$10,834

February 28, 2018: \$4,128

March 31, 2018: \$2,064

April 30, 2018: \$8,770

Total charges not to exceed: \$30,436

IN SUPPORT OF THE SCOPE OF WORK, DISTRICT AGREES TO PROVIDE:

Names of all schools, as well as names and email addresses of participants for use with SASP's statewide reporting requirements.

**California Department of Education
Expanded Learning Division**

Attendance Relief Request

Agency Name: (From original grant application)	Marysville Joint Unified	Grant ID #: 58-23939-7273-EZ	
Fiscal Year:	2017-18	Reporting Period: (1 st or 2 nd Semi-annual Attendance Report)	1 st Half: After School Base

California *Education Code* Section 8482.8(d) allows grantees to request attendance credit for days a program closes due to natural disaster, civil unrest, or imminent danger to pupils or staff.

Instructions

- E-mail this document to the Expanded Learning Division (EXLD) mailbox expandedlearning@cde.ca.gov and attach **one** of the following acceptable forms of evidence of closure for each program site:
 - Request for Allowance of Attendance (form J-13A)
 - School or district Web site announcement
 - Copy of board minutes
 - Newspaper article
 - Letter to parents or letter certifying closure signed by the superintendent or principal
- Fill out the information required below.
- Submit this original request and attachment(s) to the California Department of Education's EXLD for approval no later than **January 31** to receive attendance credit(s) for the previous calendar year.

Date(s) of Loss	CDS Code	School Name	Reason(s) for Loss (Attach at least one form of evidence for each site)	Component: After School Base Before School Base After School Summer Before School Summer	Number of Days Closed
10/9/17-10/13/17	58727366056675	Dobbins Elementary	Mandatory Evacuation-Fire	ASB	5
10/9/17-10/13/17	58727366056782	Yuba Feather Elementary	Mandatory Evacuation-Fire	ASB	5

(Attach extra sheet(s) if necessary)

Contact person: Tracy Pomeroy	Title: District Coordinator- After School Program	Phone: 530-749-6117
-----------------------------------------	-------------------------------------------------------------	-------------------------------

If you have questions, or need to submit another type of evidence of closure not listed above, please call the Expanded Learning Division at (916) 319-0923 or contact your Regional Consultant at <http://www.cde.ca.gov/ls/ba/cp/regntwrkcontacts.asp>.



CONTRACT SERVICES AGREEMENT

Caitlin Conklin, Independent Evaluator, Behavior Analyst

THIS CONTRACT SERVICES AGREEMENT ("Agreement") is made and entered into this 14 day of November, 2017 (hereinafter, the "Effective Date"), by and between the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT ("DISTRICT") and Caitlin Conklin an Independent Evaluator in private practice and contracted for the purposes of a Functional Behavior Analysis per IEP team and parent request (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, CONTRACTOR agrees to perform services necessary for a Functional Behavior Analysis (FBA) of a student currently enrolled in the district. The work includes and is not limited to necessary travel cost, direct and indirect assessment time, records review, and attendance at necessary IEP meetings. For the purposes of this Agreement the aforementioned services and tasks shall hereinafter be referred to generally by the capitalized term "Work."
- 1.2 TERM: This Agreement shall have a term based on the conclusion of the IEP meeting in which results and recommendations are presented, not to exceed the date of June 1, 2018.
- 1.3 COMPENSATION:
 - A. CONTRACTOR shall perform the various services and tasks set forth in the Scope of Work in accordance with the compensation schedule which is a \$4,500.00 flat fee to complete the assessment activities, which includes compensation for travel and any necessary overnight expenses and completion activities and written report. Compensation for attendance at the IEP meeting shall be hourly at the rate of \$120 per hour in person and \$60 per hour of drive time.
 - 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 \$6000.00 (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the DISTRICT acting in consultation with the Executive Director of Special Education. 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 upon completion of the work within 30 calendar days and as invoiced by the contractor.
- 1.5 ACCOUNTING RECORDS: 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 therefrom 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 DISTRICT'S REPRESENTATIVES: The DISTRICT hereby designates the Superintendent and Executive Director of Special Education (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 Caitlin Conklin 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 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: 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;

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) calendar 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.

- 2.10. INDEPENDENT CONTRACTOR STATUS: 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.

III. INSURANCE

- 3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, CONTRACTOR will procure and maintain policies 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. Automobile Liability Insurance: 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.

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.
- 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 5.2.C 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 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 B.i. 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 or involuntary; (v) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vi) 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 herein.
- 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;
- iii. 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 SCOPE OF WAIVER: 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 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: 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 FALSE CLAIMS ACT. 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 False Claims Act, Government Code Section 12650 *et seq.*

6.4 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:

Attn: Caitlin Conklin, M.S., BCBA
Email: caitconklin@gmail.com
23578 Carlotta Terrace
Columbia, CA 95310

DISTRICT:

Marysville Joint Unified School District
1919 B Street
Marysville, CA 95901
Attn: Mike Hodson, Assistant Superintendent Business Services
Phone: 530-749-6114

Such notices shall be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or 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.

6.5 COOPERATION; FURTHER ACTS: 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.

6.6 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.

6.7 DISTRICT'S RIGHT TO EMPLOY OTHER CONTRACTORS: DISTRICT reserves the right to employ other contractors in connection with the various projects worked upon by CONTRACTOR.

6.8 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 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.

6.9 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.

6.10 GOVERNING LAW AND VENUE: 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.

6.11 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.

- 6.12 SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.
- 6.13 NO 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.
- 6.14 CONSTRUCTION OF AGREEMENT: 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.
- 6.15 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.
- 6.16 AMENDMENT; MODIFICATION: 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.
- 6.17 CAPTIONS: 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.
- 6.18 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.
- 6.19 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.
- 6.20 COUNTERPARTS: 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: _____
Mike Hodson, Assistant Superintendent of
Business Services

Caitlin Conklin, M.S., BCBA
NPI # 1780979161
23578 Carlotta Terrace
Columbia, Ca. 95310

By:  _____

EXHIBIT B: 2017-2018 ISA**INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC, NONSECTARIAN SCHOOL SERVICES**
(Education Code Sections 55365 et seq.)

This agreement is effective on October 6, 2017 the date moved sites within the NPS facility,
if after the date identified, and terminates at 5:00 P.M. on June 30, 2018, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency Marysville Joint Unified School District Nonpublic School The Devereux Foundation and Devereux Texas Treatment Network

LEA Case Manager: Name Toni Varnier Phone Number 530-749-5182

Pupil Name M (Last) (First) R Sex: ☐ M ☒ F Grade: 12+
Address _____ City Marysville State/Zip Ca. 95901

DOB 4-10-98 Residential Setting: ☐ Home ☐ Foster ☐ LCI # _____ ☒ OTHER Out of State
Residential _____

Parent/Guardian _____ Phone (530) _____ (Residence) (Business)
Address _____ City _____ State/Zip _____
(If different from student)

AGREEMENT TERMS:

2. *Nonpublic School.* The average number of minutes in the instructional day will be: 390 during the regular school year
_____ during the extended school year
3. *Nonpublic School.* The number of school days in the calendar of the school year are: 206 during the regular school year
44 during the extended school year

3. *Educational services as specified in the IEP shall be provided by the CONTRACTOR and paid at the rates specified below.*

A. **INCLUSIVE AND/OR BASIC EDUCATION PROGRAM RATE:** (Applies to nonpublic schools only); Daily Rate: \$

Estimated Number of Days 250 x Daily Rate \$102.85 = PROJECTED BASIC EDUCATION COSTS \$25,712.50

B. RELATED SERVICES:

SERVICE	Provider			# of Times per wk/mo/yr., Duration; or per IEP; or as needed	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	OTHER Specify				
Intensive Individual Services (340)							
Language/Speech Therapy (415)							
a. Individual							
b. Group							
Adapted Physical Ed. (425)							
Health and Nursing: Specialized Physical Health Care (435)							
Health and Nursing Services: Other (436)							
Assistive Technology Services (445)							
Occupational Therapy (450)							
Physical Therapy (460)							
Individual Counseling (510)							
Counseling and guidance (515).							
Parent Counseling (520)							

SERVICE	Provider			# of Times per wk/mo/yr, Duration; or per IEP; or as needed	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	OTHER Specify				
Social Work Services (525)							
Psychological Services (530)		x		daily	\$30.80	365	\$14,162.00
Behavior Intervention Services (535)							
Specialized Services for Low Incidence Disabilities (610)							
Specialized Deaf and Hard of Hearing Services (710)							
Interpreter Services (715)							
Audiological Services (720)							
Specialized Vision Services (725)							
Orientation and Mobility (730)							
Braille Transcription (735)							
Specialized Orthopedic Service (740)							
Reader Services (745)							
Note Taking Services (750)							
Transcription Services (755)							
Recreation Services (760)							
College Awareness Preparation (820)							
Vocational Assessment, Counseling, Guidance and Career Assessment (830)							
Career Awareness (840)							
Work Experience Education (850)							
Mentoring (860)							
Agency Linkages (865)							
Travel Training (870)							
Other Transition Services (890)							
Residential (540)		x		365 days year	\$217.45	365	\$79,389.25
Other (900)							
Transportation-Emergency b. Transportation-Parent							
Bus Passes							
Other							

ESTIMATED MAXIMUM RELATED SERVICES COST\$ \$93,531.25

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION AND RELATED SERVICES COSTS \$ 119,243.75

4. Other Provisions/Attachments:

This ISA is being relified to make adjustments following a change of location.

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON July 1, 2017

6. Progress Reporting Requirements: ☒ Quarterly ☐ Monthly ☐ Other (Specify) _____

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

-CONTRACTOR-

The Devereux Foundation and Devereux Texas Treatment Network
(Name of Nonpublic School/Agency)



(Signature)

10-20-17

(Date)

Pamela E. Reed, Executive Director

(Name and Title)

-LEA/SELPA-

Marysville Joint Unified School District/Yuba County
SELPA

(Name of
LEA/SELPA)



(Signature)

11.2.17

(Date)

Michael R. Hodson

(Name of Superintendent or Authorized Designee)

Includes Purchase Orders dated 10/01/2017 - 11/01/2017

Board Meeting Date November 14, 2017

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Abe Lincoln (50)				
P18-01491	CDW-G COMPUTER CENTER	Student and admin computers	01-4410-1100	3,895.60
P18-01648	AMAZON.COM	Independent Study	01-4300-1100	107.21
Total Location				4,002.81
Location Accounting/Payroll (103)				
P18-01835	LOZANO SMITH ATTN:ROBERTA BOREN, EVENT COR.	Developer Fee Handbook	01-4300-0000	216.50
Location After School Program (107)				
P18-01692	S & S WORLDWIDE	EDG STARS	01-4300-6010	296.16
P18-01693	S & S WORLDWIDE	JPE STARS	01-4300-6010	56.24
P18-01726	S & S WORLDWIDE	YG ASES	01-4300-6010	451.19
Total Location				803.59
Location Arboga Elementary (01)				
P18-01513	TROXELL COMMUNICATIONS INC	Smartboard Rails	01-4300-3010	840.02
P18-01531	POSITIVE PROMOTIONS	Red Ribbon Week/PRESTON	01-4300-1100	243.49
P18-01540	AMAZON.COM	Classroom Supplies/Bouncy Bands/Preston	01-4300-0003	119.68
P18-01543	AMAZON.COM	Classroom Supplies /HANSEN BOOK	01-4300-0003	25.63
P18-01578	Global Equipment Co., Inc.	Supplies/PRESTON/Trash Cans	01-4300-0004	960.85
P18-01591	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	XIONG Rm 9 /WARNER Rm 13	01-4300-1100	430.84
P18-01600	SCHOOL SPECIALTY	Teacher Chair	01-4300-1100	398.47
P18-01601	IVS Computer Technology	Smartboards	01-4410-0003	3,757.02
P18-01602	TROXELL COMMUNICATIONS INC	Projectors	01-4410-0003	3,637.20
P18-01606	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Classroom Supplies/ HANSEN/OURKE	01-4300-3010	322.59
P18-01607	AMAZON.COM	Classroom/OURKE Rm 22	01-4300-0003	63.48
P18-01608	AMAZON.COM	Supplies/WEST/TECH	01-4300-3010	40.91
P18-01616	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	11,683.19
P18-01649	McGraw-Hill School Education	WONDERS GR 5/PRESTON	01-4100-0003	6,227.18
P18-01731	Hearing & Communication Tech	PRESTON/DIETRICH Student Supplies	01-4410-0004	1,242.71
P18-01732	McGraw-Hill School Education	WONDERS KINDER & 1ST GR /PRESTON	01-4100-3010	7,210.81
P18-01739	AMAZON.COM	Classroom Supplies/HOLT	01-4300-3010	118.13
P18-01772	AMAZON.COM	Supplies/WEST/LIBRARY	01-4300-0003	66.64

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.

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Oct 31 2017 4:29PM

ESCAPE

ONLINE

Page 1 of 16

20

Includes Purchase Orders dated 10/01/2017 - 11/01/2017				Board Meeting Date November 14, 2017	
PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount	
Location Arboga Elementary (01) (continued)					
P18-01779	MUSICIAN'S FRIEND	Classroom Supplies/WISEMAN/MUSIC Rm.	01-4300-0004	155.34	
P18-01789	AMAZON.COM	Classroom Supplies/HANSEN Rm 4	01-4300-0003	37.76	
P18-01791	AMAZON.COM	Classroom Supplies/HANSEN Rm 4	01-4300-0003	13.26	
P18-01816	PERMA BOUND	Permabound/WEST	01-4200-0003	3,398.64	
Total Location				40,993.84	
Location Browns Valley Elementary (03)					
P18-01615	GOVCONNECTION, INC.	ELPLP42 Bulbs	01-4300-0004	1,011.31	
P18-01617	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	4,849.63	
Total Location				5,860.94	
Location Business Services (106)					
P18-01548	Tahoe Pure	Bottled Water	01-4300-0000	150.00	
P18-01549	SAM'S CLUB DIRECT	Water Cooler	01-4300-0000	183.85	
P18-01695	NCSIG	Claim #170159 04/03/17 Property Damage	01-5451-0000	775.50	
Total Location				1,109.35	
Location Categorical (203)					
P18-01800	YUBA SUTTER TRANSIT	Homeless Bus Pass	01-5890-5630	30.00	
P18-01805	AMAZON.COM	Materials for program	01-4300-9045	90.55	
P18-01826	WAL-MART COMMUNITY BRC	CATEGORICAL/HOMELESS	01-4300-9045	150.00	
Total Location				270.55	
Location Cedar Lane Elementary (05)					
P18-01618	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	17,194.13	
P18-01647	AssetGenie, Inc., dba AG iRepair	Tiffany	01-4300-0003	43.67	
P18-01704	Brite Ideas Fundraising, LLC	Shirts (Brite Ideas)	01-4300-1100	1,936.94	
P18-01784	MUSICIAN'S FRIEND	Music	01-4300-0004	155.34	
P18-01815	Learning by Design, LLC	Maria Nielsen	01-5801-3010	10,000.00	
Total Location				29,330.08	
Location Charter Academy For Fine Arts (42)					
P18-01547	J.W. PEPPER & SON, INC	Supplies - Music	09-4300-0000	20.47	
P18-01552	GOVCONNECTION, INC.	Epson 82c bulbs	09-4300-0000	83.41	
P18-01558	AMAZON.COM	Supplies	09-4300-0000	259.45	
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.					
001 - Marysville Joint Unified School District			Generated for Kathy Cartwright (KATHY), Oct 31 2017 4:29PM		ESCAPE ONLINE
Page 2 of 16					

Board Meeting Date November 14, 2017

Includes Purchase Orders dated 10/01/2017 - 11/01/2017

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Charter Academy For Fine Arts (42) (continued)				
P18-01559	DICK BLICK COMPANY	Supplies - Art	09-4300-1100	196.55
P18-01560	AMAZON.COM	Supplies - Drama	09-4300-0000	54.11
P18-01561	LOGAN ENTERTAINMENT	Supplies - Drama	09-4300-0000	378.88
P18-01574	LOGAN ENTERTAINMENT	Sound	09-5801-0000	750.00
P18-01632	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	9,919.69
P18-01654	Houghton Mifflin Harcourt	Spanish Books	09-4100-0000	1,744.18
P18-01663	TAMS-WITMARK MUSIC LIBRARY	Drama Expenses	09-4300-0000	62.00
P18-01669	SACRAMENTO VALLEY GOLF CARS	Golf Cart	09-5890-0000	78.00
P18-01683	AMAZON.COM	Supplies - Dance	09-4300-9010	2,893.83
P18-01705	PETE'S MUSIC & ACCORDIAN CENTER	Strings Program	09-4410-1100	174.25
			09-4410-9010	800.00
P18-01715	J's Party Rentals & Decor	Chair Rental	09-5630-0000	90.00
P18-01738	MYERS-STEVENSON & CO INC	Short Term Insurance	09-5890-0000	36.75
P18-01743	PRECISION 1 SCREENPRINTING AND EMBROIDERY	Production T-Shirts	09-4300-9010	163.02
P18-01745	AMAZON.COM	Supplies - Music	09-4300-1100	681.00
P18-01746	AMAZON.COM	Supplies - Science Dept.	09-4300-1100	214.66
P18-01749	MYERS-STEVENSON & CO INC	Short Term Insurance	09-5890-0000	89.25
P18-01763	GOVCONNECTION, INC.	ELPLP42 Bulbs	09-4300-0000	126.41
P18-01764	MUSIC THEATRE INTERNATIONAL	Royalties	09-5890-0000	520.00
P18-01786	Tahoe Pure	Supplies - Office	09-4300-0000	425.00
P18-01806	AMAZON.COM	Supplies - Drama	09-4300-1100	32.42
P18-01822	UNION LUMBER COMPANY	Supplies - Drama	09-4300-0000	750.00
Total Location				20,543.33

Location Child Development (51)				
P18-01504	AMAZON.COM	Handwashing for PBarnhill	01-4300-9041	9.02
P18-01555	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Linda Pre Supplies Rm 302 Linda Duenas	12-4300-6105	302.02
P18-01595	DEPT OF SOCIAL SERVICES COM.CARE LIC/LIC.FEE CLERK	Child Development	12-5801-6105	3,267.00
P18-01670	BARNES & NOBLE BOOKSTORE	Kynoch Pre Supplies Carmen Mota	12-4300-6105	43.17
P18-01716	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Kathy Woods	12-4300-6105	355.06
P18-01727	NWN CORPORATION	HP M452dn Color Printer	12-4300-6105	279.17

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.

