

February 14, 2019

Dear Board of Trustees and Mr. Cena,

This is my fourth year as the Director of Program Services, where I am serving MJUSD in Health Services, Speech and Language services, Home Hospital services, 504 plans, and special education. I can't say enough about the positive experience I have had since transferring to MJUSD in 2016. I am very grateful for the opportunity to work with such invested administrators, teachers, and staff. The relationships that I have built with students and families have provided such meaningful opportunities to learn and grow in my career. This report serves to share data related to department staff and resources utilized to proudly serve the student population at MJUSD. My upcoming presentation will provide further detail regarding specific projects completed by our Program Services teams.

Health Services

Health services goals are to keep our students safe, healthy, and attending school. In order to do that, it is imperative that we develop supportive relationships with students and families. Health services staff consists of four school nurses, nine health aides and one health technician. Thankfully, our staff has grown so we can provide direct care to the growing health care needs in our district.

Among their many valuable responsibilities, our school nurses develop and implement individual health care plans for students. This year, they have developed 352 health care plans, 87 of which involve students with IEPs or 504 plans. Our nurses work diligently to communicate with parents, health care providers, and school staff to ensure everyone is properly trained on the implementation of health care plans and that staff are knowledgeable of each student's needs. School nurses also provide hearing and vision screening for a targeted population of 4,952 students, and make referrals based on their assessments. As a result of assessments this year, there were 636 referrals made related to vision, and 26 referrals made related to hearing.

We have health aides serving at school sites where there are higher levels of student health care needs. There are 24 diabetic students enrolled 12 different schools who are monitored by health aides at breakfast and lunch daily. Our health aides also provide support in the monitoring of legal requirements regarding student immunizations.

Dental Van:

In the past year, the Dental Van has joined our health services department. Please see the attached note from our Dental Van Coordinator, Ronda Bowers regarding the services that are provided for our students.

Speech and Language

Our hardworking speech and language team consists of 11 speech and language therapists and 4 SLPAs. We have a staff of fully credentialed therapists which is huge growth from having 4 interns when I began

working in this department. Our department continues to visit CSU Chico and CSU Sacramento to recruit graduating SLPs. We currently provide speech and language therapy to 680 students. Our therapists have been trained in the PLC process and have joined school site teams to assist with the intervention and identification of students with disabilities. Our goal is to provide early intervention to remediate student needs quickly and efficiently.

Home Hospital

Home Hospital is a service for students who have medical conditions that prevent them from physically attending school. Through our closely monitored process, we have identified 8 students who need short-term instruction within the home setting. Our goal is to ensure there are no educational gaps while they are receiving home hospital services. Our home hospital teachers work outside of their regular school day to meet students at their home to provide instruction up to 5 hours a week.

Section 504 Plans

Section 504 plans are to ensure that students with disabilities have an equal opportunity in order to access, participate in, and derive benefits from public education programs. Our district's 504 teams meet to design accommodation plans for students that have a physical or mental impairment that substantially limits one or more major life activities. There are 30 trained 504 coordinators within our district who guide teams to determine eligibility and to monitor 114 active 504 plans.

Special Education

I continue to work collaboratively with Toni Vernier to ensure that our district has legally compliant Individualized Education Plans and we are adhering to the state and federal guidelines for students with disabilities. Recent projects include developing preschool inclusion plans, identifying and addressing the needs of English Learners who have disabilities, the pre-referral and early intervention processes in our schools, and social-emotional learning.

This board report is just a snapshot of the data within the departments that I serve. I look forward to the board meeting presentation on February 25th to have an opportunity to highlight the additional projects and successes our teams have had in the past year. We continue to learn and grow as we strive to serve every student every day in every way.

Sincerely,



Jessica Guth

Director of Program Services

ATTACHMENT:

The Happy Toothmobile is making smiles brighter and healthier for MJUSD kids!

In 2019 one thousand six children from the Marysville Joint Unified School District received dental treatment at the Happy Toothmobile. During the course of 2989 appointments, over four thousand dental services were provided to the children. The services provided include;

- 819 dental exams
- 689 cleanings
- 950 fluoride varnish applications
- 649 sealants
- 754 fillings
- 35 pulpotomies (root canals on baby teeth)
- 77 extractions
- 27 space maintainers
- 78 urgent care
- 36 antibiotic prescriptions
- 34 Oral Hygiene checks

Treatment was completed on 67% of our patients before years' end, with treatment ongoing for others.

38% of our children remained cavity free between check-ups, up from 28% in 2016! We attribute this improvement to the fluoride varnish program we started in 2017. Due to dismal recall exam rates, and the absence of fluoride in Yuba County water supplies, Toothmobile staff began visiting our host schools to apply fluoride varnish at the recommended 3 month intervals. We also use this visit to remind the kids to brush and floss regularly, and provide each with a new toothbrush, floss and toothpaste. We are encouraged to see a decline in recurring decay among our regular patients.

I was grateful to First5 Yuba for renewing our grant for another two years. Because of this funding I was able to do Oral Health Presentations/lessons in 55 classrooms at various schools, and send 1524 students home with oral health kits (toothbrush/paste, floss, timer, tooth brushing chart, oral health book, stickers)! An additional 2000+ toothbrushes and flossers were handed out during playground parties at our host schools!

The Happy Toothmobile is doing amazing things in our district thanks to the dedication of our Student/Health Services team, and ongoing support from our Community Partners; Peach Tree Health, First5 Yuba, and Yuba County Public Health.

However, the success of the MJUSD dental program is only possible because of the amazing support from administrators, teachers, and staff at our host schools. We are grateful and humbled by the way each school treats the Dental Clinic staff like part of the 'workplace family'. Because teachers and school staff place a high importance on oral health, the students are excited when the Toothmobile arrives, and can't wait to visit. It is a beautiful thing to see kids beg to go to the dentist =)

Thanks to Travis, Doug and their Maintenance team we are no longer dependent on a generator for power. The installation of shoreline power at our seven host schools has reduced maintenance costs to a very small fraction of what it cost to maintain the generator. Additionally, Doug and his guys are always quick to help with other issues that occasionally pop up.

Of course if not for the superheroes in our transportation department the Toothmobile would not go anywhere! There is not enough paper to list all the things they do to keep The Toothmobile Rolling. Is it possible to provide Javier, Scot and their team with superhero capes emblazoned with The MJUSD seal?

To summarize, THE HAPPY TOOTHMOBILE ROCKS!

Sincerely,

Ronda Bowers (Dental coordinator)

Location

Includes Purchase Orders dated 01/01/2020 - 02/01/2020

Board Meeting Date February 25, 2020

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
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Location Accounting/Payroll (103)

P20-02658	DAVIS JOINT UNIFIED SCHOOL DISTRICT	2019-20 CA Ag Teachers' Induction Program	01-5801-0004	3,000.00
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Location After School Program (107)

P20-02702	S & S WORLDWIDE	ASES/ Sarena	01-4300-6010	1,425.67
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Location Arboga Elementary (01)

P20-02637	AMAZON.COM	Classroom Supplies/LAGORIO Rm 21	01-4300-1100	60.50
P20-02638	AMAZON.COM	Student Health Supplies	01-4300-1100	110.40
P20-02642	GENERAL BINDING CORP	Laminator Service Agreement	01-5621-1100	529.25
P20-02890	AMAZON.COM	Classroom Supplies/HANSEN Rm 4	01-4300-1100	35.48
P20-02892	AMAZON.COM	Classroom Supplies/HANSEN Rm 4	01-4300-1100	38.87
P20-02895	AMAZON.COM	Classroom Supplies/MITCHELL	01-4300-1100	15.12
P20-02911	TROXELL COMMUNICATIONS INC	Elmo Document Camera Warner	01-4410-1100	608.37
Total Location				1,397.99

Location Browns Valley Elementary (03)

P20-02678	SUTTER BUTTES COMMUNICATIONS	Walkie Talkie batteries	01-4300-0004	240.32
P20-02813	AMAZON.COM	classroom supplies/PE	01-4300-1100	59.10
Total Location				299.42

Location Business Services (106)

P20-02704	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	Mini Fridges	01-4300-0000	427.59
P20-02723	CALIFORNIA CHAMBER OF COMMERCE	Employer Posters 2020	01-4300-0000	1,552.47
P20-02759	OLIVEHURST PUBLIC UTILITY DIST	ADA Sewer 2019-2020	01-5530-0000	34,000.00
P20-02770	THREE RIVERS LEVEE IMPROVEMENT AUTHORITY-C/O SCI CON	Flood and Levee Control Assessment 2019-2020	01-5890-0000	7,645.60
P20-02913	SCHOOL WORKS, INC	GIS Services 2019-2020	25-5801-0000	5,500.00
Total Location				49,125.66

Location Categorical (203)

P20-02657	CDW-G COMPUTER CENTER	Admin Computers	01-4410-0003	1,147.45
			01-4410-3010	1,147.45
			01-4410-9045	1,147.45
P20-02879	MARYSVILLE HIGH SCHOOL STUDENT BODY	PE Clothing for MHS Homeless Student	01-4300-9010	20.00
P20-02888	Brustein & Manasevit, PLLC	Materials for Program	01-4300-3010	47.22

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Includes Purchase Orders dated 01/01/2020 - 02/01/2020

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
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Total Location 3,509.57

Location Cedar Lane Elementary (05)

P20-02724	Rojelio Viramontez	Rojelio	01-5801-1100	2,500.00
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Location Charter Academy For Fine Arts (42)

P20-02640	AMAZON.COM	Supplies - English - Barrera	09-4300-1100	833.00
P20-02682	LIBERTY FLAGS INC	Flag Sets	09-4300-0000	400.53
P20-02698	J's Party Rentals & Decor	Chair Rental	09-5630-0004	731.00
P20-02728	AMAZON.COM	Supplies	09-4300-1100	252.38
P20-02729	SCHOOL SPECIALTY	Kidney Table	09-4410-1100	513.81
P20-02731	American Assoc. of Univ. Women Attn: June McJunkin	Registration	09-5890-0000	288.00
P20-02757	AMAZON.COM	Supplies	09-4300-0000	93.18
P20-02789	Herff Jones of Northern CA	Graduation Supplies	09-4300-0000	711.26
P20-02796	MUSIC THEATRE INTERNATIONAL	Drama Perusals	09-4300-0000	74.12
P20-02798	SUTTER COUNTY SCHOOLS	Induction Program Fee	09-5890-0000	8,500.00
P20-02802	DICK BLICK COMPANY	Supplies - Art	09-4300-0004	381.73
P20-02830	AMAZON.COM	Supplies - English	09-4300-0000	36.66
P20-02891	AMAZON.COM	Supplies - Drama	09-4300-0000	28.99
P20-02896	AMAZON.COM	Supplies	09-4300-0000	81.16
P20-02907	CITY OF MARYSVILLE RECREATION DEPT	Entry Fee	09-4300-0000	30.00
P20-02930	TROXELL COMMUNICATIONS INC	Headphones for Advanced Piano	09-4300-1100	215.20
Total Location				13,171.02