22

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Oct 31 2017 4:29PM

ESCAPE

ONLINE

Page 3 of 16

Includes Purchase Orders dated 10/01/2017 - 11/01/2017

Board Meeting Date November 14, 2017

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Child Development (51) (continued)				
P18-01748	AMAZON.COM	DO Rm 105	12-4300-6105	17.13
Total Location				4,272.57
Location Community Day School (54)				
P18-01570	Today's Classroom	Headphones	01-4300-3010	483.41
P18-01619	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	3,967.88
P18-01637	ADVANCED DOCUMENT CONCEPTS	Copier/CDS	01-4450-0003	7,685.75
P18-01680	READ NATURALLY	Read Naturally Live Licenses	01-5801-0000	550.00
P18-01760	AMAZON.COM	Tanya - face paint	01-4300-1100	89.12
P18-01834	AMAZON.COM	Per. Mr. Gray, Yoga ball for Tanya	01-4300-9010	81.13
Total Location				12,857.29

Location Cordua Elementary (07)				
P18-01597	TROXELL COMMUNICATIONS INC	Projector install items	01-4300-3010	538.00
P18-01598	CDW-G COMPUTER CENTER	Projector Install Items	01-4300-3010	140.88
P18-01599	OFFICE DEPOT B S D	Projector Install Items	01-4300-3010	41.35
P18-01620	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	2,865.69
P18-01813	AMAZON.COM	CORDUA - TARGETED AND TITLE 1	01-4300-0003	582.34
P18-01824	AMAZON.COM	CORDUA-RSP	01-4300-6500	134.92
P18-01832	TROXELL COMMUNICATIONS INC	CORDUA - TARGETED	01-4410-0003	693.34
Total Location				4,996.52

Location Covillaud Elementary (09)				
P18-01621	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	12,124.06

Location Dobbins Elementary (11)				
P18-01536	OFFICE DEPOT B S D	Classroom Supplies	01-4300-1100	200.00
P18-01622	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	1,763.50
P18-01751	Richards Institute of Education & Research	Music Supplies	01-4300-0004	299.17
Total Location				2,262.67

Location Edgewater Elementary (12)				
P18-01500	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks	01-4300-3010	7,715.31
P18-01613	TROXELL COMMUNICATIONS INC	Chromebook Cart	01-4410-3010	1,434.31
P18-01623	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	11,021.88

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.

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Oct 31 2017 4:29PM

ESCAPE

ONLINE

Page 4 of 16

23

Includes Purchase Orders dated 10/01/2017 - 11/01/2017

Board Meeting Date November 14, 2017

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Edgewater Elementary (12) (continued)				
P18-01666	IXL SUBSCRIPTIONS DEPARTMENT	Edgewater School	01-5801-0003	3,963.00
P18-01742	TROXELL COMMUNICATIONS INC	Elmo	01-4410-0003	608.37
P18-01803	NEW MANAGEMENT, INC.	Locks	01-4300-0004	325.19
P18-01804	AMAZON.COM	Krieger	01-4300-0004	90.02
Total Location				25,158.08
Location Ella Elementary (13)				
P18-01588	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	class supplies	01-4300-0003	183.99
P18-01589	SEAT SACK, INC.	class supplies	01-4300-0003	240.09
P18-01592	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	CLASS SUPPLIES	01-4300-0003	146.11
P18-01594	Teacher Synergy, Inc. Purchase Order Dept.	class supplies	01-4300-0003	239.97
P18-01624	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	14,328.44
P18-01642	GENERAL BINDING CORP	Ella Maintenance 17/18	01-5621-0004	863.42
P18-01733	Follett School Solutions, Inc.	library scanner	01-4300-3010	294.44
P18-01753	GOVCONNECTION, INC.	tech supplies	01-4300-3010	1,170.72
P18-01780	OFFICE DEPOT B S D	printers	01-4300-3010	801.85
P18-01785	CDW-G COMPUTER CENTER	Samsung M3712nd Toner	01-4300-3010	1,250.29
P18-01833	AMAZON.COM	File Cabinet	01-4300-1100	168.52
Total Location				19,687.84
Location Facilities (66)				
P18-01519	RAINFORTH, GRAU ARCHITECTS INC	8191-MHS South Auditorium Upgrades	01-6220-0010	68,250.00
P18-01655	Kirk S. Brainerd - Architect	8187-MHS SCOREBOARD DSA FEES	01-6223-0010	775.00
P18-01656	Kirk S. Brainerd - Architect	8188-MHS BASEBALL BLEACHERS DSA FEES	01-6223-0010	500.00
P18-01811	Kiz Construction	8157-Edgewater Restroom	01-6210-0010	120,000.00
Total Location				189,525.00
Location Foothill Intermediate (35)				
P18-01524	AMAZON.COM	Math	01-4300-3010	224.40
P18-01553	J.W. PEPPER & SON, INC	Music	01-4300-0004	109.97
P18-01554	AMAZON.COM	Music	01-4300-0004	250.12
P18-01579	MobyMax, LLC	Streng	01-5801-6500	99.00
P18-01625	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	5,070.06

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.

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Oct 31 2017 4:29PM

ESCAPE

ONLINE

Page 5 of 16

24

Includes Purchase Orders dated 10/01/2017 - 11/01/2017

Board Meeting Date November 14, 2017

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Foothill Intermediate (35) (continued)				
P18-01730	MYERS-STEVENSON & CO INC	Shady Creek	01-5890-9010	630.00
P18-01735	MYERS-STEVENSON & CO INC	Drama Field trip	01-5890-9010	57.75
P18-01766	Tim's Music	Music	01-5641-0004	500.00
Total Location				6,941.30
Location Grounds (65)				
P18-01573	BEYMER WELL SERVICE, INC.	GROUNDS/BROWNS VALLEY	01-5642-0000	4,386.00
Location Health/Nurse (205)				
P18-01671	DiPietro & Associates, Inc.	AED Units & Program	01-4410-0000	41,329.85
Location Indian Education (108)				
P18-01664	LANCASTER ARCHERY SUPPLY	General Archery supplies.	01-4300-4510	300.00
Location Instruction (IMC) (110)				
P18-01557	AMAZON.COM	Storage Rack	01-4300-0000	194.84
P18-01728	SMS TECH SOLUTIONS	Acrobat Pro DC for Ang	01-4300-0000	172.12
P18-01750	Tahoe Pure	Teacher's Lab/ Bottled Water 17-18	01-4300-0000	56.00
P18-01765	Theresa L. Lieberman	Terri Lieberman @ multi sites	01-5100-4035	3,000.00
			01-5801-4035	25,000.00
P18-01788	OFFICE DEPOT B S D	Office Supply Order	01-4300-0000	245.25
Total Location				28,668.21
Location Johnson Park Elementary (15)				
P18-01499	TROXELL COMMUNICATIONS INC	Projector install items	01-4300-0003	1,496.02
			01-4410-0003	2,188.81
P18-01626	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	9,919.69
P18-01643	CDW-G COMPUTER CENTER	Teacher laptops	01-4410-0003	4,954.24
P18-01658	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Lusardi Classroom supplies	01-4300-3010	282.40
P18-01682	CDW-G COMPUTER CENTER	Samsung Toner for CLP-775ND printer	01-4300-0003	572.18
P18-01685	THE TREE HOUSE	Toner for HP M402dne Printer	01-4300-0003	1,058.69
P18-01770	NWN CORPORATION	HP M402dne Printers	01-4300-0003	353.31
Total Location				20,825.34

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.

001 - Marysville Joint Unified School District

Generated for Kathy Cartwright (KATHY), Oct 31 2017 4:29PM

ESCAPE

ONLINE

Page 6 of 16

25

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Board Meeting Date November 14, 2017

Includes Purchase Orders dated 10/01/2017 - 11/01/2017

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Kynoch Elementary (17)				
P18-01501	MYERS-STEVENSON & CO INC	Gr 3,4,5 STAMPEDE INSURANCE	01-5890-9010	603.75
P18-01528	AMAZON.COM	MRS. HUERTA'S BOOK ORDER (THE COMMON CORE)	01-4300-0003	227.36
P18-01529	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	RM 7 ALL PURPOSE EASEL	01-4300-0003	377.79
P18-01537	SUTTER BUTTES COMMUNICATIONS	KYN Radios	01-5641-1100	516.00
P18-01556	Courthouse Cafe	Breakfast for Inservice	01-4300-1100	252.81
P18-01568	AMAZON.COM	RM 25/5TH GR SCIENCE MATERIALS	01-4300-3010	178.92
P18-01569	AMAZON.COM	RM 24 ADAPTERS FOR HEADPHONES	01-4300-0003	16.72
P18-01575	Friends of Sutter's Fort c/o Sutter's Fort Trapper's Camp	4th grade to Sutter's Fort Trappers' Camp	01-5890-9010	444.00
P18-01577	Today's Classroom	RM 5, DELUXE CHART STAND	01-4300-1100	201.88
P18-01627	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	16,091.94
P18-01674	MYERS-STEVENSON & CO INC	Rms 6,7,31. Ins. for Fieldtrip. Nov. 9, 2017	01-5890-9010	136.40
P18-01686	ALLYN SCOTT YOUTH & COMMUNITY CENTER	5TH GR END OF THE YEAR SKATE TRIP 8JUN2017	01-5890-9010	160.00
P18-01707	GOVCONNECTION, INC.	Epson Lamp for 585W	01-4300-0004	166.24
P18-01734	NASSP	National Elem. Honor Society per Mrs. Huerta	01-5310-1100	84.00
P18-01769	Learning by Design, LLC	Professional Development 3/28/2018	01-5801-3010	5,000.00
P18-01773	CALIFORNIA STATE PARKS C/O EMPIRE MINE SHIP	4TH GR FIELDTRIP TO EMPIRE MINE 3/2018	01-5890-9010	80.00
P18-01787	BISHOP'S PUMPKIN FARM	KINDER TRIP TO BISHOPS	01-5890-9010	1,032.00
P18-01792	SACRAMENTO ZOO-EDUCATION	1ST GR ZOO TRIP	01-5890-9010	405.00
P18-01793	FAIRYTALE TOWN	1ST GR FAIRYTALE TOWN FIELD TRIP NOV 9, 2017	01-5890-9010	82.00
P18-01821	AMAZON.COM	BOOK ORDER	01-4300-0004	527.56
Total Location				26,584.37

Location Linda Elementary (19)				
P18-01518	AMAZON.COM	4th grade science materials	01-4300-3010	360.39
P18-01541	Jones School Supply Co., Inc.	EL medals	01-4300-0004	190.83
P18-01571	ACP DIRECT	headphones	01-4300-3010	736.91
P18-01596	MYERS-STEVENSON & CO INC	short term insurance 9/15/2017 Stampede	01-5890-9010	329.00
P18-01609	GOVCONNECTION, INC.	Epson Lamp for 585W	01-4300-3010	277.07
P18-01628	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	16,532.81
P18-01645	TROXELL COMMUNICATIONS INC	iPad and Chromebook Carts	01-4410-3010	4,492.38

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.

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Oct 31 2017 4:29PM

ESCAPE

ONLINE

Page 7 of 16

26

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Linda Elementary (19) (continued)				
P18-01646	CDW-G COMPUTER CENTER	Laptops and Chromebooks	01-4300-3010	2,204.38
			01-4410-3010	4,954.23
		Library Books	01-4200-0003	1,236.97
P18-01771	GARETH STEVENS			
P18-01775	MYERS-STEVENS & CO INC	short term insurance 9/29/17	01-5890-9010	168.00
P18-01776	MYERS-STEVENS & CO INC	short term insurance Bishop's 10/24/17	01-5890-9010	147.00
P18-01777	AMAZON.COM	classroom books	01-4300-0003	99.70
P18-01794	Complete Book and Media Supply	classroom books	01-4300-0003	117.21
P18-01799	Follett School Solutions, Inc.	follett barcodes	01-4300-0004	1,120.39
P18-01802	STARFALL	Starfall 1 year membership	01-5801-0003	1,500.00
Total Location				34,467.27
Location Lindhurst High (43)				
P18-01503	CDW-G COMPUTER CENTER	Special Build Chromebooks for LHS	01-4300-3010	9,366.60
P18-01516	AMAZON.COM	Classroom Supplies/Schmidt	01-4300-0003	60.56
P18-01520	J.W. PEPPER & SON, INC	Classroom Supplies/Sleigh	01-4300-0003	73.70
P18-01539	BIG TRAY	Classroom Supplies/Culinary	01-4410-0003	4,207.98
P18-01544	AMAZON.COM	Classroom Supplies/ Kearns	01-4300-0003	71.61
P18-01546	PELTON'S PARTY	Rentals	01-5630-0000	150.00
P18-01585	HIGH NOON BOOKS A DIVISION OF ACADEMIC THERAPY	Classroom Supplies/Wood	01-4300-6500	297.99
P18-01593	Sysco Sacramento, Inc.	Culinary Supplies	01-4300-0003	6,000.00
P18-01629	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	30,420.38
P18-01659	CASCADE ATHLETIC SUPPLY CO.	Athletic Supplies/Volleyball	01-4300-0000	540.71
P18-01660	TWIN CITY TROPHIES	Athletic Supplies	01-4300-0000	21.45
P18-01668	SCHOOL SPECIALTY	Office Chairs	01-4300-0000	1,225.39
P18-01687	AMAZON.COM	Classroom Supplies/Anderson	01-4300-0003	8.63
P18-01714	AMAZON.COM	Counseling Supplies	01-4300-0000	38.75
P18-01718	AMAZON.COM	Classroom Supplies/Hutchinson	01-4300-0004	83.43
P18-01724	AMAZON.COM	Classroom Supplies/ROTC	01-4300-0004	158.44
P18-01729	CIF SAC-JOQUIN SECTION	CIF STATE Dues	01-5310-0000	797.16
P18-01740	NASCO	LHS CTE AGRI DEPT	01-4300-3550	670.56
				3,073.09

Includes Purchase Orders dated 10/01/2017 - 11/01/2017

Board Meeting Date November 14, 2017

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P18-01757	AMAZON.COM	Counseling Supplies	01-4300-0000	9.69
P18-01782	AMAZON.COM	Supplies	01-4300-0003	421.09
P18-01783	AMAZON.COM	Supplies/School Technology	01-4300-0003	87.78
P18-01825	AMAZON.COM	Counseling Supplies	01-4300-0000	43.14
Total Location				57,828.13
Location Loma Rica Elementary (21)				
P18-01542	MUSICIAN'S FRIEND	Music Supplies	01-4300-0004	987.24
P18-01572	MYERS-STEVENSON & CO INC	Field trip insurance-Stampede Rodeo 9/15/17	01-5890-9010	134.75
P18-01590	TFD Unlimited, LLC	Earbuds	01-4300-3010	59.54
P18-01630	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	2,865.69
P18-01747	AMAZON.COM	Supplies	01-4300-1100	23.71
P18-01795	POSITIVE PROMOTIONS	Reading award tags	01-4300-1100	169.18
P18-01796	AMAZON.COM	PD Support	01-4300-3010	90.29
Total Location				4,330.40
Location Maintenance (63)				
P18-01538	LENNOX INDUSTRIES, INC.	MAINTENANCE/FOOTHILL	01-4300-8150	202.69
P18-01582	PORTABLE FACILITIES LEASING	MAINTENANCE/LINDA LEARNING CENTER	01-4300-3386	4,530.26
P18-01583	Carpet II Inc. DBA Premier Floors	MAINTENANCE/LINDA LEARNING CENTER	01-5642-3386	10,964.31
P18-01584	PLATT ELECTRIC SUPPLY	MAINTENANCE/LINDA LEARNING CENTER	01-4300-3386	3,456.02
P18-01586	AMAZON.COM	Phone Charger	01-4300-8150	31.27
P18-01587	FEATHER RIVER AIR QUALITY	MAINTENANCE/2018 PERMITS	01-5890-8150	2,542.64
P18-01610	SIMPLEXGRINNELL LP	MAINTENANCE	01-4300-8150	3,899.52
P18-01611	Carrier Corporation	MAINTENANCE	01-4410-8150	1,385.00
P18-01612	Carrier Corporation	MAINTENANCE/MCKENNEY	01-5801-8150	2,085.00
P18-01677	GOLDEN BEAR ALARMS	MAINTENANCE/LHS OFFICE	01-5801-8150	125.00
P18-01678	SIEMENS BUILDING TECHNOLOGIES	MAINTENANCE/LHS	01-4300-8150	560.03
P18-01679	Carrier Corporation	MAINTENANCE/OLIVEHURST/MCKENNEY	01-4300-8150	1,305.57
P18-01688	GOLDEN BEAR ALARMS	MAINTENANCE/CEDAR LANE	01-5801-8150	35.00
P18-01754	W.V. ALTON, INC.	MAINTENANCE/LHS	01-5801-8150	716.93
P18-01781	MESCHER DOOR COMPANY	MAINTENANCE/YUBA FEATHER DUMPSTER BLDG	01-5642-8150	600.00

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.

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Oct 31 2017 4:29PM

ESCAPE

ONLINE

Page 9 of 16

Includes Purchase Orders dated 10/01/2017 - 11/01/2017

Board Meeting Date November 14, 2017

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45)				
Location Maintenance (63) (continued)				
P18-01814	VOLTAGE SPECIALISTS	MAINTENANCE/ARBOGA	01-5642-8150	3,245.00
P18-01817	Carpet II Inc. DBA Premier Floors	MAINTENANCE/JOHNSON PARK ROOM #4	14-5642-0000	4,074.46
P18-01820	KONE Inc.	MAINTENANCE/LHS	01-5801-8150	575.10
P18-01838	OLIVEHURST PUBLIC UTILITY DIST	MAINTENANCE	01-4300-8150	480.00
P18-01839	W.V. ALTON, INC.	MAINTENANCE/OLIVEHURST	01-5801-8150	1,207.20
P18-01840	KONE Inc.	MAINTENANCE/LHS	01-5801-8150	698.61
Total Location				42,719.61
Location Marysville High (45)				
P18-01631	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	24,909.44
P18-01662	TURNITIN, LLC	Turnitin Software	01-5801-3010	5,331.38
P18-01676	Bailey Plum	Camille Freel Scholarship	73-7299-9020	175.00
P18-01681	ELITE UNIVERSAL SECURITY	Security at Football	01-5801-0000	507.00
P18-01689	Sara Ellsworth	Camille Freel Scholarship	73-7299-9020	175.00
P18-01690	Madeline Bennett	Camille Freel Scholarship	73-7299-9020	175.00
P18-01691	Galilea Soltero	Camille Freel Scholarship	73-7299-9020	175.00
P18-01709	Justin Ngai	Camille Freel Scholarship	73-7299-9020	175.00
P18-01711	Makenzie Halstead	Camille Freel Scholarship	73-7299-9020	175.00
P18-01722	AMAZON.COM	Small Business Supplies	01-4300-0004	69.24
P18-01736	THE TREE HOUSE	Graphic Design Supplies	01-4300-0004	593.21
P18-01737	MEDCOM INC	MHS CTE MEDICAL	01-4300-3550	1,758.04
P18-01744	Alex Keth	Ina Wells Scholarship	73-7299-9020	205.00
P18-01752	NIMCO, INC	MHS MEDICAL HELLOWIG	01-4300-3550	844.56
		Link Crew Supplies	01-4410-3550	1,731.02
P18-01756	WAL-MART COMMUNITY BRC	Security at Football	01-4300-0004	500.00
P18-01759	ELITE UNIVERSAL SECURITY	Security at Football	01-5801-0000	443.63
P18-01761	ELITE UNIVERSAL SECURITY	Security at Football	01-5801-0000	370.50
P18-01762	CITY OF MARYSVILLE/POLICE DEPT - ATTN: SHANNON JACOBSE	MHS Security	01-5801-0000	770.00
P18-01774	OFFICE DEPOT B S D	MHS CTE MEDICAL	01-4300-3550	485.48
P18-01819	AMAZON.COM	Yearbook Supplies	01-4300-9010	28.12
P18-01829	MYERS-STEVENSON & CO INC	Chico State Fieldtrip	01-5890-9010	35.00

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.