Location Child Development (51)

P20-02754	AMAZON.COM	PRE Supplies	12-4300-6105	31.38
P20-02819	LOVING GUIDANCE, INC	Conscious Discipline	12-4300-6127	2,064.07
P20-02855	AMAZON.COM	Pencil grips and Snowballs	12-4300-6105	52.69
P20-02860	4Imprint, Inc.	Logo Imprint Items	12-4300-6105	1,391.23
P20-02863	CDW-G COMPUTER CENTER	Laptop	12-4410-6105	1,048.22
P20-02926	AMAZON.COM	OLV Pre Supplies- Kang	12-4300-6105	48.89
Total Location				4,636.48

Location Community Day School (54)

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Community Day School (54)				
P20-02701	AMAZON.COM	OK per Mr. Gray for Mini Grant (Wright)	01-4300-9010	670.19
P20-02743	HOME DEPOT	Per Mr. Gray MCDS- Supplies	01-4300-0004	500.00
P20-02755	AMAZON.COM	OK per Mr. Gray - Photography supplies	01-4300-0004	37.00
P20-02887	Sherry Blair Institute for Inspirational Change	ok per Mr. Gray - Books for Mr. Wright's class	01-4300-1100	922.83
Total Location				2,130.02
Location Cordua Elementary (07)				
P20-02783	Mascot Junction, Inc.	Targeted - PBIS Posters, Signs and Media	01-4300-0003	1,722.57
P20-02790	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Lakeshore Timers	01-4300-1100	7.30
P20-02853	AMAZON.COM	Sports Equipment - Van Stralen	01-4300-1100	61.68
P20-02932	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Lakeshore - Hansard	01-4300-0003	23.84
Total Location				1,815.39
Location Covillaud Elementary (09)				
P20-02668	NWN CORPORATION	HP M404dn Printers	01-4300-3010	416.55
P20-02690	US GAMES	P.E. Equipment	01-4300-0004	1,499.82
P20-02695	SCHOOL SPECIALTY	P.E. Equipment	01-4300-0004	127.64
P20-02720	MobyMax, LLC	PD day	01-5801-0003	2,000.00
			01-5801-0004	995.00
P20-02779	Courthouse Cafe	Staff Meeting	01-4300-1100	649.50
P20-02797	RISO PRODUCTS OF SACRAMENTO	COV Toner	01-4300-3010	405.78
P20-02828	AMAZON.COM	Classroom supplies	01-4300-0003	172.94
P20-02829	AMAZON.COM	Admin supplies	01-4300-1100	415.55
P20-02902	SCHOLASTIC	Classroom supplies	01-4300-0003	186.78
P20-02906	OFFICE DEPOT B S D	Admin supplies	01-4300-1100	75.94
Total Location				6,945.50
Location Edgewater Elementary (12)				
P20-02672	TROXELL COMMUNICATIONS INC	Projectors and Mounts	01-4300-0004	235.98
			01-4410-0004	2,188.82
P20-02681	AMAZON.COM	Dueñas SPED	01-4300-3010	26.51
P20-02685	SCHOOL SPECIALTY	Outdoor Tables	01-4410-6225	3,510.68
P20-02788	ULINE.COM	Custodial	01-4320-0000	1,184.03

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Edgewater Elementary (12) (continued)				
P20-02826	AMAZON.COM	Jodi Buda	01-4300-0004	38.94
P20-02908	READ NATURALLY	Rodriguez SPED	01-4300-3010	162.38
P20-02923	AMAZON.COM	Melissa Rodriguez SPED	01-4300-3010	61.28
Total Location				7,408.62
Location Ella Elementary (13)				
P20-02641	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Classroom Supplies	01-4300-0003	113.62
P20-02645	SUPER DUPER PUBLICATIONS DEPT SD 2004	Supplies	01-4300-0003	147.56
P20-02646	OFFICE DEPOT B S D	Debbie	01-4300-1100	73.59
P20-02718	AMAZON.COM	Library Books	01-4300-9010	147.95
P20-02749	AMAZON.COM	Aux Cards	01-4300-3010	155.80
Total Location				638.52
Location Facilities (66)				
P20-02804	AMAZON.COM	Facilities for office use	01-4300-0000	97.31
P20-02837	CDW-G COMPUTER CENTER	24" monitor	01-4300-0000	246.46
P20-02851	AMAZON.COM	For Office Use in Buildings & Grounds	01-4300-0000	154.98
P20-02897	Yamasaki Landscape Architect	8204-Linda Landscape & Irrigation Renovation	01-6170-0004	13,800.00
Total Location				14,298.75
Location Foothill Intermediate (35)				
P20-02639	AMAZON.COM	Laptop Port - Cowan	01-4300-3010	17.31
P20-02669	WOODWIND AND BRASSWIND	Music	01-4300-0004	340.64
P20-02708	AMAZON.COM	Ink for library student printer	01-4300-3010	218.42
P20-02721	Thread & Ink	PBIS Cling Stickers	01-4300-0003	482.63
P20-02778	NWN CORPORATION	HP M404dn Printer	01-4300-1100	208.27
P20-02784	American Assoc. of Univ. Women Attn: June McJunkin	AAUW	01-5890-1100	282.00
P20-02785	SHADY CREEK OUTDOOR SCHOOL SUTTER COUNTY SCHOOLS (Shady Creek-Final Installment		01-5890-0000	8,320.00
				5,709.00
P20-02787	GOVCONNECTION, INC.	Projector Bulb - Epson Powerlite 97	01-4300-3010	520.18
P20-02803	AMAZON.COM	Office Printer Toner	01-4300-1100	114.63
P20-02805	AMAZON.COM	Replacement Parts for Student Chromebooks	01-4300-3010	79.86
P20-02807	AMAZON.COM	Computer Parts	01-4300-3010	11.90

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Foothill Intermediate (35) (continued)				
P20-02825	SCHOOL MATE	Planners	01-4300-0003	42.15
P20-02836	CITY OF MARYSVILLE RECREATION DEPT	Bok Kai Parade Registration	01-5890-1100	30.00
			Total Location	16,376.99
Location Grounds (65)				
P20-02847	Powered Outdoor Equipment Co.	Grounds/Equipment repair	01-5642-0000	2,000.00
Location Indian Education (108)				
P20-02662	Marcie Rose	HS Units Class, T-shirt making	01-5801-4510	375.00
P20-02747	Richard Flittie Drum Maker	Supplies for leather class	01-4300-4510	260.00
P20-02761	LUCKY PRESTON	H.S. Units, Abalone	01-5801-4510	200.00
P20-02884	PIAZZ PARTY RENTAL	Native People's History Day	01-5630-4510	460.00
P20-02885	BEN TOILET RENTALS	Native People's History Day	01-5630-4510	515.00
			Total Location	1,810.00
Location Instruction (IMC) (110)				
P20-02660	Thomson Reuters	California Education Code, 2020	01-4300-0000	186.20
P20-02867	OFFICE DEPOT B S D	Testing supplies	01-4300-0000	168.76
P20-02940	Qualtrics, LLC	Qualtrics for District 2020	01-4300-0000	6,600.00
			Total Location	6,954.96
Location Johnson Park Elementary (15)				
P20-02763	WAL-MART COMMUNITY BRC	Walmart PO	01-4300-1100	1,000.00
Location Kynoch Elementary (17)				
P20-02659	AMAZON.COM	AMAZON ORDER MR. PRESTON	01-4300-0003	213.22
P20-02700	AMAZON.COM	Amazon clear sheets, Mr. Morrison	01-4300-1100	38.96
P20-02733	AMAZON.COM	MR. PRESTON TABLET CASES	01-4300-3010	226.18
P20-02753	AMAZON.COM	E. PRESTON, MONSTER MATH SQUAD	01-4300-0003	7.79
P20-02760	Really Good Stuff, LLC	E. PRESTON MAGNETIC LETTERS.	01-4300-0003	62.98
P20-02765	Decker Equipment/School Fix	R. FISHER, CHAIR RACK AND FURNITURE MOVERS	01-4300-1100	823.96
P20-02775	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	E. PRESTON, SITE LIC FOR CLASSROOM USE	01-4300-3010	1,622.67
P20-02814	AMAZON.COM	MR. PRESTON, OFFICE FOR SS	01-4300-1100	41.96
P20-02816	PERMA BOUND	Library Books, TEDI LATTUCA	01-4200-0003	1,587.75

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Kynoch Elementary (17) (continued)				
P20-02878	AMAZON.COM	JUSTIE, ENVELOPES	01-4300-1100	27.98
P20-02886	ESGI	SCHOOL WIDE USE, ESGI LICENSE RENEWAL	01-5801-0003	920.00
P20-02920	AMAZON.COM	OFFICE, BOOK PER MR. PRESTON	01-4300-0003	423.91
P20-02935	PSYCHOLOGICAL CORPORATION	CUSTOMER CARE DEPARTMENT	01-4300-6500	194.85
Total Location				6,192.21
Location Linda Elementary (19)				
P20-02791	DEMCO	Materials for Dr. Seuss Day & Library	01-4300-0004	280.51
P20-02848	AMAZON.COM	Motorola Radio Batteries, File Cabinet	01-4300-0004	505.14
P20-02857	LAKESHORE LEARNING MATERIALS	ATTN: JON BELL Classroom Materials/1st grade WIN	01-4300-3010	1,997.80
P20-02859	Jones School Supply Co., Inc.	Reading Olympics Awards	01-4300-0004	1,238.96
P20-02893	AMAZON.COM	Microscopes/6th Grade	01-4300-1100	1,552.77
P20-02894	AMAZON.COM	Summer Library Program decorations	01-4300-1100	97.44
P20-02900	LAKESHORE LEARNING MATERIALS	ATTN: JON BELL Classroom Materials/Birch	01-4300-0004	50.95
Total Location				5,723.57
Location Lindhurst High (43)				
P20-02651	TWIN CITIES TREE SERVICE	Tree Removal	01-5801-0000	950.00
P20-02653	Interval Technology Partners	Enriching Students Scheduling Tool	01-5801-0000	3,617.50
P20-02654	PIAZZ PARTY RENTAL	Graduation Chair Rentals	01-5630-0000	720.00
P20-02655	THE ACTIVE NETWORK, INC.	Athletics/Swim Meet Manager	01-5801-0000	247.89
P20-02656	Mike Brown Grandstands, Inc.	Graduation Bleacher Rental	01-5630-0000	4,450.00
P20-02667	MEDCO SUPPLY COMPANY	Athletic Trainer Supplies	01-4300-0000	1,912.56
P20-02670	PIAZZ PARTY RENTAL	Scholarship Night Rentals 5/27	01-5630-0000	195.00
P20-02680	AMAZON.COM	Library Books	01-4200-3010	1,378.69
P20-02692	AMAZON.COM	ID Card Printer Ink	01-4300-0000	116.37
P20-02709	AMAZON.COM	Classroom Supplies/Foster	01-4300-3010	643.36
P20-02716	AMAZON.COM	Classroom Supplies/Culinary	01-4300-0003	68.70
P20-02717	AMAZON.COM	Library Books	01-4200-3010	96.12
P20-02726	TFD Unlimited, LLC	Earbuds	01-4300-0003	238.15
P20-02748	AMAZON.COM	Classroom Supplies/Whitmore	01-4300-3010	649.00
P20-02750	AMAZON.COM	Classroom Supplies/Kelly	01-4300-0003	30.92