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Oct 31 2017 4:29PM

ESCAPE

ONLINE

Page 10 of 16

Includes Purchase Orders dated 10/01/2017 - 11/01/2017

Board Meeting Date November 14, 2017

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P18-01836	AMAZON.COM	Keyboard for Chino	01-4300-0000	25.88
Total Location				39,657.50
Location McKenney Intermediate (37)				
P18-01352	Supertints	Window Tinting for Mck	01-4300-0004	1,849.65
P18-01551	OFFICE DEPOT B S D	Teacher Chair, Baker	01-4300-1100	329.62
P18-01614	GOVCONNECTION, INC.	Epson 82c bulbs	01-4300-3010	333.63
P18-01633	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	12,124.06
P18-01644	CDW-G COMPUTER CENTER	RAM Upgrades	01-4300-3010	538.00
P18-01719	SHADY CREEK OUTDOOR SCHOOL SUTTER COUNTY SCHOOLS (SHADY CREEK 1ST INSTALLMENT		01-5890-9010	12,000.00
P18-01725	CDW-G COMPUTER CENTER	Cables	01-4300-1100	214.75
P18-01741	Jones School Supply Co., Inc.	Awards	01-4300-1100	335.22
P18-01790	JUNIOR LIBRARY GUILD	LIBRARY	01-4300-1100	170.50
P18-01830	CADA Central	CADA DUES	01-5310-1100	250.00
Total Location				28,145.43
Location Nutrition Services (73)				
P18-01512	ProWraps, Inc.	Nutrition Services Van Wrap	01-4300-0000	1,407.20
P18-01532	NWN CORPORATION	Printer / Ella Cafe	01-5801-0000	899.95
P18-01533	Shirts Unlimited	Shirts/Aprons/Hats	13-4300-5310	176.65
P18-01534	Ramirez Farming	Fresh Produce for Distribution	13-4300-5310	3,633.67
P18-01535	LA TAPATIA TORTILLERIA, INC	Direct Order for Warehouse Inventory	13-4716-5310	125.00
P18-01638	LAND O'LAKES, INC	Direct Order for Warehouse Inventory	13-9325-5310	426.00
P18-01639	Fat Cat Scones	Direct Order for Warehouse Inventory	13-9325-5310	5,408.62
P18-01640	DANIELSEN COMPANY	Direct Order for Warehouse Inventory	13-9325-5310	8,314.60
P18-01641	Crown Distributing	Direct Order for Warehouse Inventory	13-9325-5310	111.74
P18-01650	JENNIE-O-TURKEY STORE	Direct Order for Warehouse Inventory	13-9326-5310	2,780.35
P18-01651	WAWONA FROZEN FOODS	Direct Order for Warehouse Inventory	13-9325-5310	6,850.60
P18-01652	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9325-5310	2,543.28
		Direct Order for Warehouse Inventory	13-9325-5310	534.97
P18-01653	GOODMAN FOODS	Direct Order for Warehouse Inventory	13-9326-5310	7,673.54
		Direct Order for Warehouse Inventory	13-9325-5310	4,197.46

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.

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Oct 31 2017 4:29PM

ESCAPE

ONLINE

Page 11 of 16

30

Includes Purchase Orders dated 10/01/2017 - 11/01/2017 Board Meeting Date November 14, 2017

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Nutrition Services (73) (continued)				
P18-01696	ADVANCE PIERRE FOODS	Direct Order for Warehouse Inventory	13-9325-5310	9,709.00
P18-01698	NATIONAL FOOD GROUP	Direct Order for Warehouse Inventory	13-9325-5310	2,184.00
P18-01701	LAND O'LAKES, INC	Direct Order for Warehouse Inventory	13-9325-5310	5,433.12
P18-01702	TYSON FOODS	Direct Order for Warehouse Inventory	13-9325-5310	9,052.58
P18-01703	ULINE.COM	Supplies for Warehouse Shipping	13-4300-5310	455.04
P18-01807	S.A. PIAZZA & ASSOCIATES, LLC	Direct Order for Warehouse Inventory	13-9325-5310	3,336.00
P18-01808	INTEGRATED FOOD SERVICES	Direct Order for Warehouse Inventory	13-9325-5310	9,988.18
P18-01809	Tasty Brands	Direct Order for Warehouse Inventory	13-9325-5310	15,319.82
P18-01810	BIG TRAY	Arboga & Cordua Kitchen Milk Boxes	13-4410-5310	6,209.78
P18-01827	CDW-G COMPUTER CENTER	Toner for M3712nd Printer	13-4300-5310	178.61
P18-01828	HEARTLAND AMERICA	NutriKids Support 8/17-7/31/18	13-5801-5310	8,665.50
Total Location				115,615.26
Location Olivehurst Elementary (25)				
P18-01562	SUTTER BUTTES COMMUNICATIONS	OLV Radios	01-4300-1100	1,638.44
P18-01634	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	14,328.44
P18-01684	WEST MUSIC	OLV Music	01-4300-0004	1,138.44
Total Location				17,105.32
Location Print Shop (67)				
P18-01700	AlphaCard	ID Card System Supplies	01-4300-0000	346.13
Location Pupil Services (202)				
P18-01510	PEARSON CUSTOMER SERVICE	student test materials for psych	01-4300-0000	3,355.46
P18-01511	APPLE COMPUTER INC	iPad Pro & Volume Credits	01-4410-6500	1,248.27
P18-01514	HANDWRITING WITHOUT TEARS	supplies for the OT closet	01-4300-6500	33.20
P18-01515	AMAZON.COM	supplies for the OT closet	01-4300-6500	344.27
P18-01521	PEARSON CUSTOMER SERVICE	Speech - Jessica Snow	01-4300-6500	263.76
P18-01603	Amber Blanco	mileage reimbursement for parent	01-5870-6500	1,000.00
P18-01604	Teresa Fredrick	mileage reimbursement for parent	01-5870-6500	1,000.00
P18-01605	Daisy Topete	mileage reimbursement for parent	01-5870-6500	3,000.00
P18-01657	AMAZON.COM	for i pad for student at Loma Rica	01-4300-0000	20.51

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.

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Oct 31 2017 4:29PM

ESCAPE ONLINE

Page 12 of 16

31

Includes Purchase Orders dated 10/01/2017 - 11/01/2017

Board Meeting Date November 14, 2017

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Pupil Services (202) (continued)				
P18-01661	AMAZON.COM	APE order	01-4300-6500	8.11
P18-01708	AMAZON.COM	APE purchase	01-4300-6500	32.12
P18-01710	AMAZON.COM	OT closet	01-4300-6500	53.23
P18-01812	SUTTER COUNTY SCHOOLS	Special Education Excess Cost	01-7142-6500	450,000.00
P18-01818	AMAZON.COM	APE supplies for student	01-4300-6500	18.39
Total Location				460,377.32
Location Purchasing (104)				
P18-01505	Sac Ice	Ice Machine Service	01-5801-0000	957.46
P18-01697	Pitney Bowes Reserve Account	District - Postage 2017-18 SY	01-5910-0000	38,000.00
P18-01797	PURCHASE POWER	Special PB Smart Postage	01-5910-0000	1,595.62
P18-01837	ABC SCHOOL EQUIPMENT	Mini Blinds for mailroom	01-4300-0000	178.96
Total Location				40,732.04
Location South Lindhurst (47)				
P18-01530	Tahoe Pure	Bottled Water	01-4300-1100	150.00
			01-5630-1100	63.00
P18-01563	SAC VAL JANITORIAL SALES & SERVICES, INC.	SLHS Logo Doormats	01-4300-0004	2,282.73
			01-4410-0004	2,168.53
P18-01635	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	3,967.88
P18-01823	THE TREE HOUSE	Toner	01-4300-1100	855.45
Total Location				9,487.59
Location Student Discipline/Attendance (109)				
P18-01545	Total Safety Solutions, LLC	2017-18 STUDENT ASSEMBLIES & PARENT SEMINARS	01-5801-0004	4,500.00
P18-01717	OFFICE DEPOT B S D	To purchase misc office supplies	01-4300-0000	1,000.00
P18-01758	Learning for Living, Inc.	Books	01-4300-0000	283.80
Total Location				5,783.80
Location Technology (102)				
P18-01502	Total Seminars, LLC	Online Course	01-5801-0000	349.00
P18-01565	AMAZON.COM	Document Cam and webcam	01-4300-0000	193.71
P18-01576	IVS Computer Technology	SMART Learning Suite	01-5801-0000	24,948.00
P18-01665	CDW-G COMPUTER CENTER	Power Distribution Unit	01-4300-0000	375.41

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.

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Oct 31 2017 4:29PM

ESCAPE

ONLINE

Page 13 of 16

32

Includes Purchase Orders dated 10/01/2017 - 11/01/2017

Board Meeting Date November 14, 2017

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Technology (102) (continued)				
P18-01667	CDW-G COMPUTER CENTER	HPE BladeSystem SFP+ Transceiver	01-4410-0000	3,339.35
			Total Location	29,205.47
Location Transportation (69)				
P18-01675	KING CLOTHING	Driver Trainer Shirts	01-4300-0230	467.38
P18-01699	BUSWEST	TRANSPORTATION / BUSES	01-6500-0010	664,697.00
			Total Location	665,164.38
Location Warehouse (71)				
P18-01497	HUST BROTHERS INC	Shirts	01-4300-0000	500.00
P18-01506	YUBA CITY SCRAP & STEEL	Pallet Stand Materials	01-4300-0000	165.06
P18-01507	SAC VAL JANITORIAL SALES & SERVICES, INC.	Whs Stock 17-18 SY	01-9320-0000	136.61
P18-01672	SHADD JANITORIAL SUPPLY	Warehouse Stock 2017-18 S.Y.	01-9320-0000	1,150.26
P18-01673	HILLYARD - SACRAMENTO	Warehouse Stock 2017-18 S.Y.	01-9320-0000	3,621.41
P18-01755	MISSION LINEN & UNIFORM	Uniform shirts	01-4300-0000	161.02
P18-01801	NOT JUST A T-SHIRT, LLC	Embroidery	01-5801-0000	123.22
			Total Location	5,857.58
Location Yuba Feather K-6 (29)				
P18-01566	AMAZON.COM	Tech Item	01-4300-0003	4.60
P18-01581	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Yuba Feather School	01-4300-6500	17.17
P18-01636	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	3,967.88
P18-01798	SCHOOL SPECIALTY	Kidney Table	01-4300-0004	326.64
P18-01831	TROXELL COMMUNICATIONS INC	Headphones	01-4300-0003	121.78
			Total Location	4,438.07
Location Yuba Gardens Intermediate (39)				
P18-01517	NWN CORPORATION	Multifunction Color Printer for Principal	01-4300-1100	420.15
P18-01525	CLOSE LUMBER	ROE/GATES	01-4300-0003	401.01
P18-01526	AMAZON.COM	BOWMAN/GATES	01-4300-0003	79.96
P18-01527	AMAZON.COM	CASTRO/GATES	01-4300-0003	234.20
P18-01564	SUTTER BUTTES COMMUNICATIONS	WISE/GATES	01-4300-1100	419.97
P18-01694	Courthouse Cafe	YLST/GATES	01-4300-1100	965.65
P18-01706	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks	01-4300-3010	11,021.88

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.

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Oct 31 2017 4:29PM

ESCAPE

ONLINE

Page 14 of 16

33

Includes Purchase Orders dated 10/01/2017 - 11/01/2017

Board Meeting Date November 14, 2017

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Yuba Gardens Intermediate (39) (continued)				
P18-01712	AMAZON.COM	DAHL/GATES	01-4300-0003	420.00
			01-4300-1100	60.96
P18-01713	SCHOLASTIC MAGAZINES	GATES/YLST	01-4300-3010	2,916.45
P18-01720	Total Safety Solutions, LLC	STRICKLAND/GATES	01-4300-3010	236.50
P18-01721	Guest Communications Corporation	STRICKLAND/GATES	01-4300-6690	212.55
P18-01723	RISO PRODUCTS OF SACRAMENTO	YLST/GATES	01-4300-0003	113.66
P18-01768	CDW-G COMPUTER CENTER	HP 4GB 11" Chromebooks - Tech Order	01-4300-0004	20,500.69
P18-01778	CDW-G COMPUTER CENTER	Chromebook Carts	01-4410-3010	2,903.27
Total Number of POs			Total Location	40,906.90
337			Total	2,105,218.29

Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	277	1,971,693.53
09	Chrttr Schs	23	10,623.64
12	Child Dev	6	4,263.55
13	Cafeteria	23	113,308.11
14	Def Maint	1	4,074.46
73	Fndn Priv	7	1,255.00
Total			2,105,218.29

34

Includes Purchase Orders dated 10/01/2017 - 11/01/2017

Board Meeting Date November 14, 2017

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P17-02852	4,336.65	01-6180	Gen Fund/TESTING	1,522.65
P17-03796	6,825.00	01-5890	Gen Fund/Other Serv	325.00
P17-03797	4,200.00	01-5890	Gen Fund/Other Serv	200.00
P18-00063	12,885.32	01-5630	Gen Fund/Rents/Leas	128.70
P18-00470	2,970.00	01-5630	Gen Fund/Rents/Leas	870.00
P18-00479	1,608.62	01-4300	Gen Fund/Mat&Suppli	8.62
P18-00617	2,000.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P18-00618	1,250.00	01-4300	Gen Fund/Mat&Suppli	500.00
P18-00638	650.00	01-4300	Gen Fund/Mat&Suppli	300.00
P18-00674	811.82	01-4300	Gen Fund/Mat&Suppli	54.13-
P18-00730	441.27	01-4300	Gen Fund/Mat&Suppli	21.65-
P18-00774	1,000.00	01-4300	Gen Fund/Mat&Suppli	500.00
P18-01034	2,000.00	01-4364	Gen Fund/Tools/Part	1,000.00
P18-01138	4,607.12	01-4410	Gen Fund/Equip NonC	623.52
P18-01463	314.79	01-4300	Gen Fund/Mat&Suppli	32.47
Total PO Changes				6,935.18

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.

001 - Marysville Joint Unified School District

Generated for Kathy

Cartwright (KATHY), Oct 31 2017 4:29PM

ESCAPE ONLINE

Page 16 of 16

35

**RENTAL AGREEMENT**

For General Terms & Conditions see reverse side

CUSTOMER INFORMATION

Company: Marysville Joint Unified School District
Address: 1919 B Street, Marysville, CA 95901
Phone: 530-749-6107
E-Mail: kcartwright@mjuds.com
Contact: Kathy Cartwright

EQUIPMENT LOCATION (If different from Customer Information)

Address: South Lindhurst High School is: 4446 Olive Drive, G
Phone: 530-749-6919
E-Mail: _____
Contact: Merril May

RENTAL TERMSAgreement Type: ☒ Annual ☐ Month to Month ☐ Short Term Start Date: _____ End Date: _____

Description of Equipment Rented:

50 ppm Scanning, printing, Staple finisher and Fax
Note: Special Consideration for MJUSD: Payment terms to Net 30 day's, rental agreement includes staples, to receive the discounted pricing this agreement requires 12-month commitment and lastly, this agreement will invoice quarterly.

Base Monthly Fee: \$178.66 per month
Copies / Prints Included in Base Fee: 10,000 per month
Overage Rate: \$0.0045
Delivery/Pickup Fee: N/A

(Amounts Above Exclude Applicable Sales Tax)

SERVICE LANGUAGE AGREEMENT

PPM: The Principal Period of Maintenance (PPM) and The Network Operating Center (NOC) is 8:00am - 5:00pm Monday - Friday. (Excluding Holidays)

SERVICE RESPONSE: Times are an average of 2-4 hours for standard service within the PPM and within the defined Service Area.**TRAVEL:** Travel is included at no cost to the CLIENT for standard service.**SUPPLIES & PARTS:** Supplies & parts, excluding paper & staples, are included in this rental at no cost. SMILE reserves the right to use compatible or used supplies or parts in the fulfillment of this agreement.**MAINTENANCE:** SMILE will meet or exceed the factory specifications of your rental during the course of this Agreement. ~~SMILE reserves the right to charge the CLIENT for supply usage in excess of the manufacturer's specified yield for the number of copies or images run by CLIENT.~~**CANCELLATION:** ~~SMILE or CLIENT may cancel or arrange pickup of equipment by giving 30 days written notice.~~ Fax requests may be sent to (916) 483-7695. 12 Month Commitment**CONNECTIVITY:** Any Issues with regard to the CLIENT's computer network with respect to printing, copying, scanning or faxing to and from the equipment above is included. If CLIENT requests network operating system or desktop computer system service CLIENT will be charged SMILE's current rate and a separate Statement of Work will be required.**EXCLUSIONS:** Maintenance & warranty service provided by SMILE under any type of service agreement does not include any of the following:

- Repair of damage or increase in service time due caused by (a) Failure of the CLIENT to provide a continually suitable environment for covered Equipment as prescribed by the manufacturer in the covered Equipment operating manual. (b) Failure to provide appropriate electrical power, air conditioning, or humidity control, or improper moving or relocation of covered Equipment.
- Repair of damage or Increase in service caused by: accident (including but not limited to power surges (unless machine has a SMILE approved power filter installed), abuse, misuse, moving, etc. (a) Disaster (including but not limited to vandalism, fire, flood, water, wind, etc.), use of covered Equipment contrary to the manufacturer's operating guide or for purposes other than for which designed & unauthorized modifications or repair by persons other than authorized SMILE representatives.
- Painting or refinishing the covered Equipment, inspecting altered equipment, performing services connected with relocation of Equipment, or adding or removing accessories, attachments or other devices.
- Repair of damage, replacement of parts (due to other than normal wear) or repetitive service calls caused by use of incompatible supplies, toner brands not approved by SMILE, or copy paper not in compliance with manufacturer's specification.