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Location Lindhurst High (43) (continued)				
P20-02751	AMAZON.COM	Classroom Supplies/Whitmore	01-4300-3010	115.72
P20-02752	AMAZON.COM	Classroom Supplies/Culinary	01-4300-0003	129.25
P20-02767	CASH & CARRY	Culinary Supplies	01-4300-0000	400.00
P20-02768	WAL-MART COMMUNITY BRC	Culinary Supplies	01-4300-0000	100.00
P20-02792	ACADEMIC INNOVATIONS	Classroom Supplies	01-4300-0000	78.28
P20-02834	ULINE.COM	CTE LHS ORN HORT ALVAREZ	01-4300-3550	867.72
			01-4410-3550	2,917.90
P20-02838	AMAZON.COM	Heat transfer vinyl for first aid bags	01-4300-0000	40.04
P20-02839	AMAZON.COM	Classroom Supplies/Technology	01-4300-0000	48.67
P20-02852	AMAZON.COM	Classroom Supplies/Spangler	01-4300-0004	249.94
P20-02854	AMAZON.COM	First Aid Supplies	01-4300-0000	165.98
P20-02856	AMAZON.COM	Duct Tape	01-4300-0000	309.40
P20-02901	Kiz Construction	LHS FLORAL WALK INN ASSEMBLE	01-5801-6387	5,200.00
Total Location				25,937.16
Location Loma Rica Elementary (21)				
P20-02635	AMAZON.COM	Classroom Supplies	01-4300-0003	51.88
P20-02762	ULINE.COM	Custodial Supplies	01-4320-0000	103.92
P20-02875	AMAZON.COM	Classroom Supplies	01-4300-0003	25.97
P20-02876	AMAZON.COM	PBIS Awards	01-4300-0003	95.16
Total Location				276.93
Location Maintenance (63)				
P20-02652	GOLDEN BEAR ALARMS	Maintenance/Loma Rica	01-5801-8150	45.00
P20-02664	VOLTAGE SPECIALISTS	Maintenance/Linda Preschool 302	01-4300-8150	1,145.00
P20-02666	AMAZON.COM	Maintenance/TBarnett	01-4300-8150	117.99
P20-02674	GEARY PACIFIC SUPPLY	Maintenance/Edgewater Portable	14-5642-0000	4,556.10
P20-02705	KONE Inc.	Maintenance/LHS Elevator	01-5801-8150	1,275.95
P20-02706	FEATHER RIVER AIR QUALITY	Maintenance/Browns Valley Fire Pump permit	01-5890-8150	143.00
P20-02707	HOLT OF CALIFORNIA	Maintenance/Edgewater HVAC	01-5630-8150	639.94
P20-02732	EMCOR Services Mesa Energy	Maintenance/DO Room 104 and 106	01-5642-8150	14,930.00
P20-02793	HYDROTEC SOLUTIONS, INC.	Maintenance/Foothill	01-5801-8150	227.50

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Maintenance (63) (continued)				
P20-02794	Carrier Corporation	Maintenance/HVAC controls/LHS	01-5642-8150	3,292.50
P20-02795	KONE Inc.	Maintenance/Ella	01-5801-8150	559.80
P20-02799	EMCOR Services Mesa Energy	Maintenance/MHS/Yuba Gardens	14-5642-0000	15,944.00
P20-02801	Carpet II Inc. DBA Premier Floors	Maintenance/Browns Valley	01-5642-8150	1,187.02
P20-02841	AMAZON.COM	Maintenance/Travis B	01-4300-8150	86.59
P20-02842	TRANE COMPANY	Maintenance/EH	01-4300-8150	577.94
P20-02843	Sierra Water Utility	Maintenance/2019-2020	01-5801-8150	2,000.00
P20-02845	YUBA COUNTY COMMUNITY DEVELOP. DEPT.	MAINTENANCE/HMBP PERMITS 2020	01-5890-8150	4,339.50
P20-02846	YUBA COUNTY COMMUNITY DEVELOP. DEPT.	MAINTENANCE/LOMA RICA 2019/20	01-5890-8150	155.82
P20-02868	GOLDEN BEAR ALARMS	Maintenance/Foothill School	01-5801-8150	45.00
P20-02903	Stencil Ease	Maintenance/DTrower	01-4300-8150	2,085.90
P20-02904	GOLDEN BEAR ALARMS	Maintenance/Kynoch Preschool	01-5801-8150	45.00
P20-02905	TRANE COMPANY	Maintenance/2019-2020	01-4300-8150	2,000.00
P20-02909	Live Oak Canvas Shop	Maintenance/Pool Blanket	01-5642-8150	1,300.00
P20-02910	CITY OF MARYSVILLE	MAINTENANCE/MHS Ag 2020	01-5890-8150	362.00
Total Location				57,061.55
Location Marysville High (45)				
P20-02712	AMAZON.COM	Classroom Technology	01-4300-0003	27.01
P20-02713	AMAZON.COM	Chromobook Parts	01-4300-0003	139.50
P20-02725	NEFF COMPANY	4.0 Pin	01-4300-0000	283.13
P20-02742	SUTTER ORCHARD SUPPLY	Classroom Supplies/Bisby	01-4300-7010	1,500.00
P20-02764	MJB WELDING SUPPLY	Mr. Voltz Drill Press	01-4410-3550	2,445.69
P20-02771	NASCO	Ceramics Slab Roller	01-4410-0000	1,363.66
P20-02772	AMAZON.COM	Noise Machine	01-4300-0000	47.85
P20-02773	SOLUTION TREE	Global PD Videos	01-5801-3010	89.95
P20-02776	MEDCO SUPPLY COMPANY	Supplies	01-4300-0000	437.17
P20-02777	AMAZON.COM	EastPoint	01-4300-0000	146.07
P20-02809	GOPHER SPORT	Supplies	01-4300-0000	573.08
P20-02810	AMAZON.COM	Cables	01-4300-0000	6.43
P20-02811	US GAMES	Equipment	01-4300-0000	541.03