METER READINGS: Where required to insure accurate Invoicing, meter readings shall be provided by CLIENT at the request of SMILE, or CLIENT shall agree to have remote meter gathering software installed by SMILE. Failure to submit meter readings in a timely manner will allow SMILE, at its discretion, to estimate the meter & bill CLIENT accordingly, ~~or to dispatch a technician to CLIENT location to retrieve an accurate meter reading. Each time it is necessary for a technician to be dispatched to the CLIENT's location to retrieve a meter reading, CLIENT agrees to pay SMILE a \$50 meter retrieval fee per machine. CLIENT also agrees to pay for overage charges (if applicable) that may be incurred at the end of each billing cycle, plus applicable sales taxes. SMILE will Contact Kathy Cartwright to obtain missing meters~~**POWER FILTER:** A power filter is provided as part of this rental agreement, this power filter will remain the sole & exclusive property of SMILE. CLIENT agrees that the power filter will remain on the equipment at CLIENT's facility. If a power or data line related incident causes irreparable damage to CLIENT's equipment while a SMILE power filter is in use, CLIENT will receive a replacement machine of like features at no charge. The specific terms & conditions for a replacement machine are available upon request. If a SMILE power filter is lost or removed from the installed site, CLIENT agrees to pay a replacement fee of \$150.00**ENTIRE AGREEMENT:** This is the entire agreement between the CLIENT & SMILE with respect to the rental of the above equipment. The provisions herein shall be deemed to accurately represent the intent of the parties, notwithstanding any variance with the terms & conditions of any order submitted by the CLIENT in respect to SMILE service.**APPLICANT'S STATEMENT**

Please read the following statement carefully before signing this agreement. Only those agreements that are signed, dated and accepted by and authorized Smile Business Products, Inc. (SMILE) official are considered valid. By signing this agreement, the CLIENT agrees to make rental payments to SMILE in the amount agreed upon and indicated in this document. The CLIENT shall pay the final rental charges 30 days of the pickup of the rented equipment. CLIENT has also read, and agrees with, the Terms & Conditions included.

Customer Signature

Michael Hodson

Date: 11-14-2017

Assistant Superintendent Business Services

Sales Rep Signature

Date: 10-26-17

Smile Official Signature

Date: 10-26-2017

General Terms & Conditions

- 1) **APPLICABILITY:** These general terms & conditions (these "Terms") are the only terms which govern the sale of goods & the provision of services by Smile Business Products, Inc. ("Smile") to you ("Client"), except that if there is a written contract signed by Smile & Client with respect to the sale of goods or provision of services to Client, the terms & conditions of that contract shall prevail to the extent they are inconsistent with or in addition to these Terms. Smile offers the following types of managed service agreements: (a) Equipment Maintenance Agreement, (b) Rental Agreement, (c) Managed Printer Services Agreement, (d) Managed Network Services Agreement, (e) Document Management Agreement, (f) Managed Communications Agreement, & (g) Web Services Agreement. Smile refers to these agreements collectively as "Service Level Agreements." Smile also provides Clients with the opportunity to obtain Goods (as defined below) pursuant to the terms of a Smile rental agreement or a Smile lease agreement (collectively, "Rental/Sales Agreements"). Rental/Sales Agreements together with the Service Level Agreements are each individually referred to in these Terms as a "Smile Agreement" and, collectively, as "Smile Agreements."
- 2) **SALE OF GOODS:** Upon the execution of a financing agreement or receipt of payment, Smile shall deliver to Client, & Client shall accept, those tangible goods (a) identified on the sales, rental or lease document acknowledged in writing by Client or (b) ordered by Client on Smile's website at www.smilebpl.com (the "Website") using Client's unique username & password (collectively, "Goods"). Smile reserves the right to repossess Goods in the event that Client does not comply with the payment terms specified. ALL SALES ARE FINAL &, OTHER THAN CONSUMABLE SUPPLIES, NO GOODS ARE RETURNABLE OR EXCHANGEABLE. ALL GOODS ARE SOLD "AS IS" UNLESS OTHERWISE PROVIDED IN THESE TERMS OR IN A SEPARATE WRITTEN AGREEMENT SIGNED BY BOTH CLIENT & SMILE. Client agrees not to sell, assign or dispose of any Goods purchased from Smile until payment in full has been made to Smile. With the consent of Smile (which consent Smile may grant or withhold, in its sole discretion), Goods currently stocked by Smile, unused & in their original packaging may be returned & are subject to a restocking fee equal to 25% of the sales price.
- 3) **ACCEPTANCE OF TERMS & CONDITIONS:** If Client has entered into a Smile Agreement with Smile, Client agrees that payment by Client of the initial invoice shall be deemed to be acceptance by Client of the Terms & Conditions on the reverse side of such invoice. Smile reserves the right to change these Terms from time to time in its sole discretion & Client agrees that the publishing of these Terms, as amended or modified from time to time, on the back of every invoice constitutes adequate notice to Client of any amendment or modification of these Terms. The terms & conditions of a Service Level Agreement that is renewed may be different from the terms & conditions applicable to the previous Service Level Agreement.
- 4) **LIMITED WARRANTY:** For new Goods purchased from Smile where an Equipment Maintenance Agreement is not purchased at the time of sale, any repairs required within ninety (90) days of purchase will be performed under a manufacturer warranty that covers labor & materials only to diagnose and/or replace a defective part. There are no other express or implied warranties made by Smile with respect to the Goods. Client agrees & acknowledges that if any model or sample Goods were shown to Client, the models or samples were used merely to illustrate the general type & quality of the Goods & Client was informed that its Goods would not necessarily conform to the models or samples.
- EXCEPT AS PROVIDED ABOVE IN THIS SECTION 4, SMILE MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY, (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR (C) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY, WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.
- 5) **LIMITATION OF LIABILITY:** IN NO EVENT SHALL SMILE BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES, LOST PROFITS OR REVENUES OR DIMINUTION IN VALUE, ARISING OUT OF OR RELATING TO ANY BREACH OF THESE TERMS, WHETHER OR NOT THE POSSIBILITY OF SUCH DAMAGES HAS BEEN DISCLOSED IN ADVANCE BY CLIENT OR COULD HAVE BEEN REASONABLY FORESEEN BY SMILE, REGARDLESS OF THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED, & NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.
- IN NO EVENT SHALL SMILE'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THESE TERMS OR ANY SMILE AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE EXCEED THE TOTAL OF THE AMOUNTS PAID TO SMILE FOR THE GOODS HEREUNDER.
- 6) **LATE CHARGES:** Client agrees to pay invoices and/or non-refundable monthly maintenance fees for Goods & services within the time periods stated on the invoice included with a signed sales proposal, a signed sales order, an online purchase made through the Website and/or a signed Service Level Agreement. In the event Client fails to make any payment when due, Client agrees to pay interest on all late payments at the lesser of the rate of 1.5% per month or the highest rate permissible under applicable law, calculated daily & compounded monthly. Client understands that Smile has the right to withhold services if Client fails to make the payments when due in accordance with any Service Level Agreement. A fee of \$25 shall be charged for each returned check or declined credit card charge.
- 7) **NO ASSIGNMENT:** Neither these Terms nor any Smile Agreement may be assigned by Client without prior written approval by Smile, which approval may be withheld in Smile's discretion. Any attempted assignment by Client in violation of this provision shall be void. Smile reserves the right to delegate its duties under these Terms & any Smile Agreement to one or more independent contractors. Smile further reserves the right to assign these Terms & any Smile Agreement with Client to a third party selected by Smile without the prior consent of Client.
- 8) **GOVERNING LAW; JURISDICTION; VENUE:** These Terms & each Smile Agreement shall be governed by & construed in accordance with the laws of the State of California, other than its conflict of law rules. Client irrevocably consents to the jurisdiction & venue of the state & federal courts located in Sacramento, California in connection with any action relating to or arising out of these Terms or any Smile Agreement.
- 9) **ATTORNEYS' FEES.** The prevailing party in any dispute arising regarding any obligation under this Agreement, or any resulting transaction, shall be entitled to recover all reasonable attorneys' fees, expert witness fees, costs & other reasonable expenses incurred in the preparation & arbitration or other litigation of the dispute, as well as in any proceeding to enforce this arbitration provision or any resulting award, or any appeal from any judgment thereon.
- 10) **ARBITRATION:** Except as provided below, Client agrees that any dispute or claim in law or equity regarding any obligation under these Terms or any Smile Agreement, or any related agreement or resulting transaction (including any cross complaint), shall be decided by neutral, binding arbitration. To the maximum extent permitted by law, Smile and Client waive any rights they may have to trial by jury in regard to claims covered by this section. The arbitrator shall be a retired judge or justice, unless the parties mutually agree to a different arbitrator, who shall render an award in accordance with substantive California law. The parties shall have the right to discovery in accordance with California Code of Civil Procedure §1283.05. In all other respects, the arbitration shall be conducted in accordance with Title 9 of Part III of the California Code of Civil Procedure. Arbitration fees shall be divided equally among the parties involved. The arbitration will take place in Sacramento, California. Any arbitration award rendered by the arbitrator(s) shall be final and binding upon the parties. Judgment upon the award of the arbitrator may be entered in any court having jurisdiction. Notwithstanding the foregoing, the provisions of this Section 10 shall not prevent Smile from (i) exercising its right to repossess Goods upon a payment default by Client, (ii) ceasing to provide services to Client under any Service Level Agreement upon a payment default by Client, (iii) filing a complaint against Client upon any payment default by Client or (iv) seeking injunctive relief for any breach or alleged breach by Client of the confidentiality provisions of any Smile Agreement executed by Client.
- 11) **NOTICES:** All notices, request, consents, claims, demands, waivers & other communications hereunder or under any Smile Agreement (each, a "Notice") shall be in writing & addressed to the parties at the addresses set forth on the face of the sales confirmation or to such other address that may be designated by the receiving party in writing. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), facsimile (with confirmation of transmission) or certified or registered mail (in each case, return receipt requested, postage prepaid). A Notice is effective only (a) upon receipt of the receiving party, & (b) if the party giving the Notice has complied with the requirements of this Section 11.
- 12) **RELATIONSHIP OF PARTIES:** The relationship between the parties is that of independent contractors. Nothing contained in these Terms or any Smile Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, & neither party shall have authority to contract for or bind the other party in any manner whatsoever.
- 13) **FORCE MAJEURE:** Smile shall not be liable or responsible to Client, nor be deemed to have defaulted or breached these Terms or any Smile Agreement, for any failure or delay in fulfilling or performing any term of these Terms or any Smile Agreement when & to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Smile.
- 14) **SEVERABILITY:** If any term or provision of these Terms or any Smile Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of these Terms or any Smile Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.
- 15) **ENTIRE AGREEMENT:** These Terms, together with the terms of any Smile Agreement executed by Smile & Client, constitute the entire agreement between Smile & Client with respect to the subject matter hereof & of any Smile Agreement & supersede all prior agreements & understandings, whether written or oral, with respect to the subject matter of these Terms or any Smile Agreement. Client agrees that it has not relied on any representation, warranty, or provision not explicitly stated in these Terms or any Smile Agreement executed by Smile & Client. These Terms together with the terms of any Smile Agreement executed by Smile & Client shall prevail notwithstanding any additional or different terms & conditions of any purchase order or other document submitted by Client in respect to the Goods or services to be provided hereunder or under any Smile Agreement. In the event of any conflict between these Terms and one or more provisions of any Smile Agreement, the provision or provisions in the Smile Agreement shall prevail.
- 16) **AMENDMENT & MODIFICATION:** Except as provided in Section 3 above, these Terms & the terms of any Smile Agreement may only be amended, modified or supplemented by an agreement in writing signed by Client & Smile. No waiver by any party of any of the provisions hereof or in any Smile Agreement shall be effective unless explicitly set forth in writing & signed by the party so waiving. No waiver by any party shall operate or be construed as a waiver in respect of any failure, breach or default not expressly identified by such written waiver, whether of a similar or different character, & whether occurring before or after that waiver. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from these Terms or any Smile Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power or privilege hereunder or under any Smile Agreement preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.
- 17) **SURVIVAL:** All of the provisions of these Terms shall remain in full force & effect after any termination of these Terms or any Smile Agreement.

Grant Award Notification

GRANTEE NAME AND ADDRESS Gay Todd, Superintendent Marysville Joint Unified School District 1919 B Street Marysville, CA 95901				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				17	23068	7273	00
Attention Gay Todd				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY 58
Program Office				Resource Code 7010	Revenue Object Code 8590		INDEX 0615
Telephone 530-741-6000							
Name of Grant Program 2017-18 Agricultural Career Technical Education Incentive Grant							
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$27,502		\$27,502		7/1/17	6/30/18	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
<p>I am pleased to inform you that you have been funded for the 2017-18 Agricultural Career Technical Education Incentive Grant.</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <p style="text-align: center;">Hugh Mooney, Education Programs Consultant Career and College Transition Division California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901</p>							
California Department of Education Contact				Job Title			
Hugh Mooney				Education Programs Consultant			
E-mail Address					Telephone		
hmooney@cde.ca.gov					916-319-0488		
Signature of the State Superintendent of Public Instruction or Designee					Date		
					October 19, 2017		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.							
Printed Name of Authorized Agent				Title			
Gay Todd, Ed.D.				Superintendent			
E-mail Address					Telephone		
gtodd@mjusd.com					530-749-6101		
Signature					Date		
					10/26/17		

GRANT AWARD NOTIFICATION (Continued)

Marysville Joint Unified School District has been funded for the 2017-18 Agricultural Career Technical Education Incentive Grant. If the school(s) listed on the schedule complies with the established outcome identified in the grant, the state agrees to pay the school district the allocated amount(s) as indicated. The allocation(s) is based on the amount requested on the application(s) from the eligible site(s) in your district and any adjustments based on availability of funds. The first allocation reflects approximately 75 percent of your total allocation. The release of this payment will be done in anticipation of the 2016-17 Agricultural Career Technical Education Incentive Grant Report of Expenditures being received. This report was due in the Regional Supervisor's Office by October 15, 2017. The report instructions and form may be downloaded from the California Agricultural Education Web site at <http://www.cde.ca.gov/fg/fo/r17/agin17rfa.asp>.

Questions regarding grant allocations should be directed to the Regional Supervisor:

- North Coast Region
Hugh Mooney 916-319-0488 hmooney@cde.ca.gov
- Central Region
Jill Sperling 916-319-0494 jsperling@cde.ca.gov
- San Joaquin Region
Charles Parker 559-278-5777 cparker@cde.ca.gov
- South Coast Region
Greg Beard 805-756-2402 gbeard@calpoly.edu
- Southern Region
Jack Havens 909-869-4496 jhavens@csupomona.edu
- Superior Region
Hugh Mooney 916-319-0488 hmooney@cde.ca.gov

Funds will be distributed per the following schedule and expended in accordance with the district's approved 2017-18 application and original guidelines. The final 25 percent payment is expected to be released in April 2018.

<u>School</u>	<u>1st Payment</u>	<u>2nd Payment</u>	<u>Total</u>
Lindhurst HS	\$8,247	\$2,749	\$10,996
Marysville HS	\$7,146	\$2,382	\$9,528
S. Lindhurst HS	\$5,233	\$1,745	\$6,978
District Totals	\$20,626	\$6,876	\$27,502

Conditions and assurances previously agreed upon as part of the original application and included as part of this grant award packet are still applied as part of the conditions of this award.

To accept this award, the AO-400 must be signed and returned to the California Department of Education within ten days of receipt. The AO-400 must contain the original signature of an authorized agent for the school district. Grant funds cannot be released until this AO-400 is returned.

Career Technical Education Facilities Competitive Grant

The Marysville Joint Unified School District has an opportunity to apply for the California Department of Education Career Technical Education (CTE) Facilities Program. This competitive grant would allow Lindhurst High School to move forward with Phase II of the Culinary Arts kitchen expansion. If the Board approves, district staff will prepare an application to submit this month. The grant requires matching funds from the district in the amount of approximately \$150,000.

Scope: A line kitchen would be constructed to replicate industry and create a training kitchen for LHS culinary students that mirrors small to mid-sized commercial kitchens. The line kitchen would allow students to master one of the most critical and seldom taught aspects of industry cooking, the line. The timing of food preparation through a point of service ticketing program is not something that can be taught in “theory.” Effective instruction can only come with practical hands-on experience. Experimenting and learning in a safe environment under the direction of an accomplished chef in an environment that mirrors industry will allow LHS culinary students to become familiar and comfortable with the critical elements of operating a commercial kitchen. Our students would have a distinct advantage when entering the workforce.

Architect design and DSA review and approval are required to extend gas lines and install a hood and Ansel fire suppression system. Demolition of existing cabinets, removal of flooring, creation of stainless steel work and prep areas, as well as electrical, minor plumbing and wall surface work is incorporated in the scope of work. This project will complement the existing kitchen improvements by expanding the food prep and cooking area as well as the range of equipment. Currently, the kitchen appliances are all electrical and this enhancement will allow students to cook with gas, which is industry standard, and a deep fryer as well. These facility upgrades will allow for industry-level training. The classroom learning space will be improved to include video capabilities in the line kitchen for evaluation and expanded learning as the entire class can reflect on how things were done, areas of improvement, and areas of commendation. A restaurant seating area will also be simulated to ensure students are trained in “front of the house” as well as “back of the house” operations creating well rounded students.

Estimated Costs:

Fire Suppression System	\$140,000
Construction Costs	\$50,000
Flooring	\$14,700
Ceiling	\$12,000
Countertops	\$32,000
Equipment	\$42,500

Grant Benefits: Being awarded a CTE Facilities Grant would leverage district funding and double the purchasing power of our investment. A 50% funding match is required to apply for the CTE Facilities Grant. The estimated scope of the project would require an investment of roughly \$150,000 and would yield a \$300,000 upgrade to the Lindhurst High School culinary kitchen and provide a world class training ground for our students.



Additional Background: We are in the third year of the LHS Culinary Program. Since the second year, the classes have been filled to capacity and there is a waiting list for every section. Currently, we are set up with 3.5 work stations that accommodate 4-5 students per station capping our maximum load at 80 culinary students. With the additional work stations provided through this grant, we could grow the program from 80 to 100 students.

Certifications: Students in the Culinary Program complete the S/P2 workplace safety test which is OSHA 10 aligned. Students also prepare for and test for the California Food Handlers Certificate. Additionally, it is expected that 50% of the students who complete the capstone class will also pass the ServSafe test. According to industry representatives on the Culinary Arts Advisory Committee, these certifications catapult students to the top of the consideration list for employment.

Industry Input: When developing the concept of creating the line kitchen, we began collaborating with our local community college instructors who teach in the culinary department. A list of “must have” equipment was established and an evaluation of the physical space was conducted to ensure we could accommodate the new equipment. From there, we took feedback to our restaurant owners and food services managers who are part of our advisory committee to garner further input and suggestions. They confirmed the equipment we have identified in the grant is essential and reaffirmed that training on working the line is a huge advantage to aspiring cooks/chefs. They complimented the school district’s efforts and confirmed this level of comprehensive training is rarely offered even at post-secondary culinary schools. Our business partners are excited to open internships to our students who excel in the program.



Lindhurst High School

4446 Olive Avenue
Olivehurst, CA 95961

(530)741-6150 Ph
(530)741-6171 Fax

Bob Eckardt, Principal
Christine Vahldick, Assistant Principal
Chris Schmidt, Assistant Principal

MJUSD
Personnel Dept
OCT 31 2017
RECEIVED

October 31, 2017

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

RE: Resignation

Mr. Ramiro Carreon,

I am resigning from my teaching position at Lindhurst High School effective at the end of the workday on Friday November 3rd. I appreciate the opportunities the district has provided me to grow as a professional over the years and thank you for facilitating such a rapid transition.

Sincerely,

David Eldridge

OCT 27 2017

RECEIVED

October 24th 2017

RECEIVED OCT 24 2017

To whom it may concern,

I Shirley Benham have been an employee of the District for 28 years and it has been a privilege to serve the Students of this District, I have worked with many wonderful staff members over the years.

I would like to announce my retirement as of December 29th 2017

Thank you again for the many fond memories and the privilege it has been to work for a wonderful School District.

Shirley Benham



OCT 27 2017

RECEIVED

Ramona Leal
3329 Feather River Blvd
Olivehurst, CA 95961
October 27, 2017

Tracy Pomeroy
District Coordinator for STARS After School Program
Marysville Joint Unified School District
1919 B St
Marysville, CA 95901

Dear Tracy Pomeroy,

I appreciate the opportunity to have personally and professionally, grown within STARS. With a heavy heart, I submit my letter of resignation to Tracy Pomeroy, director of STARS. The experience in learning from Ashley Vette and Tracy Pomeroy was gratifying, and allowed me to further develop, as an After School Specialist. I enjoyed working and leading at Linda Elementary, for STARS.

My last day working with STARS will be November 3, 2017.

Sincerely,



Ramona Leal

STARS Site Lead Linda Elementary

OCT 13 2017

RECEIVED

October 10th, 2017

Tracy Pomeroy

STARS Coordinator

Marysville Joint Unified School District

Dear Tracy,

I am grateful for the opportunity to work in the STARS program, but a job with a conflicting schedule has come up. I hate to choose between the two jobs but this one works better with my schedule and pays more. I will be resigning from the STARS program with Friday 10/20 being my last day (two weeks from when we spoke 10/10).

Thank you so much for the opportunity, I wish you and the program all the best in the future!



Abi Smith

Melissa Vang

MJUSD
Personnel Dept

OCT 23 2017

RECEIVED

October 23, 2017

Rob Gregor
Ella Elementary School
4850 Olivehurst Ave
Olivehurst, Ca 95961

Dear Mr. Gregor,

I am writing to notify you that I am resigning from my position as School Technology Lead with Ella Elementary School. My last day of employment will be November 30, 2017.

Thank you so much for six wonderful years at your school. I have worked alongside some excellent colleagues, and have had so many opportunities to grow and develop in my career field.

I will never forget my time at Ella Elementary. Please let me know if you need any assistance with the transition.

All the best,



Melissa Vang

CC: Ramiro Carreon, Assistant Superintendent of Personnel Services

received

10/23/17 12:57pm

October 2, 2017

MJUSD
Personnel Dept
OCT 24 2017

RECEIVED

Mr. Carreon and Dr. Todd,

I would like to inform you of my decision to retire from the custodial position at Ella Elementary effective January 1, 2018. I would like to thank Mr. Gregor and Mr. Lawther for all of their assistance in helping to make my job easier also allowing me to take the custodial lead in seeing that our school was an inviting place to come to for students, staff and the community. It has been my pleasure to work for the district these many years, thank you for everything.

Jimmy D. York





Preliminary Administrative Services Credential Program

MEMORANDUM OF UNDERSTANDING (MOU)

August 1, 2017 – June 30, 2018

This Memorandum of Understanding (MOU) is between the **Placer County Office of Education's (PCOE) Preliminary Administrative Services Credential Program (PASCP)** and the **Marysville Joint Unified School District**. The Placer County Office of Education will serve as the provider for a comprehensive, Preliminary Administrative Services Credential Program for the education community in the Placer County Region. The **Marysville Joint Unified School District** will partner with the **PCOE PASCP** to collaboratively support candidates from the **Marysville Joint Unified School District** and shape the work of the program in an effort to meet district needs, as well as support participants at all levels. Together with other partner school districts and National University, we will address the growing leadership needs of the region.

This memorandum is intended to define the roles and responsibilities of the **PCOE PASCP** and the **Marysville Joint Unified School District** in order to provide clear, open communication and a seamless system of growth and support for our aspiring administrators. Once signed by both parties, this MOU is in effect.

The PCOE PASCP agrees to:

- Provide a high-quality, rigorous and integrated instructional program that includes: 154 hours of Saturday instruction, 32 hours of after-hours online PLC work, fieldwork assignments, and a significant leadership project.
- Coordinate program and ensure alignment to CA leadership standards and integration of program components in an interdependent system.
- Recruit, hire, support and evaluate program staff.
- Evaluate candidate readiness and recommend participants for their Preliminary Administrative Services Credential to the California Commission on Teacher Credentialing (CTC) upon successful completion of the program.
- Notify Superintendent or designee of successful completion of participants in Preliminary Administrative Services Credential Program.

Marysville Joint Unified School District agrees to:

- Provide an appropriate administrator to serve as district advisor to each candidate to support and guide him/her around his or her leadership project.
- Support the candidate by providing access to district administrators for interviews, providing information about, and access to, data, documents, meetings and activities that will support their professional growth as an aspiring leader.
- Upon successful completion of program, apply the candidate's participation in the program to the organization's current policy/practice regarding advancement on the certificated salary schedule.

Other conditions PCOE PASC and Marysville Joint Unified School District agree to:**HOLD HARMLESS AND IDEMNIFICATION**

Each party agrees to indemnify, defend and hold harmless the other party and its employees, officers, and agents from and against all liability or claims for injury or damage to persons or property arising out of or from the breach of this Agreement, or from any negligent or intentional acts or omissions of either party, its employees, officers, and agents, in connection with the performance of this Agreement.

The undersigned represent all collaborative partners of the PCOE PASC and commit to insuring the successful implementation, monitoring, and assistance needed for completion of the program.

For the PCOE PASC

Gayle Garbolino-Mojica
Superintendent
Placer County Office of Education

For the Marysville Joint Unified School District

Gay Todd, Ed.D.
Superintendent
Marysville Joint Unified School District



Signature and Date

Signature and Date

Memorandum of Understanding Sacramento County Office of Education and Marysville Joint Unified School District

The Sacramento County Office of Education (SCOE) is the Local Education Agency for SCOE's Teacher Intern Program, which is a Commission on Teacher Credentialing (CTC) approved two-year Multiple and Single Subject Teacher Intern Program Credentials (Program).

Marysville Joint Unified School District is the employing agency of an intern teacher participating in the Program (Employing Agency).

SCOE and Employing Agency formed a partnership to provide and coordinate services in support of intern teachers. The purpose of the MOU is to set forth the operative conditions which will govern this partnership.

I. Parties

This Memorandum of Understanding (MOU) is between the Sacramento County Office of Education (SCOE) and Employing Agency.

II. Term

The effective dates of this MOU are August 1, 2017, through June 30, 2019. Either party may terminate this agreement by submitting written notice to the other party no later than 60 days prior to the start of a school year.

III. Responsibilities of the Parties

A. Both parties agree to the following responsibilities:

1. Jointly counsel the intern teacher and develop a plan to complete the requirements to earn a credential in the intern teacher's content or specialty area(s); both parties and the intern teacher shall concur on the plan.
2. The combination of employer-provided support/mentoring and SCOE supervision provided to the intern should be equal to a minimum of 2-4 hours per week. All interns should receive support in weekly course planning, coaching within the classroom, problem-solving regarding students, curriculum, and teaching as needed in order to meet the Teaching Performance Expectations and teach effectively.
 - a. A minimum of 144 hours of support/mentoring and supervision each year during the two year Intern Program.
 - b. A minimum of two hours of support/mentoring and supervision will be provided to an intern every five instructional days.
 - c. An additional 45 hours of yearly support/mentoring and supervision specific to meeting the needs of English learners (EL) shall be provided to an intern teacher.

- d. Examples of support/mentoring and supervision could include, but are not limited to:
 - i. Site staff or co-planning meetings
 - ii. Curriculum, data assessment review
 - iii. Professional development
 - iv. EL lesson modification
 - v. IEP support training
 - vi. Classroom observations with mentor
 - vii. Mentor consulting
 - e. For intern teachers who assume daily teaching responsibilities after the beginning of the school year provide:
 - i. General mentoring/support equal to four hours times the number of instructional hours remaining in the school year.
 - ii. EL support equal to five hours times the number of months remaining in the school year.
- 3. Review and verify the number of support/mentoring and supervision hours conducted as reported by the intern teacher.
 - 4. Jointly make credentialing recommendation to CTC, recognizing that employment decisions (such as continuing employment and tenure decisions) are separate from credentialing decisions.
 - 5. Notify the other party as soon as possible if an intern teacher placement may be terminated or modified.

B. SCOE agrees to the following responsibilities:

- 1. Be responsible for ensuring that the Teacher Intern Program fulfills the applicable standards of program quality and effectiveness adopted by the Commission on Teacher Credentialing (CTC) and California Department of Education (CDE)
- 2. Provide intern teachers with 120 hours of Preservice training prior to the teacher intern obtaining an intern teaching credential and entering the classroom as the teacher-of-record with the Employing Agency.
- 3. Establish effective and on-going communication with Employing Agency and SCOE Intern Personnel as appropriate to ensure a successful teaching experience for the intern.
- 4. Ensure that the intern teacher is receiving required support/mentoring and supervision as part of the 144 General Ed/45 EL hours of yearly support by:
 - a. Identifying an intern coach with a clear or life teaching credential and at least three years of teaching experience to provide:
 - i. Direct support/mentoring and coaching to intern teachers, including monthly coaching observations in the intern teacher's classroom, with additional ongoing support, mentoring and consultation outside of the intern teacher's classroom.
- 5. Prior to an intern teacher assuming daily teaching responsibilities, identify a mentor for the intern teacher that possesses a valid, corresponding life or

clear teaching credential, and a minimum of three years of successful teaching experience. The mentor will be from the same site and have a corresponding credential.

- a. If possible, the mentor will possess an EL authorization and can act as the EL mentor to provide supervision and support in meeting the intern requirements to receive 45 hours of annual EL support (see Paragraph 5).
6. If there is not a mentor available with an EL Authorization, provide an EL mentor for intern teachers who enter the program to help support interns in completing their 45 hours of EL supervision, as outlined in III.2.c.
 - a. The EL mentor will be available to assist the intern with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and for support of language accessible instruction through in-classroom modeling, as needed.
7.
 - a. Working with Employing Agency mentor(s) to establish a collaborative working relationship with the intern teacher, Employing Agency mentor, and SCOE intern coach.
 - b. Providing a tracking system to track the total number of support/mentoring and supervision hours provided by both parties to the intern teacher.
 - c. Providing the Intern with procedures to document and monitor the CTC required hours of mentoring and support received from the Employing Agency and SCOE.
 - d. Verifying the number of mentor and support hours provided by SCOE's intern coach and reported by the intern teacher.
8. Communicate with CTC including:
 - a. Notify CTC if an intern teacher's placement is terminated or changed with the Employing Agency
 - b. Complete all requirements and reporting to CTC for the Intern Credential.
 - c. Complete all requirements and reporting to CTC for the Preliminary Credential.
9. Should an intern teacher not fulfill the completion requirements of the SCOE intern credential program including attendance, grades and/or timely payment of tuition, the program may drop the candidate. SCOE will remain in close contact with Employing Agency regarding intern status.

C. Employing Agency agrees to the following responsibilities:

1. Screen and conduct all necessary background checks on teachers.
2. Complete the CTC document entitled "Governing Board Statement for District Intern Credential" and give copy to SCOE prior to employing the intern teacher.
3. Employ the intern teacher in positions in which the intern teacher will:

- a. Be employed as the “Teacher of Record” in a Multiple Subject, Single Subject Math, or Science classroom.
 - b. Be employed a minimum of .5 FTE capacity in a face-to-face setting with the same group of students.
- 4. Ensure that:
 - a. A minimum of 144 hours of annual support/mentoring and supervision is provided to intern teacher **in conjunction with SCOE supervisors/coaches**, per CTC guidelines:
 - i. The combination of employer-provided support/mentoring and SCOE supervision provided to the intern should be equal to a minimum of 3-4 hours per week. All interns should receive support in weekly course planning, coaching within the classroom, problem-solving regarding students, curriculum, and teaching as needed in order to meet the Teaching Performance Expectations and teach effectively.
 - b. Examples of support/mentoring and supervision could include, but are not limited to:
 - i. Site staff or co-planning meetings
 - ii. Curriculum, data assessment review
 - iii. Professional development
 - iv. EL lesson modification
 - v. IEP support training
 - vi. Classroom observations with mentor
 - vii. Mentor consulting
- 5. An additional 45 hours of annual EL support/mentoring and supervision is provided by EL mentor **in conjunction with SCOE supervisors/coaches**, per CTC guidelines. Provide protected time for mentor(s)/intern to work within the school day; and clearly define expectations for type/frequency of support.
- 6. Provide opportunities for intern teachers to participate in Professional Development trainings such as grade level collaboration, staff meetings, workshops, and other trainings that promote professional growth for the intern. These trainings may also count towards the 144 General Ed-45 EL hours of support/mentoring and supervision provided by Employing Agency and SCOE.
- 7. Provide SCOE with any required documentation needed for reporting to CTC or to fulfill the Teacher Intern Program requirements.
- 8. Recognize the credits earned by the intern teacher in the Program to the same extent as credits earned in a college or university for purpose of employment salary and/or other benefits.
- 9. Notify SCOE as soon as possible if Employing Agency elects not to employ the teacher during year two of the program (i.e., “non re-elects”).

VI. Responsibilities - Fiscal

1. SCOE, in its capacity as the Teacher Intern Program's LEA, agrees to the following:
 - a. Overall fiscal responsibility for the administration of the Teacher Intern Program.
 - b. Develop and maintain a balanced budget that allocates amounts sufficient to meet the costs of implementing program responsibilities as described in the Teacher Intern Program Plan.
 - c. Expend income according to regularly established policies and procedures within the SCOE expenditure guidelines.
 - d. Provide Employing Agency \$500/year to mentor teacher(s) for each SCOE intern.
2. Employing Agency agrees to the following:
 - a. Contract with teacher intern for certificated placement on appropriate certificated salary schedule.
 - b. Provide Teacher Intern with all requirements as related to contract employment, including all benefits related to employment and insurance coverage.
 - c. Pay each mentor teacher \$500/year per intern.

VII. Ownership of Materials

Any and all products developed by the Teacher Intern Program are the exclusive property of SCOE. Employing Agency, its employees, staff, and subcontractors shall not have the right to disseminate, market, or otherwise use the products without the expressed written permission of SCOE. SCOE shall have the authority to adapt and adopt materials developed by Teacher Intern Program for dissemination purposes.

VIII. Indemnification:

1. Employing Agency agrees to defend, indemnify, and hold harmless SCOE (including its directors, agents, officers, volunteers, and employees) from any claim, action, or proceeding arising from any actual or alleged acts or omissions of Employing Agency (its director, agents, officers, or employees) in performing its duties and obligations described in this agreement or imposed by law.
2. SCOE agrees to defend, indemnify, and hold harmless Employing Agency (including its directors, agents, officers and employees) from any claim, action, or proceeding arising from any actual or alleged acts or omissions of SCOE (its director, agents, officers, volunteers, or employees) in performing its duties and obligations described in this agreement or imposed by law.
3. The principals of comparative fault shall govern this agreement. This provision shall survive the termination of this agreement.

IX. Confidentiality

Each party shall be responsible for maintaining the confidentiality of employee and student data to the extent required by law. If either party fails to comply with this requirement it shall hold the non-offending party harmless and indemnify that party for the breach of confidentiality.

X. Independent Agents:

This MOU is by and between two independent agents and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture and/or association. The employees and agents of each party shall not be entitled to the employment benefits of the other by virtue of this agreement. Each party shall remain responsible for worker's compensation and other employment laws for their respective employees.

XI. Nondiscrimination Clause:

Any service provided by either party pursuant to this agreement shall be without discrimination based on the actual or perceived race, religious creed, color, national origin, nationality, ethnicity, ethnic group identification, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, gender, gender identity, gender expression, sex, sexual orientation, or any other legally protected class in accordance with all applicable Federal and State laws and regulations.

XII. Notice:

Any notices required to be given by the MOU or by law shall be in writing. They shall be served either personally, by mail, or email.

Any notice to Employing Agency may be given at the following address;

Attn: _____

Email: _____

Any notice to SCOE shall be sent to the following address:

Sacramento County Office of Education

P.O. Box 269003

Sacramento, CA 95826-9003

Attn: Linda Liebert, Director, Teacher Intern Program

Email: lliebert@scoe.net

XIII. Insurance

All parties shall maintain in full force Commercial Liability Insurance with limits of no less than \$1,000,000 per occurrence. Such requirement may be satisfied by coverage through a joint powers authority. Evidence of insurance coverage shall be furnished upon request by a party to this agreement.

XIV. Entire Contract:

This contract contains the Parties' entire written agreement. Any representations or promises not specifically detailed in this document will not be valid or binding on the Parties to this contract. Any modification to the terms of this contract must be made in writing and signed by all Parties to this contract.