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Location

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P20-02812	AMAZON.COM	Photo Supplies	01-4300-0004	307.75
P20-02815	BSN SPORTS	Football Items	01-4300-9010	1,439.65
P20-02817	Courthouse Cafe	Training Meals 1/16	01-4300-0000	38.75
P20-02818	Courthouse Cafe	Training Meals 1/16	01-4300-0000	38.75
P20-02835	HOME DEPOT	Double Sided Tape	01-4300-0000	27.58
P20-02889	HOME DEPOT	Mr. Voltz	01-4300-3550	840.53
P20-02916	WAL-MART COMMUNITY BRC	Open PO Lab Supplies	01-4300-0000	250.00
P20-02917	SANDERS PUMP & IRRIGATION	Ag Mech Supplies	01-4300-0004	400.00
P20-02918	Courthouse Cafe	Training Meals 1/22	01-4300-0000	38.75
P20-02921	AMAZON.COM	Classroom Supplies	01-4300-0004	94.30
P20-02922	AMAZON.COM	Classroom Supplies	01-4300-0004	47.32
P20-02936	Universal Medical Inc	CTE ANIMAL SCIENCE COUGHLIN	01-4300-3550	254.80
P20-02938	AMAZON.COM	Classroom Supplies	01-4300-0000	44.03
Total Location				11,422.78
Location McKenney Intermediate (37)				
P20-02730	AMAZON.COM	BROWN	01-4300-1100	10.83
P20-02758	AMAZON.COM	AMAZON	01-4300-1100	9.73
P20-02874	AMAZON.COM	CASILLAS	01-4300-1100	54.11
P20-02880	AMAZON.COM	HAASE	01-4300-1100	78.72
P20-02881	AMAZON.COM	HAASE	01-4300-1100	64.84
P20-02914	PETE'S MUSIC & ACCORDIAN CENTER	BAND	01-5641-0004	100.00
Total Location				318.23
Location Nutrition Services (73)				
P20-02631	KELLY O'ROURKE	Student Refund	13-5892-5310	26.75
P20-02632	GOLD STAR FOODS	Direct Order for Warehouse Inventory	13-9325-5310	989.55
P20-02633	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9325-5310	1,625.49
			13-9326-5310	1,163.56
P20-02663	Sysco Sacramento, Inc.	Supplies on the Fly.com Order	13-4300-5310	997.71
			13-9326-5310	1,047.25
P20-02676	EAST BAY RESTAURANT SUPPLY, INC.	Quote 53576-Cambro Cabinet for Foothill Kitchen	13-4300-5310	1,358.03