XV. Execution of Agreement:

This agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.

XVI. Signatures:

By affixing its signature to this Contract, each Party warrants and represents that each has the authority to enter into this contract and to perform all obligations under the contract, and further that the signatory of this contract is authorized to legally bind the Party.

By: _____
Signature of Authorized Official
Sacramento County Office of Education

Title: Executive Director, School of Education

Date: _____

By: _____
Signature of Authorized Official
Employing Agency

Print Name: _____

Title: _____

Date: _____

Marysville Joint Unified School District



Amendment to Jack E. Campbell Inspection Services, Project Agreement

Both parties agree that the not to exceed amount for the Jack E. Campbell Inspection Services for the Marysville High School Scoreboard Project Agreement dated March 28, 2017 shall increase from \$960 to \$3,100. Jack E. Campbell Inspection Services will provide DSA Inspection services to the District, including the attached scope of services. Scope of work was changed to add DSA inspections, the original agreement was for a non DSA project, and the new agreement will cover all required DSA inspections.

Inspectors Name Jack E. Campbell Inspection Services.

Authorized Signature: [Signature]

Date: 10-21-17

District Acceptance: _____

Michael Hodson, Assistant Superintendent of Business Services

Business Services Department

Approval: [Signature]

Date: 10-23-17

57



DSA-103 Issued 12/30/2016
List of Required Structural Tests & Special Inspections - 2016 CBC

INCREMENT #

DSA File No.:

SS-H1

Application No.:

02-116125

Date Submitted:

Reviewed:

Revised:

School Name	Marysville High School	District	Marysville Joint Unified School District
-------------	------------------------	----------	------------------------------------------

IMPORTANT: This form is only a summary list of structural tests and some of the special inspections required for the project. Generally, the structural tests and special inspections noted on this form are those that will be performed by the Geotechnical Engineer of Record, Laboratory of Record, or Special Inspector. The actual complete test and inspection program must be performed as detailed on the DSA approved documents. The appendix at the bottom of this form identifies work NOT subject to DSA requirements for special inspection or structural testing. The project inspector is responsible for providing inspection of all facets of construction, including but not limited to, special inspections not listed on this form such as structural wood framing, high-load wood diaphragms, cold-formed steel framing, anchorage of non-structural components, etc., per Title 24, Part 2, Chapter 17A.

NOTE: This form is also available for projects submitted for review under the 2007, 2010, and 2013 CBC

INSTRUCTIONS: Click a plus sign (+) before any category or subcategory to reveal additional tests and special inspections. A shaded box indicates a test or special inspection that may be required, depending on the scope of the construction and other issues. A shaded box can be clicked indicating your selection of that test. **Note:** A minus (-) on a category or subcategory heading indicates that it can be collapsed. However, any selections you may have made will be cleared. Click on the "COMPILE" button to show only the tests and inspections finally selected. For more information on use of this form, see DSA-103.INSTR.

Note: References are to the 2016 edition of the California Building Code (CBC) unless otherwise noted.

REQUIRED	TEST OR SPECIAL INSPECTION	TYPE*	PERFORMED BY*	CODE REFERENCE AND NOTES
-	SOILS			
-	1. GENERAL:			Table 1705A.6
X	a. Verify that: • site has been prepared properly prior to placement of controlled fill and/or excavations for foundations. • foundation excavations are extended to proper depth and have reached proper material, and • materials below footings are adequate to achieve the design bearing capacity	Periodic	GE*	* By geotechnical engineer or his or her qualified representative. (See Appendix for exemptions.)
-	4. CAST-IN-PLACE DEEP FOUNDATIONS (PIERS):			Table 1705A.8
X	a. Inspect drilling operations and maintain complete and accurate records for each pier.	Continuous	GE*	* By geotechnical engineer or his or her qualified representative. (See Appendix for exemptions.)
X	c. Confirm pier locations, diameters, plumbness, bell diameters (if applicable), lengths, and embedment into bedrock (if applicable). Record concrete or grout volumes.	Continuous	GE*	* By geotechnical engineer or his or her qualified representative. (See Appendix for exemptions.)
X	e. Concrete piers.	Provide tests and inspections per CONCRETE section below.		
-	CONCRETE			Table 1705A.3, ACI 318-14 Sections 26.12 & 26.13
-	7. CAST IN PLACE CONCRETE			
	Material Verification and Testing:			
X	a. Verify use of required design mix.	Periodic	SI*	Table 1705A.3 Item 5, 1910A.1 (1909.2.3). * To be performed by qualified batch-plant inspector and concrete sampling technician
X	b. Identify, sample, and test reinforcing steel.	Test	LOR	1910A.2 (1909.2.4); ACI 318-14 Section 26.6.1.2. DSA IR 17-10
X	c. During concrete placement, fabricate specimens for strength tests, perform slump and air content tests, and determine the temperature of the concrete	Test	LOR	Table 1705A.3 Item 6; ACI 318-14 Sections 26.5 & 26.12
X	d. Test concrete (f _c).	Test	LOR	1905A.1.16 (1909.3.7); ACI 318-14 Section 26.12
	Inspection:			
X	a. Batch plant inspection <input checked="" type="radio"/> Continuous <input type="radio"/> Periodic	See Notes	SI	Default of "Continuous" per 1705A.3.3. If approved by DSA, batch plant inspection may be reduced to "Periodic" subject to requirements in Section 1705A.3.3.1 or eliminated per 1705A.3.3.2. (See Appendix for exemptions.)
+	MASONRY			TMS 402-13/ACI 530-13/ASCE 8-13 Table 3.1.3 & TMS 602-13/ACI 530-13/ASCE 8-13 Table 6
-	STEEL, ALUMINUM			Table 1705A.2.1, AISC 360-16, AISC 360-18, AISC 341-16, AISC 360-18, AISI S100-07/S2-10
-	17. STRUCTURAL STEEL, COLD-FORMED STEEL, AND ALUMINUM USED FOR STRUCTURAL PURPOSES			
	Material Verification:			
X	a. Verify identification of all materials and: • Mill certificates indicate material properties that comply with requirements. • Material sizes, types and grades comply with requirements.	Periodic	-	2203A.1 (2203.1*), Table 1705A.2.1 Item 3a-3c; AISI S100-07/S2-10 Section A2.1 & A2.2. AISI S220-11 Section A4. * By special inspector or qualified technician when performed off-site.
X	b. Test unidentified materials	Test	LOR	2203A.1 (2203.1*)
X	c. Examine seam welds of HSS shapes	Periodic	SI	DSA IR 17-3.
	Inspection:			
X	a. Verify and document steel fabrication per DSA approved construction documents	Periodic	SI	Not applicable to cold-formed steel light-frame construction, except for trusses (1705A.2.4).
	19. WELDING:			1705A.2.5, Table 1705A.2.1 Items 4 & 5; DSA IR 17-3, AWS D1.1 and AWS D1.8 for structural steel, AWS D1.2 for Aluminum, AWS D1.3 for cold-formed steel, AWS D1.4 for reinforcing steel. (See Appendix for exemptions.)
	Verification of Materials, Equipment, Welders, etc:			
X	a. Verify weld filler material identification markings per AWS designation listed on the DSA approved documents and the WPS	Periodic	SI	DSA IR 17-3
X	b. Verify weld filler material manufacturer's certificate of compliance	Periodic	SI	DSA IR 17-3
X	c. Verify WPS, welder qualifications and equipment	Periodic	SI	DSA IR 17-3
-	19.1 SHOP WELDING:			
X	a. Inspect groove welds, multi-pass fillet welds, single pass fillet welds > 5/16", plug and slot welds	Continuous	SI	Table 1705A.2.1 Item 5a1-4, Per AISC 360-10 (and AISC 341-10 as applicable) DSA IR 17-3
X	b. Inspect single-pass fillet welds ≤ 5/16" floor and roof deck welds	Periodic	SI	1705A.2.2, Table 1705A.2.1 Item 5a.5 & 5a.6, Per AISC 360-10 (and AISC 341-10 as applicable) DSA IR 17-3

58



DSA-103 Issued 12/30/2016
List of Required Structural Tests & Special Inspections - 2016 CBC

INCREMENT 8

DSA File No.:

58-H1

Application No.:

02-116125

Date Submitted:

Revised:

Revised:

19.2 FIELD WELDING:				
X	a. Inspect groove welds, multi-pass fillet welds, single pass fillet welds > 5/16", plus and slot welds	Continuous	SI	Table 1706A.2.1 Item 5a1-4, Per AISC 360-10 (and AISC 341-10 as applicable) DSA IR 17-3.
X	b. Inspect single-pass fillet welds ≤ 5/16"	Periodic	SI	Table 1706A.2.1 Item 5a.5, Per AISC 360-10 (and AISC 341-10 as applicable) DSA IR 17-3.
+	WOOD			
+	OTHER			

List of required verified report(s):

- 1 Soils testing and inspection: Geotechnical Verified Report - Form DSA-293
- 2 All Structural Testing: Laboratory Verified Report - Form DSA-291
- 3 Concrete Batch Plant Inspection: Laboratory Verified Report - Form DSA-291, or, for independently contracting SI, Special Inspection Verified Report - Form DSA-292
- 4 Shop Welding Inspection: Laboratory Verified Report - Form DSA-291, or, for independently contracting SI, Special Inspection Verified Report - Form DSA-292
- 5 Field Welding Inspection: Laboratory Verified Report - Form DSA-291, or, for independently contracting SI, Special Inspection Verified Report - Form DSA-292

KEY to Columns

1 Type -	2 Performed By -
Continuous - Indicates that a continuous special inspection is required	GE - Indicates that the special inspection is to be performed by a registered geotechnical engineer or his or her authorized representative
Periodic - Indicates that a periodic special inspection is required	LQR - Indicates that the test or inspection is to be performed by a testing laboratory accepted in the DSA Laboratory Evaluation and Acceptance (LEA) Program. See section 4-338, 2013 CCR Title 24, Part 1.
Test - Indicates that a test is required	SI - Indicates that the special inspection is to be performed by a special inspector

Kirk Brainerd

Name of Architect or Engineer in general responsible charge

Name of Structural Engineer (When structural design has been delegated):

8/7/17

Signature of Architect or Structural Engineer:

date

IDENTIFICATION STAMP
 DIV OF THE STATE ARCHITECT
 APP. # 02-116125

AC N/A FLS N/A SS fr
 DATE 8.7.2017

For mbo project



MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

AGREEMENT FOR INSPECTION SERVICES

PROJECT: Marysville High School Baseball Scoreboard

This agreement is made and entered into on this **28th** day of **March, 2017**, by and between the **Marysville Joint Unified School District** hereinafter referred to as "DISTRICT", and **Jack E. Campbell Inspection Services** referred to as "INSPECTOR".

WITNESSETH:

WHEREAS, DISTRICT is causing general construction, repairs and/or replacement to be constructed on DISTRICT property in Yuba County, State of California; and

WHEREAS, INSPECTOR is fully licensed and authorized by the State of California to provide inspections on school buildings, portable school buildings, and other structures.

NOW, THEREFORE, in consideration of the mutual promises and agreements herein contained, IT is AGREED by and between the parties hereto as follows:

1.0. Scope of Work

DISTRICT hereby hires INSPECTOR as an independent contractor to perform inspection services on DISTRICT project(s). Such services shall include, but shall not be limited to:

1.1. Specifications

Inspection of the work during construction to assure that all work is done in accordance with the approved plans and specifications and applicable federal, state, and local building codes.

1.2. Log

The maintenance of a detailed daily inspection log.

Business Services Department

Approval: 

Date: 3/14/17

1.3. Certification

The certification of work completed and in progress, by the contractor, including material and equipment on or off site for pay request verification purposes.

1.4. Other

Such other services as may be designated by the DISTRICT.

2.0. Term

The term of this agreement shall commence on the date the District determines inspection services are necessary, and shall continue until the District determines inspection services are no longer required.

3.1. Rate

DISTRICT shall compensate INSPECTOR at the rate of:

\$70.00 per hour for DSA Class I;

\$65.00 per hour for DSA Class II;

\$60.00 per hour for DSA Class III & IV

for all time worked during normal working hours, Monday through Friday up to eight (8) hours per day. Hours worked in excess of eight (8) hours per day, forty (40) hours per week, and on Saturdays shall be compensated at the rate of 1.5 times the hourly rate stated above. All hours worked on Sundays and holidays shall be compensated at the rate of 2.0 times the hourly rate stated above. All overtime work shall be authorized in advance by the DISTRICT Assistant Superintendent, Business Services or designee.

The total fees (including reimbursable expenses) not-to-exceed: \$960.00.

3.2. Reimbursable Expenses

DISTRICT shall reimburse INSPECTOR for necessary out of pocket expenses, i.e., plan reproductions, long distance telephone calls, and/or film and development costs used for provided services.

3.3. Time Sheets and Payment

INSPECTOR shall submit monthly invoices at the end of each month identifying regular time, overtime, mileage log and receipts for out of pocket expenses. Payment shall be made in full by DISTRICT to INSPECTOR within thirty (30) working days after approval by the District Business Office.

4.0. Records

INSPECTOR shall maintain at all times complete detailed records and an inspection log with regard to the services performed under this agreement. The records shall be the property of the DISTRICT.

5.0. Non-assignability

This agreement and the rights and duties hereunder shall not be assigned in whole or in part without written consent of the DISTRICT.

6.0. Insurance

INSPECTOR shall provide any required insurance at his/her own expense.

7.0 Fingerprint Certification

INSPECTOR will maintain compliance at all times with Education Code Section 45125.2.

This agreement may be canceled by the DISTRICT or the INSPECTOR upon the giving of thirty (30) calendar days advance written notice. Such notice shall be personally served or given by United States Mail. In the event of cancellation, the INSPECTOR shall be paid for all services performed up to the date of the cancellation.

IN WITNESS WHEREOF, this agreement has been executed on the day, month, and year first above written.

For "DISTRICT":

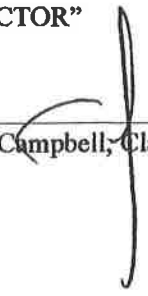


Ryan Digiulio, Assistant Superintendent, Business Services

3/28/17

Date

"INSPECTOR"



Jack E. Campbell, Class 3 DSA Inspector

3-13-17

Date

10FORM AGREEMENT

THIS AGREEMENT, entered into this 30th day of October, 2017 in the county of Yuba of the State of California, by and between the Marysville Joint Unified School District, hereinafter called the "District", and Kiz Construction, Inc., hereinafter called the "Contractor". Contractor acknowledges that this Project is being awarded in accordance with the California Uniform Public Construction Cost Accounting ("CUPCCA") set forth in Public Contract Code section 22000 et seq. Bidders shall comply with any requirements set forth in the CUPCCA including all guidelines and requirements in the current California Uniform Construction Cost Accounting Commission Cost Accounting Policies and Procedures Manual. Contractor shall cooperate with the District and provide any requested information or documents as requested by the District to comply with the CUPCCA including, but not limited to, all Project cost data, invoices, accounting records, payroll records, etc.

WITNESSETH that the District and the Contractor for the consideration stated herein agree as follows:

ARTICLE I - SCOPE OF WORK: The Contractor shall furnish all labor, materials, equipment, tools, utility and transportation services, and perform and complete all work required in connection with **8187-Marysville High School Scoreboard** ("Project") in strict accordance with the Contract Documents enumerated in Article 7 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by an act or omission of the Architect, Engineer, Inspector, Division of the State Architect (DSA), or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and the Contractor protests, in accordance with the Contract Documents, that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the District office within seven (7) days of the date of occurrence of such act or omission preventing the Contractor from fully complying with the Contract Documents.

ARTICLE 2 - TIME OF COMPLETION: The District may give notice to proceed within ninety (90) days of the award of the bid by the District. Once the Contractor has received a notice to proceed, the Contractor shall complete the Project of the work within forty-five (45) calendar days from receipt of the Notice to Proceed. This shall be called Contract Time. It is expressly understood that time is of the essence.

Contractor has thoroughly studied the Project and has satisfied itself that the time period for this Project was adequate for the timely and proper completion of the Project within each milestone and within the Contract Time.

In the event that the District desires to postpone giving the notice to proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the Contractor, giving the notice to proceed may be postponed by the District. It is further expressly understood by the Contractor, that the Contractor shall not be entitled to any claim of additional compensation as a result of the District's postponement of giving the notice to proceed.

If the Contractor believes that a postponement will cause hardship to it, the Contractor may terminate the Contract with written notice to the District within ten (10) days after receipt by the Contractor of

the District's notice of postponement. It is further understood by the Contractor that in the event that the Contractor terminates the Contract as a result of postponement by the District, the District shall only be obligated to pay the Contractor for the work performed by the Contractor at the time of notification of postponement. Should the Contractor terminate the Contract as a result of a notice of postponement, the District shall have the authority to award the Contract to the next lowest responsible bidder.

ARTICLE 3 - LIQUIDATED DAMAGES: It being impracticable and infeasible to determine the amount of actual damage, it is agreed that the Contractor will pay the District the sum of Two Hundred (\$200.00) per calendar day for each and every day of delay beyond the Contract Time set forth in Article 2 of this Agreement (inclusive of Milestones that are critical on the critical path or noted as critical to the District) as liquidated damages and not as a penalty or forfeiture. In the event liquidated damages are not paid, the Contractor further agrees that the District may deduct such amount thereof from any money due or that may become due the Contractor under the Contract. This Article shall not be construed as preventing the District from the recovery of damages (actual or other) under the Contract Documents.

ARTICLE 4 - CONTRACT PRICE: The District shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, the sum of One Hundred and Six Thousand DOLLARS (\$106,000), said sum being the total amount stipulated in the Bid Contractor submitted. Payment shall be made as set forth in the General Conditions.

Should any Change Order result in an increase in the Contract Price, the cost of such Change Order shall be agreed to in advance by the Contractor and the District, subject to the monetary limitations set forth in Public Contract Code section 20118.4. In the event that the Contractor proceeds with a Change in work without an agreement between the District and Contractor regarding the cost of a Change Order, the Contractor waives any Claim of additional compensation for such additional work.

ARTICLE 5 - HOLD HARMLESS AGREEMENT: Contractor shall defend, indemnify, and hold harmless District, Architect, Construction Manager (if any), Inspector, the State of California and their officers, employees, agents and independent contractors from all liabilities, claims, actions, liens, judgments, demands, damages, losses, costs, or expenses of any kind arising from death, personal injury, property damage, or other cause based or asserted upon any act, omission, or breach connected with or arising from the progress of work or performance of service under this Agreement or the Contract Documents. As part of this indemnity, Contractor shall protect and defend, at its own expense, District, Architect, Construction Manager (if any), Inspector, the State of California and their officers, employees, agents and independent contractors from any legal action including attorney's fees or other proceeding based upon such act, omission, breach, or as otherwise required by this Article.

Furthermore, Contractor agrees to and does hereby defend, indemnify, and hold harmless District, Architect, Construction Manager (if any), Inspector, the State of California and their officers, employees, agents and independent contractors from every claim or demand made, and every liability, loss, damage, expense, or attorney's fees of any nature whatsoever, which may be incurred by reason of:

- a) Liability for (1) death or bodily injury to persons; (2) damage or injury to, loss (including theft), or loss of use of, any property; (3) any failure or alleged failure to comply with any provision of law or the Contract Documents; or (4) any other loss, damage or expense,

sustained by any person, firm or corporation or in connection with the work called for in this Agreement or the Contract Documents, except for liability resulting from the sole or active negligence, or the willful misconduct of the District.

- b) Any bodily injury to, death of persons, or damage to property caused by any act, omission, or breach of Contractor or any person, firm, or corporation employed by Contractor, either directly or by independent contract, including all damages or injury to, death of persons, loss (including theft), or loss of use of any property, sustained by any person, firm, or corporation, including the District, arising out of, or in any way connected with, work covered by this Agreement or the Contract Documents, whether said injury or damage occurs either on or off District property, but not for any loss, injury, death, or damages caused by the sole or active negligence or willful misconduct of the District.
- c) Any dispute between Contractor and Contractor's subcontractors/supplies/Sureties, including, but not limited to, any failure or alleged failure of the Contractor (or any person hired or employed directly or indirectly by Contractor) to pay any Subcontractor or Materialman of any tier or any other person employed in connection with the work and/or filing of any stop notice or mechanic's lien claims.

Contractor, at its own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the District, its officers, agents or employees, on account of or founded upon any cause, damage, or injury identified herein Article 5 and shall pay or satisfy any judgment that may be rendered against the District, its officers, agents, or employees in any action, suit, or other proceedings as a result thereof.

ARTICLE 6 - PROVISIONS REQUIRED BY LAW: Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

ARTICLE 7 - COMPONENT PARTS OF THE CONTRACT: The Contract entered into by this Agreement consists of the following Contract Documents, all of which are component parts of the Contract as if herein set out in full or attached hereto:

Notice Inviting Bids
Instructions to Bidders
Bid Form
Designation of Subcontractors
Bid Bond
Bid Guarantee Form
Contractor's Certificate Regarding
Worker's Compensation
Non-Collusion Declaration
Substitution Request Form
Acknowledgment of Bidding
Practices Regarding Indemnity
References
Form Agreement
Payment Bond
Performance Bond

Contractor's Certificate Regarding
Drug-Free Workplace
Contractor's Certificate Regarding
Alcohol and Tobacco
Guarantee
Escrow Agreement for Security
Deposit In Lieu of Retention
Insurance Documents and
Endorsements
Contractor's Certificate Regarding
Background Checks
General Conditions
Supplementary and Special
Conditions (if any)
Specifications
All Addenda as Issued
Drawings/Plans

All of the above named Contract Documents are intended to be complementary. Work required by one of the above named Contract Documents and not by others shall be done as if required by all.

ARTICLE 8 - PREVAILING WAGES: Wage rates for this Project shall be in accordance with the general prevailing rate, including the rate for holiday and overtime work, in the locality in which the work is to be performed for each craft, classification, or type of work needed to execute the Contract as determined by the Director of the Department of Industrial Relations. Copies of schedules of rates so determined by the Director of the Department of Industrial Relations are on file at the administrative office of the District and are also available from the Director of the Department of Industrial Relations.

The following are hereby referenced and made a part of this Agreement and Contractor stipulates to the provisions contained therein.

- 1 Chapter 1 of Part 7 of Division 2 of the Labor Code (Section 1720 et seq.)
- 2 California Code of Regulations, Title 8, Chapter 8, Subchapters 3 through 6 (Section 16000 et seq.)

ARTICLE 9 - RECORD AUDIT: In accordance with Government Code section 8546.7 (and Davis Bacon, if applicable) and the General Conditions, records of both the District and the Contractor shall be subject to examination and audit for a period of five (5) years after a Final Retention Payment or the Recording of a Notice of Completion, whichever occurs first.


ARTICLE 10 - CONTRACTOR'S LICENSE: The Contractor must possess throughout the Project a Class "B" Contractor's License, issued by the State of California, which must be current and in good standing.

[Signature Page to Follow]

IN WITNESS WHEREOF, this Agreement has been duly executed by the above named parties,
on the day and year first above written.


MARYSVILLE JOINT UNIFIED SCHOOL
DISTRICT

Date: 10-31-2017


(Signature)
Name: Michael Hodson
Title: Assistant Superintendent of Business Services

CONTRACTOR

Date: 10-31-2017


(Signature)
Name: Paul Kiz
Title: President

(CORPORATE SEAL)

Kiz Construction Inc

5520 Tashi Bell Lane
Carmichael, CA 95608
License# 984663 DIR# 1000047901
Phone# 916-715-7771 Fax 916-487-6698

PROPOSAL

Date:	Proposal#
10/18/2017	201747

Name/Address:
MJUSD
1919 B Street
Marysville, CA 95901

Project	Terms	Salesperson
MH Scoreboard		Paul Kiz

Qty	DESCRIPTION	PRICE	TOTAL
1	Furnish all labor and material to install owner provided scoreboard with installation hardware as per Kirk S. Brainerd plans. To include payment and performance bonds.	\$ 106,000.00	\$ 106,000.00

TOTAL:\$ 106,000.00

Acceptance of Proposal:

68

The above specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as specified above.

FROM: Mary Pa Hang, Executive Assistant to
Francisco Reveles Ed.D., County Superintendent
Yuba County Office of Education

DATE: October 16, 2017

SUBJECT: Date of Annual Organizational Board Meeting

Education Code § 35143 The governing board of each school district shall hold an annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected by the board at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the county superintendent of schools of the day and time selected. The clerk of the board shall, within 15 days prior to the date of the annual meeting, notify in writing all members of the date and time selected for the meeting.

Education Code § 72000(c)(2)(A) *makes the same provision for a community college district.*

To comply with this requirement, please note the action of your district governing board by completing the statement that appears below. So indicate if local charter provisions or other rules prevail relative to such an organizational meeting. Please return one copy to Francisco Reveles, Ed.D., County Superintendent, within 10 days of the organizational meeting, retaining a copy for your district files.

Pursuant to § 35143 and § 72000(c)(2)(A) of the Education Code the

Governing Board of Marysville Joint Unified School District **at its**

Name of School District

November 14, 2017 Board Meeting, scheduled the Annual Organizational Meeting as

12/12/17

5:30 p.m.

MJUSD DO Board Room

Date

Time

Place

Secretary/Clerk

11/14/17

Date

Please return to Mary Pa Hang, Executive Assistant to the Superintendent, 935 14th Street, Marysville 95901

Marysville Joint Unified School District

Resolution 2017-18/09

DISPOSAL OF SURPLUS AND WORN DISTRICT PROPERTY

WHEREAS, Marysville Joint Unified School District accumulates worn and obsolete property, furniture, equipment, relocatable classrooms, and vehicles; and

WHEREAS, Marysville Joint Unified School District desires to dispose of said worn and obsolete property, furniture, equipment, relocatable classrooms, and vehicles; and

NOW, THEREFORE, BE IT RESOLVED that in accordance with provisions of the Education Code and district policy, the Superintendent or designee is hereby authorized to dispose of property, furniture, equipment, relocatable classrooms, and vehicles through public/private sale, donation, recycle, or discard for the 2017-18 school year.

PASSED AND ADOPTED THIS 14th DAY OF NOVEMBER 2017.

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Gay Todd
Superintendent of Schools

Jeff D. Boom
President to Board of Trustees



SURPLUS PROPERTY

<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PURCHASED</u>	<u>LOCATION</u>
1	Califone Speaker		STARS
1	iPad	2012	
33	Computer	2006-2012	Lindhurst
6	Monitors (broken)	2004-2012	
9	Monitors	2004-2012	
7	Printers (broken)		
1	VCR (broken)	2001	
1	DVD Player (broken)		
1	Speakers (broken)		
36	Laptops	2011-2012	
1	Elmo Document Camera (broken)	2011	
1	Hands Free Headset (broken)	2008	Transportation
1	Mini Notebook (broken)	2011	Ella
5	Mini Notebook	2011	
6	Laptops	2010-2013	
1	Chromebook (broken)	2016	
1	Elmo Document Camera (broken)	2010	
2	iPads	2011	
1	LCD Projector	2002	
1	Sony Smart Zoom MVC-CD500 Camera	2005	
2	Computers (broken)	2012-2013	Student Services
1	Monitor	2006	
1	Printer	2011	
1	Laptop (broken)	2011	
2	Phone Headsets	2005-2006	Child Dev.
1	iPod (broken)	2013	
1	Childrens Microscope (broken)	2010	
2	Classroom Tables (broken)		MCAA
1	Smartboard Frame		
1	Printer	2004	Kynoch
1	LCD Projector	2012	
2	Printers	2010	South Lindhurst
1	Printer (broken)	1998	
16	Computer	2010-2012	
14	Monitors	2007-2012	
3	Monitors (broken)	2014	



SURPLUS PROPERTY

<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PURCHASED</u>	<u>LOCATION</u>
11	Computer Table, 30 X 72, grey (good condition)		Storage
2	Computer Table, 24 X 72, grey (good condition)		
1	Activity Table, 36 X 72, walnut (fair condition)		
18	Student Chairs, 18", brown		

Stakeholder Reviewed Textbooks 2014-2017

Text/ Novel	Book Title	Course	Publisher	ISBN	Copyright	Board Approved
Text	The Career Fitness Program: Exercising Your Options, 11th Edition	Counseling 25/GNBUS-25 (Yuba College)	Pearson	978-0-13-404140-7 978-0-321-97962-9	2013	03/28/2017
Text	On Cooking: A Textbook of Culinary Fundamentals - 5th Edition	Culinary Arts (Yuba College)	Pearson	978-0-13-345855-8	2015	06/23/2015
Text	Engineering ENGR 10	Engineering 10 (Yuba College)	Pearson	9781269249980	2013	10/27/2015
Text	New Perspectives HTML and CSS 6th Edition	COSMC 20: Beginning Web Publishing with HTML (Yuba College)	Course Technology	978-1-111-52644-3	2011	01/26/2016
Text	The Cosmic Perspective, Plus Mastering Astronomy with eText 7th Edition	Astro 1: Introduction to Astronomy (Yuba College)	Addison-Wesley	978-0-321-83950-3	2013	01/26/2016
Text	Technology Skills for Success	Computer Literacy (Yuba College)	Pearson	9781269599290	2014	07/28/2015
Text	American History: Connecting with the Past - AP Edition - 15th Edition	AP US History	McGraw-Hill	978-0-02-136299-8	2015	06/23/2015
Text	Literature & Composition	AP Literature	Bedford / St. Martin's	978-0-312-38806-5	2011	06/23/2015
Text	The Science of Psychology	AP Psychology	McGraw-Hill	978-0-02-144064-1	2014	06/23/2015
Text	Conversations in American Literature: Language, Rhetoric, Culture	AP Language	Bedford / St. Martin's	9781457646768	2014	07/28/2015
Text	Calculus: Graphical, Numerical, Algebraic AP Edition	AP Calculus	Pearson	978-0-13-332038-1 978-0-13-331161-7	2016	11/17/2015
Text	Government in America: People, Politics, and Policy 15th Edition AP	AP US Government	Pearson	978-0-13-399175-8	2011	02/03/2016
Text	Krugman's Macroeconomics for AP	AP Macroeconomics	Worth Publishers	978-1-4641-4228-4	2015	02/23/2016
Text	TEMAS: AP Spanish Language and Culture	AP Spanish Language	Vista Higher Learning	978-1-62680-412-8	2014	02/23/2016
Text	Precalculus: Graphical, Numerical, Algebraic, Common Core, 9th Edition	Pre-Calculus Honors	Pearson	978-0-13-353919-6	2015	07/19/2016
Text	Agriscience 5th Edition	Agriculture Science Career Tech Ed	Cengage Learning	9781435419667	2009	02/24/2015
Text	Floriculture: Designing & Merchandising	Introduction to Floriculture Career Tech Ed	Delmar: Cengage Learning	9781435489356	2011	02/24/2015
Text	Livestock & Companion Animals	Animal Science Career Tech Ed	Pearson: Prentice Hall Interstate	9780130364326	2004	02/24/2015
Text	The Science of Agriculture: A Biological Approach	Sustainable Agriculture Biology Career Tech Ed	Delmar: Cengage Learning	9781439057766	2012	05/10/2016
Text	Welding Skills, Fifth Edition	Welding Career Tech Ed	American Technical Publisher	978-0-8269-3084-2	2015	10/11/2016
Text	Soil Science and Management, 6th Edition	Chemistry and Agriscience Career Tech Ed	Delmar: Cengage Learning	978-0-8400-2432-9	2014	06/27/2017
Text	Introduction to Medical Terminology, 3rd Edition	Hospital/Community Health Services Career Tech Ed	Cengage Learning	978-1133951742	2014	01/24/2017
Text	Avancemos Spanish 2	Spanish 2	Holt McDougal	9780547871936	2013	06/23/2015
Text	Avancemos Spanish 3	Spanish 3	Holt McDougal	978-0554025339	2010	09/13/2016
Text	Avancemos Spanish 4	Spanish 4	Holt McDougal	978-0-547-87194-3	2013	05/24/2016
Text	Positive Prevention Plus Middle School	7-8 Healthy Youth Act	Poor Richard's Press	None - Binder Format	2016	Pending
Text	Positive Prevention Plus High School	9-12 Healthy Youth Act	Poor Richard's Press	None - Binder Format	2016	Pending

Novel	Killers of the Flower Moon: The Osage Murders and the Birth of the FBI	Crime in Literature	Knopf Doubleday Publishing Group	978-0-385-53424-6	2017	08/22/2017
Text	Hollywood Goes to High School	Film as Literature/English 12	Worth Publishers	978-0-7167-5541-8	2005	06/23/2015
Text	World Of Wonders	TK ELA	McGraw-Hill	Multiple	2015	04/26/2016
Text	Wonders	K-6 ELA	McGraw-Hill	Multiple	2015	4/26/2016
Text	Reading Wonderworks	RSP K-6 ELA	McGraw-Hill	Multiple	2015	04/26/2016
Text	FLEX	SDC 3-5 ELA SDC 6-8 (Pilot)	McGraw-Hill	Multiple	2015	04/26/2016 Pending
Text	Mirrors and Windows	7-12 ELA	EMC	Multiple	2012	05/09/2017
Text	I-Lit	9-12 SDC ELA (Pilot)	Pearson	Pending	Pending	Pending
Text	Go Math	K-8 Math	HMH	Multiple	2015	05/27/2014
Text	Integrated Math	9-12 Integrated Mathematics	Carnegie	Multiple	2015	05/27/2014
Text	Integrated Math	Integrated Mathematics (Pilot)	Springboard	Pending	Pending	Pending
Text	Integrated Math	Integrated Mathematics (Pilot)	Houghton Mifflin Harcourt	Pending	Pending	Pending

Stakeholder Reviewed Courses 2014-2017

YCCUL2 Intro Food Service/Hospitality 3.5 Credits, 1 College units (DUAL ENROLLMENT/VSHonors/CTE/ a-g Elective/ College Prep/CSU Trans)
Supervisory control procedures, food and labor costs, receiving, inventory, storeroom, employee use, and maintenance of accurate records for food service and hospitality professionals.

YCCUL54 Sanitation, Safety and Storage 3.5 Credits, 1 College unit (DUAL ENROLLMENT/VSHonors/CTE/ a-g Elective/ College Prep/CSU Trans)
Preparation for the ServSafe Certification course and examination. The ServSafe program trains both managers and employees to guard against food borne illnesses. Meets the State of California (Campbell Bill) requirement for Certified Food Handler.

YCCUL59 Restaurant Operations 13.5 Credits, 4 College units (DUAL ENROLLMENT/VSHonors/CTE/ a-g Elective/ College Prep/CSU Trans)
Set-up and operations of the campus restaurant, including planning, preparing, cooking, and serving food in the student-operated restaurant.

YCCUL60 Advanced Foods and Catering 7 Credits, 2 College units (DUAL ENROLLMENT/VSHonors/CTE/ a-g Elective/ College Prep/CSU Trans)
Set-up and operations of the campus restaurant, including planning, preparing, cooking, and serving food in the student operated restaurant.

YCCUL64 Beverage Control and Operations 7 Credits, 2 College units (DUAL ENROLLMENT/VSHonors/CTE/ a-g Elective/ College Prep/CSU Trans)
Regulations, licensing procedures, purchasing, inventory, and cost control. Emphasis on bar set-up, service methods, and beverage merchandising.

YCCUL65 Food Service Op and Management 7 Credits, 2 College units (DUAL ENROLLMENT/VSHonors/CTE/ a-g Elective/ College Prep/CSU Trans)
Nature and importance of food service management, including planning, organizing, controlling, and developing a realistic and dynamic personnel program.

Pre-Calculus A 5 Credits (HONORS)
This course combines the content standards of Trigonometry and Mathematical Analysis from the Common Core Standards of Mathematics. Emphasis is placed on many Trigonometric, geometric and algebraic techniques need for the preparation of the study of Calculus. The course takes functional point of view towards topics and is designed to strengthen and enhance conceptual understanding of mathematical reasoning used when solving problems. **This course, offered in tandem with Pre-Calculus B, gives student the opportunity to complete a yearlong course in one semester.**

Pre-Calculus B 5 Credits (HONORS)
This course combines the content standards of Trigonometry and Mathematical Analysis from the Common Core Standards of Mathematics. Emphasis is placed on many Trigonometric, geometric and algebraic techniques need for the preparation of the study of Calculus. The course takes functional point of view towards topics and is designed to strengthen and enhance conceptual understanding of mathematical reasoning used when solving problems. **This course, offered in tandem with Pre-Calculus A, gives student the opportunity to complete a yearlong course in one semester**

**Marysville Joint Unified School District's
Semi-Annual Parent and Community Review of New Textbooks and Courses
Thursday, October 19, 2017
(Next Review 2/22/18)**

The district traditionally adopts only basic instructional materials programs, i.e., programs that are designed for use by pupils and their teachers as a principal learning resource: and meet in organization and content the basic requirements of a full course of study (generally one school year in length).