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Nutrition Services (73) (continued)				
P20-02677	Courthouse Cafe	Lunch for ServSafe Class	13-4300-5310	184.07
P20-02687	BIG TRAY	Bev Air Milk Boxes: BVE EDG JPE KYN LIN YFE LHS	13-4410-5310	26,900.13
P20-02734	NATIONAL FOOD GROUP	Commodity Order for Warehouse Inventory	13-9325-5310	2,876.00
P20-02735	INTEGRATED FOOD SERVICES	Commodity order	13-9325-5310	9,654.63
P20-02736	Fat Cat Scones	Direct Order for Warehouse Inventory	13-9325-5310	8,645.12
P20-02737	GOODMAN FOODS	Direct Order for Warehouse Inventory	13-9325-5310	9,847.06
P20-02738	STATE OF CALIFORNIA FOOD DISTRIBUTION SECTION	CDE 2/3/20-3/31/20, not 2/10/20 or 2/17/20	13-4716-5310	769.50
P20-02739	LA TAPATIA TORTILLERIA, INC	Direct Order for Warehouse Inventory	13-9325-5310	2,251.50
P20-02744	JENNIE-O-TURKEY STORE	Commodity Order for Warehouse Inventory	13-9325-5310	284.00
P20-02745	JENNIE-O-TURKEY STORE	Direct Order for Warehouse Inventory	13-9325-5310	12,969.45
P20-02746	EAST BAY RESTAURANT SUPPLY, INC.	Direct Order for Warehouse Inventory	13-9325-5310	1,672.08
P20-02769	The Hillshire Brands Co.	Sunkist Fruit Prep Tools - Distribution	13-4300-5310	1,787.56
P20-02820	Tyson Foods, Inc.	Commodity order	13-9325-5310	4,194.40
P20-02821	NORCAL FOOD EQUIPMENT INC. DBA : HOBART SALES & SERVIC	Commodity Order for Warehouse Inventory	13-9325-5310	8,957.10
P20-02822	NORCAL FOOD EQUIPMENT INC. DBA : HOBART SALES & SERVIC	Commodity Order for Warehouse Inventory	13-6492-5310	11,488.04
P20-02823	BIG TRAY	Bev Air 2 Section Refrigerators COV, EDG, LHS	13-6492-5310	15,541.47
P20-02824	BIG TRAY	Bev Air 3 Section Freezer for Ella CAFE	13-4410-5310	11,528.63
P20-02870	LAND O'LAKES, INC	Commodity Order for Warehouse Inventory	13-6492-5310	6,684.44
P20-02871	CALIF DEPART OF EDUCATION	Commodity Order for Warehouse Inventory	13-9325-5310	4,953.44
P20-02872	CALIF DEPART OF EDUCATION	Invoice C-063025 2018 Unspent Funds	13-9590-5314	30,596.71
P20-02912	LA TAPATIA TORTILLERIA, INC	Invoice 20 SF-D2692	13-4712-5310	4,343.52
		Direct Order for Warehouse Inventory	13-9325-5310	852.00
Total Location				184,189.19
Location Olivehurst Elementary (25)				
P20-02634	AMAZON.COM	Student Supplies	01-4300-0003	35.58
P20-02679	AMAZON.COM	Testing	01-4300-1100	90.44
P20-02689	TFD Unlimited, LLC	Ear Buds	01-4300-1100	257.09
P20-02774	AMAZON.COM	Student Intervention	01-4300-0003	217.56
P20-02883	AMAZON.COM	Student Supplies	01-4300-6500	167.74
P20-02915	CDW-G COMPUTER CENTER	Computers & Monitor	01-4410-0003	2,371.84

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
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Total Location	3,140.25
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Location Personnel (113)

P20-02661	SACRAMENTO COUNTY OFFICE OF ED ATTN: FINANCIAL SERVIC PERSONNEL		01-5801-4035	2,500.00
P20-02683	CALIFORNIA STATE UNIV, CHICO CASHIERING OFFICE	Paid Intern Fees Fall 2019 EDPI 1917	01-5801-0004	3,000.00
Total Location				5,500.00

Location Print Shop (67)

P20-02699	THE TREE HOUSE	Toner	01-4300-0000	1,102.20
P20-02766	Spicer's Paper, Inc.	Paper	01-4300-0000	516.13
Total Location				1,618.33

Location Pupil Services (202)

P20-02644	SUPER DUPER PUBLICATIONS DEPT SD 2004	Speech - Hilary	01-4300-6500	64.25
P20-02649	DiPietro & Associates, Inc.	AED Annual Program Management	01-5801-0000	2,565.00
P20-02722	SCHOOL STEPS, INC.	Speech Therapy Training	01-5801-6500	500.00
P20-02800	OFFICE DEPOT B S D	Locking Files for J. Ahlberg	01-4300-5640	320.40
P20-02806	AMAZON.COM	Supplies for Miranda Clayton	01-4300-5640	56.54
P20-02808	Justine Fournier	mileage reimbursement for parent	01-5870-6500	400.00
P20-02831	Pearson Clinical Order Dept.	BOT-2 Online Scoring	01-5801-6500	101.76
P20-02832	PLAK SMACKER, INC.	Dental Van Supplies	01-4300-9014	812.89
P20-02833	WAL-MART COMMUNITY BRC	Pupil Services Supplies	01-4300-0000	500.00
P20-02849	AMAZON.COM	For LaShay Mori	01-4300-5640	111.41
P20-02924	AMAZON.COM	Shredder for Tara Hensley - McKenny Counselor	01-4300-5640	119.04
P20-02925	AMAZON.COM	YF Kelly B	01-4300-6500	10.81
P20-02927	SCHOOL NURSE SUPPLY, INC	Health Services / Vision Faye	01-4300-0000	816.38
P20-02929	Pearson Clinical Order Dept.	Protocols and test kits for Psychs	01-4300-0000	2,073.76
P20-02933	ALDAR ACADEMY	NPS for Student HM 19-20	01-5100-6500	18,007.50
P20-02934	Pearson Clinical Order Dept.	WIAT Online Scoring	01-4300-0000	1,081.20
Total Location				27,540.94

Location Purchasing (104)

P20-02665	MOORE WALLACE, AN RR DONNELLEY COMPANY	D.O.Whs for Tech	01-4300-0000	1,631.98
P20-02727	ADVANCED DOCUMENT CONCEPTS	Purchasing Copier Maint19-20 SY	01-5621-0000	219.23
P20-02858	PITNEY BOWES SUPPLIES OPERATIONS	Mailroom Supplies	01-4300-0000	745.26