Instructional materials must meet EC Sections 60040–60045 as well as the SBE guidelines in the Standards for Evaluating Instructional Materials for Social Content. These laws and the SBE guidelines require that instructional materials used in California public schools reflect California’s multicultural society, avoid stereotyping, and contribute to a positive learning environment. Instructional materials that are adopted by the SBE meet the social content requirements. The CDE conducts social content reviews of a range of instructional materials and maintains an online, searchable list of the materials that meet the social content requirements.

California EC Section 240 requires that “Governing boards of school districts shall adopt instructional materials in accordance with the provisions of Section 60040” (Section 60040 relates to social content standards).

EC Section 60002 states the following: “Each district board shall provide for substantial teacher involvement in the selection of instructional materials and shall promote the involvement of parents and other members of the community in the selection of instructional materials.

"The Board shall annually conduct one or more public hearings on the sufficiency of the district's textbooks and other instructional materials. (Education Code 60119)

The Board encourages participation by parents/guardians, teachers, interested community members, and bargaining unit leaders at the hearing. Ten days prior to the hearing, the Superintendent or designee shall post a notice in three public places within the district containing the time, place, and purpose of the hearing. The hearing shall not take place during or immediately following school hours. (Education Code 60119)

Complaints concerning instructional materials shall be handled in accordance with law, Board policy, and administrative regulation.

(cf. 1312.2 - Complaints Concerning Instructional Materials)

(cf. 1312.4 - Williams Uniform Complaint Procedures)

To schedule a time to review any district curriculum, please call Angela Hale at 530-749-6159.

76

Marysville Joint Unified School District

Board Policy

Sexual Health and HIV/AIDS Prevention Instruction

BP 6142.1

Instruction

As amended by AB 329 (Ch. 398, Statutes of 2015), Education Code 51934 requires districts to provide both comprehensive sexual health education and HIV prevention education to students in grades 7-12.

The Governing Board desires to provide a well-planned, integrated sequence of medically accurate and inclusive instruction on comprehensive sexual health and human immunodeficiency virus (HIV) prevention. The district's educational program shall provide students with the knowledge and skills necessary to protect them from sexually transmitted infections and unintended pregnancy and to have healthy, positive, and safe relationships and behaviors. The district's educational program shall also promote understanding of sexuality as a normal part of human development and the development of healthy attitudes and behaviors concerning adolescent growth and development, body image, gender, sexual orientation, relationships, marriage, and family.

(cf. 5030 - Student Wellness)

(cf. 6142.8 - Comprehensive Health Education)

Comprehensive sexual health education and HIV prevention education shall be offered to all students in grades 7-12, including at least once in junior high or middle school and at least once in high school. (Education Code 51934)

The district's curriculum shall support the purposes of the California Healthy Youth Act as specified in Education Code 51930-51939, be unbiased and inclusive of all students in the classroom, and be aligned with the state's content standards. The district shall respect the rights of parents/guardians to supervise their children's education on these subjects and to impart values regarding human sexuality to their children.

(cf. 5141.22 - Infectious Diseases)

(cf. 5141.25 - Availability of Condoms)

(cf. 5146 - Married/Pregnant/Parenting Students)

(cf. 6143 - Courses of Study)

The Superintendent or designee may appoint a coordinator and/or an advisory committee regarding the district's comprehensive sexual health and HIV prevention curriculum. The advisory committee shall represent a divergence of viewpoints and may participate in planning, implementing, and evaluating the district's program.

(cf. 1220 - Citizen Advisory Committees)

Parent/Guardian Consent

Annually, parents/guardians shall be notified, in the manner specified in the accompanying administrative regulation, that they may request in writing that their child be excused from participating in comprehensive sexual health and HIV prevention education. Students so excused by their parents/guardians shall be given an alternative educational activity. (Education Code 51240, 51938, 51939)

(cf. 5022 - Student and Family Privacy Rights)

A student shall not be subject to disciplinary action, academic penalty, or other sanction if the student's parent/guardian declines to permit the student to receive the instruction. (Education Code 51939)

Legal Reference:

EDUCATION CODE

220 Prohibition of discrimination

33544 Inclusion of sexual harassment and violence in health curriculum framework

48980 Notice at beginning of term

51202 Instruction in personal and public health and safety

51210.8 Health education curriculum

51225.35 Instruction in sexual harassment and violence; districts that require health education for graduation

51240 Excuse from instruction due to religious beliefs

51513 Materials containing questions about beliefs or practices

51930-51939 California Healthy Youth Act

67386 Student safety; affirmative consent standard

HEALTH AND SAFETY CODE

1255.7 Parents surrendering physical custody of a baby

PENAL CODE

243.4 Sexual battery

261.5 Unlawful sexual intercourse

271.5 Parents voluntarily surrendering custody of a baby

UNITED STATES CODE, TITLE 20

1232h Protection of student rights

7906 Sex education

Management Resources:

CSBA PUBLICATIONS

Promoting Healthy Relationships for Adolescents: Board Policy Considerations, Governance Brief, August 2014

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Health Education Content Standards for California Public Schools, Kindergarten Through Grade 12, 2008

Health Framework for California Public Schools: Kindergarten through Grade 12, 2003

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Sex Education and HIV/STD Instruction:

<http://www.cde.ca.gov/ls/he/se>

California Department of Public Health: <http://www.cdph.ca.gov>

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

California Safe Schools Coalition: <http://www.casafeschools.org>

Centers for Disease Control and Prevention: <http://www.cdc.gov>

U.S. Food and Drug Administration: <http://www.fda.gov>

Policy MARYSVILLE JT. UNIFIED SCHOOL DISTRICT

adopted: _____ Marysville, California

Marysville Joint Unified School District

Administrative Regulation

Sexual Health and HIV/AIDS Prevention Instruction

AR 6142.1

Instruction

Definitions

Comprehensive sexual health education means education regarding human development and sexuality, including education on pregnancy, contraception, and sexually transmitted infections. (Education Code 51931)

HIV prevention education means instruction on the nature of human immunodeficiency virus (HIV) and acquired immune deficiency syndrome (AIDS), methods of transmission, strategies to reduce the risk of HIV infection, and social and public health issues related to HIV and AIDS. (Education Code 51931)

(cf. 6142.8 - Comprehensive Health Education)

(cf. 6143 - Courses of Study)

Age appropriate refers to topics, messages, and teaching methods suitable to particular ages or age groups of children and adolescents, based on developing cognitive, emotional, and behavioral capacity typical for the age or age group. (Education Code 51931)

Medically accurate means verified or supported by research conducted in compliance with scientific methods and published in peer-reviewed journals, where appropriate, and recognized as accurate and objective by professional organizations and agencies with expertise in the relevant field, such as the federal Centers for Disease Control and Prevention, the American Public Health Association, the American Academy of Pediatrics, and the American College of Obstetricians and Gynecologists. (Education Code 51931)

General Criteria for Instruction and Materials

The Superintendent or designee shall ensure that the district's comprehensive sexual health and HIV prevention instruction and materials: (Education Code 51933)

1. Are age appropriate
2. Are factually and medically accurate and objective
3. Align with and support the following purposes as specified in Education Code 51930:
 - a. To provide students with the knowledge and skills necessary to protect their sexual and reproductive health from HIV and other sexually transmitted infections and from unintended pregnancy

80

- b. To provide students with the knowledge and skills they need to develop healthy attitudes concerning adolescent growth and development, body image, gender, sexual orientation, relationships, marriage, and family
 - c. To promote understanding of sexuality as a normal part of human development
 - d. To ensure students receive integrated, comprehensive, accurate, and unbiased sexual health and HIV prevention instruction and provide educators with clear tools and guidance to accomplish that end
 - e. To provide students with the knowledge and skills necessary to have healthy, positive, and safe relationships and behaviors
4. Are appropriate for use with students of all races, genders, sexual orientations, and ethnic and cultural backgrounds; students with disabilities; and English learners

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 1312.3 - Uniform Complaint Procedures)

(cf. 6174 - Education for English Learners)

5. Are available on an equal basis to a student who is an English learner, consistent with the existing curriculum and alternative options for an English learner as otherwise provided in the Education Code
6. Are accessible to students with disabilities, including, but not limited to, the provision of a modified curriculum, materials, and instruction in alternative formats and auxiliary aids
7. Do not reflect or promote bias against any person in protected categories of discrimination pursuant to Education Code 220
8. Affirmatively recognize that people have different sexual orientations and, when discussing or providing examples of relationships and couples, shall be inclusive of same-sex relationships
9. Teach students about gender, gender expression, and gender identity, and explore the harm of negative gender stereotypes
10. Encourage students to communicate with their parents/guardians and other trusted adults about human sexuality and provide the knowledge and skills necessary to do so
11. Teach the value of and prepare students to have and maintain committed relationships such as marriage
12. Provide students with knowledge and skills they need to form healthy relationships that are based on mutual respect and affection and are free from violence, coercion, and intimidation

(cf. 5145.3 - Nondiscrimination/Harassment)

13. Provide students with knowledge and skills for making and implementing healthy decisions about sexuality, including negotiation and refusal skills to assist students in overcoming peer pressure and using effective decision-making skills to avoid high-risk activities
14. Do not teach or promote religious doctrine

Components of Sexual Health and HIV Prevention Education

The district's comprehensive sexual health education and HIV prevention education for students in grades 7-12, in addition to complying with the criteria listed above in the section "General Criteria for Instruction and Materials," shall include all of the following: (Education Code 51934)

1. Information on the nature of HIV and other sexually transmitted infections and their effects on the human body
2. Information on the manner in which HIV and other sexually transmitted infections are and are not transmitted, including information on the relative risk of infection according to specific behaviors, including sexual behaviors and injection drug use
3. Information that abstinence from sexual activity and injection drug use is the only certain way to prevent HIV and other sexually transmitted infections, and that abstinence from sexual intercourse is the only certain way to prevent unintended pregnancy

The instruction shall provide information about the value of delaying sexual activity while also providing medically accurate information on other methods of preventing HIV and other sexually transmitted infections and pregnancy.

(cf. 5141.25 - Availability of Condoms)
(cf. 5146 - Married/Pregnant/Parenting Students)

4. Information about the effectiveness and safety of all federal Food and Drug Administration (FDA) approved methods that prevent or reduce the risk of contracting HIV and other sexually transmitted infections, including use of antiretroviral medication, consistent with the Centers for Disease Control and Prevention
5. Information about the effectiveness and safety of reducing the risk of HIV transmission as a result of injection drug use by decreasing needle use and needle sharing
6. Information about the treatment of HIV and other sexually transmitted infections, including how antiretroviral therapy can dramatically prolong the lives of many people living with HIV and reduce the likelihood of transmitting HIV to others
7. Discussion about social views on HIV and AIDS, including addressing unfounded stereotypes and myths regarding HIV and AIDS and people living with HIV

This instruction shall emphasize that successfully treated HIV-positive individuals have a normal

life expectancy, all people are at some risk of contracting HIV, and that testing is the only way to know if one is HIV-positive

8. Information about local resources, how to access local resources, and students' legal rights to access local resources for sexual and reproductive health care such as testing and medical care for HIV and other sexually transmitted infections and pregnancy prevention and care, as well as local resources for assistance with sexual assault and intimate partner violence

9. Information about the effectiveness and safety of FDA-approved contraceptive methods in preventing pregnancy, including, but not limited to, emergency contraception. Instruction on pregnancy shall include an objective discussion of all legally available pregnancy outcomes, including, but not limited to:

a. Parenting, adoption, and abortion

b. Information on the law on surrendering physical custody of a minor child 72 hours of age or younger, pursuant to Health and Safety Code 1255.7 and Penal Code 271.5

c. The importance of prenatal care

10. Information about sexual harassment, sexual assault, adolescent relationship abuse, intimate partner violence, and sex trafficking

Professional Development

The district's comprehensive sexual health education and HIV prevention education shall be provided by instructors trained in the appropriate courses who are knowledgeable of the most recent medically accurate research on human sexuality, healthy relationships, pregnancy, and HIV and other sexually transmitted infections. (Education Code 51931, 51933, 51934)

The Superintendent or designee shall cooperatively plan and conduct in-service training for all district personnel who provide HIV prevention education, through regional planning, joint powers agreements, or contract services. (Education Code 51935)

(cf. 4131 - Staff Development)

In developing and providing in-service training, the Superintendent or designee shall cooperate and collaborate with the teachers who provide HIV prevention education and with the California Department of Education (CDE). (Education Code 51935)

The district shall periodically conduct in-service training to enable district personnel to learn new developments in the scientific understanding of HIV. In-service training shall be voluntary for personnel who have demonstrated expertise or received in-service training from the CDE or Centers for Disease Control and Prevention. (Education Code 51935)

The Superintendent or designee may expand HIV in-service training to cover the topic of comprehensive sexual health education for district personnel teaching comprehensive sexual health education to learn new developments in the scientific understanding of sexual health.

(Education Code 51935)

Use of Consultants or Guest Speakers

The Superintendent or designee may contract with outside consultants or guest speakers, including those who have developed multilingual curricula or curricula accessible to persons with disabilities, to deliver comprehensive sexual health and HIV prevention education or to provide training for district personnel. All outside consultants and guest speakers shall have expertise in comprehensive sexual health education and HIV prevention education and knowledge of the most recent medically accurate research on the relevant topic(s) covered in the instruction. The Superintendent or designee shall ensure that any instruction provided by an outside speaker or consultant complies with Board policy, administrative regulation, and Education Code 51930-51939. (Education Code 51933, 51934, 51936)

(cf. 6145.8 - Assemblies and Special Events)

Parent/Guardian Notification

At the beginning of each school year or at the time of a student's enrollment, the Superintendent or designee shall notify parents/guardians about instruction in comprehensive sexual health education and HIV prevention education, as well as research on student health behaviors and risks, planned for the coming year. The notice shall advise parents/guardians: (Education Code 48980, 51938)

1. That written and audiovisual educational materials to be used in comprehensive sexual health and HIV prevention education are available for inspection
2. That parents/guardians have a right to excuse their child from comprehensive sexual health or HIV prevention education, or research on student health behaviors and risks, provided they submit their request in writing to the district
3. That parents/guardians have a right to request a copy of Education Code 51930-51939
4. Whether the comprehensive sexual health or HIV prevention education will be taught by district personnel or outside consultants

If the district chooses to use outside consultants or to hold an assembly with guest speakers to deliver comprehensive sexual health or HIV prevention education, the notification shall include: (Education Code 51938)

- a. The date of the instruction
- b. The name of the organization or affiliation of each guest speaker
- c. Information stating the right of the parent/guardian to request a copy of Education Code 51933, 51934, and 51938

If the arrangements for instruction by outside consultants or guest speakers are made after the beginning of the school year, the Superintendent or designee shall notify parents/guardians by mail or another commonly used method of notification no fewer than 14 days before the instruction is given. (Education Code 51938)

(cf. 5145.6 - Parental Notifications)

Nonapplicability to Certain Instruction or Materials

The requirements of Education Code 51930-51939 pertaining to instructional content, teacher training, and parental notification and consent shall not apply to the following: (Education Code 51932)

1. A description or illustration of human reproductive organs that may appear in a textbook, adopted pursuant to law, if the textbook does not include other elements of comprehensive sexual health education or HIV prevention education

(cf. 6142.93 - Science Instruction)

2. Instruction or materials that discuss gender, gender identity, gender expression, sexual orientation, discrimination, harassment, bullying, intimidation, relationships, or family and do not discuss human reproductive organs and their functions

Regulation MARYSVILLE JT. UNIFIED SCHOOL DISTRICT
approved: _____ Marysville, California



MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

EDUCATIONAL SERVICES

1919 B STREET, MARYSVILLE, CA 95901 PHONE (530) 749-6159 FAX (530) 741-78

October 19, 2017

RE: AB 329 Healthy Youth Act and Adoption of Comprehensive Sexual Health Curriculum

Dear Parents/Guardians of Middle School/High School Students:

California state law, the California Healthy Youth Act (AB 329), requires that comprehensive sexual health education and HIV prevention education be provided to students at least once in middle school and once in high school.

AB 329 requires:

- Instruction to encourage students to communicate with parents, guardians, or other trusted adults about human sexuality.
- Instruction must be medically accurate, age-appropriate, and inclusive of all students and must include the following:
 - o Information about HIV and other sexually transmitted infections (STIs), including transmission, FDA approved methods to prevent HIV and STIs, and treatment
 - o Information that abstinence is the only certain way to prevent unintended pregnancy, HIV and other STIs, and information about value of delaying sexual activity
 - o Discussion about social views of HIV and AIDS
 - o Information about accessing resources for sexual and reproductive health care
 - o Information about pregnancy, including FDA approved prevention methods, pregnancy outcomes, prenatal care, and the newborn safe surrender law
 - o Information about sexual orientation and gender, including the harm of negative gender stereotypes
 - o Information about healthy relationships and avoiding unhealthy behaviors and situations

To be compliant with AB 329, the Marysville Joint Unified School District (MJUSD) will be moving forward in adopting new Healthy Youth Act instructional materials, Positive Prevention Plus.

The Positive Prevention Plus curriculum consists of approximately ten (45 minute) developmentally appropriate lessons for each grade level. Trained MJUSD seventh and ninth grade educators will teach the comprehensive sexual health education and HIV prevention education curriculum only to seventh and ninth grade students. A parent night will be held at each middle and high school site prior to the curriculum being taught. State law allows you to remove your student from all or part of this instruction. If you do not want your student to participate in comprehensive sexual health or HIV prevention education, you will be able to submit a written request to your student's teacher.

In addition to being thoroughly reviewed and vetted by the MJUSD Healthy Youth Act Selection Committee consisting of educators, parents, school psychologists, school nurses, and administrators, the Positive Prevention Plus instructional materials and recommendations have been presented and reviewed at the District English Language Advisory Committee (DELAC) and District Advisory Committee (DAC).

You may examine the middle school and high school Positive Prevention Plus curriculum proposed by the MJUSD Healthy Youth Act Selection Committee at the Marysville Joint Unified School District Office, Educational Services, 1919 B Street, Marysville, on November 6 and November 7 (7:30 a.m. - 4:00 p.m.). To schedule an appointment to review materials, please contact Angela Hale at 530-749-6159. The Positive Prevention Plus materials will be presented to the MJUSD Board of Trustees for approval on Tuesday, November 14, 2017 at 5:30 p.m. in the district office Board Room (1919 B Street, Marysville).

For more information on the California Healthy Youth Act (California Education Code Sections 51930-51939), please visit the California Department of Education website <https://www.cde.ca.gov/ls/he/se/>.

Sincerely,

Lennie Tate

Executive Director, Educational Services

EDUCATING TODAY'S YOUTH FOR TOMORROW'S WORLD