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Purchasing (104) (continued)				
P20-02971	Colbi Technologies, Inc.	Quality Bidders Software	01-5801-8150	15,000.00
			Total Location	17,596.47
Location South Lindhurst (47)				
P20-02715	AMAZON.COM	Daniel Underwood	01-4300-1100	119.60
P20-02781	CALIFORNIA ASSN FFA Attn: Jennifer Stockton	Ag Leadership Packets	01-4300-7010	880.00
P20-02782	CALIFORNIA ASSN FFA Attn: Jennifer Stockton	19-20 Ag Leadership Packets	01-4300-7010	70.00
P20-02827	AMAZON.COM	Daniel Underwood	01-4300-1100	29.83
P20-02898	Tehama County Office of Ed Accounts Payable	Tehama County MOU	01-5801-3010	300.00
			Total Location	1,399.43
Location Student Discipline/Attendance (109)				
P20-02643	KING CLOTHING ATTN: ZAK KING	SAFETY VESTS MCAA	09-4300-0000	226.68
P20-02719	KING CLOTHING ATTN: ZAK KING	SAFETY VESTS	01-4300-0000	624.73
			01-4300-0004	404.55
			01-4300-1100	533.63
			01-4300-6010	88.94
			Total Location	270.06
P20-02786	ADVANCED DOCUMENT CONCEPTS	D&A Copier	01-4410-0000	920.13
P20-02928	CROWN AWARDS	Spelling Bee Awards	01-4450-0000	7,252.75
			01-4300-0000	173.41
			Total Location	10,494.88
Location Superintendent (101)				
P20-02861	CDW-G COMPUTER CENTER	Admin PC Mr. Cena	01-4410-0000	1,147.45
Location Technology (102)				
P20-02647	CDW-G COMPUTER CENTER	Esna Cloudlink	01-5801-0000	15,675.00
P20-02648	SAN JOAQUIN COUNTY OFFICE ED	SEIS	01-5801-0000	1,887.00
P20-02650	AMAZON.COM	Phone Case	01-4300-0000	43.29
P20-02671	SOLARWINDS	SolarWinds Renewal 2020	01-5801-0000	2,435.00
P20-02691	AMAZON.COM	Hard Drives	01-4300-0000	380.13
P20-02693	AERIES SOFTWARE	Aeries	01-5801-0000	58,379.75

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Technology (102) (continued)				
P20-02694	Total Seminars, LLC	Online Course for Hark Dulai (LHS On-SiteTech)	01-5801-0000	349.00
P20-02696	KS TELECOM	YGS Door Strike Install	01-5801-0000	2,460.00
P20-02697	CDW-G COMPUTER CENTER	Surface Pro for Mr. Cena	01-4410-0000	1,720.35
P20-02780	Heartland Customer Solutions	Dome Cover	01-4300-0000	89.50
P20-02850	AMAZON.COM	Network Supplies	01-4300-0000	415.65
P20-02862	KS TELECOM	KYN Camera Cabling	01-5801-0000	1,397.60
P20-02899	KS TELECOM	EDG Camera Cabling	01-5801-0000	15,271.38
P20-02931	Amplified IT, LLC	SD SySCloud Backup	01-5801-0000	9,000.00
Total Location				109,503.65
Location Transportation (69)				
P20-02714	AMAZON.COM	Charging Hub for Cell phones	01-4300-0230	32.46
P20-02756	AMAZON.COM	Mechanical clicker counters	01-4300-0230	25.48
P20-02840	AMAZON.COM	Gate openers	01-4300-0230	23.93
P20-02844	Tyler Technologies	Bus Navigation System	01-5801-0230	73,504.00
P20-02869	DEPT OF TRANSPORTATION DIST 3	Drug and Alcohol Clearinghouse	01-5801-0230	125.00
P20-02919	Emergency Medical Products Inc	Trainer Order	01-4300-0230	1,158.76
Total Location				74,869.63
Location Warehouse (71)				
P20-02864	BSN SPORTS	Warehouse Stock 19-20 S.Y.	01-9320-0000	425.42
P20-02865	CASCADE SCHOOL SUPPLIES	WHS Stock 19-20	01-9320-0000	88.07
P20-02866	MEDCO SUPPLY COMPANY	WHS Stock 19-20 SY	01-9320-0000	86.59
Total Location				600.08
Location Yuba Gardens Intermediate (39)				
P20-02636	J's Party Rentals & Decor	HAYS/GATES	01-4300-1100	120.00
P20-02688	CDW-G COMPUTER CENTER	Laptops	01-4410-3010	36,410.82
P20-02710	AMAZON.COM	MULTI-TEACHERS	01-4300-0003	84.58
P20-02711	AMAZON.COM	TECH REQUEST	01-4300-0003	56.92
P20-02740	AMAZON.COM	MULTI-TEACHERS	01-4300-0003	200.88
P20-02741	AMAZON.COM	DETRICK/GATES	01-4300-0003	147.22
P20-02873	AMAZON.COM	BESOTES/HAYS	01-4300-1100	126.00

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Includes Purchase Orders dated 01/01/2020 - 02/01/2020

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Yuba Gardens Intermediate (39) (continued)				
P20-02877	AMAZON.COM	MULTI-TEACHERS	01-4300-0003	43.28
P20-02882	AMAZON.COM	MULTI-TEACHERS	01-4300-0003	60.35
Total Location				37,250.05
Total Number of POs			Total	722,227.34

Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	252	494,003.87
09	Chrt'r Schs	17	13,397.70
12	Child Dev	6	4,636.48
13	Cafeteria	26	184,189.19
14	Def Maint	2	20,500.10
25	Cap Fac	1	5,500.00
Total			722,227.34

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Includes Purchase Orders dated 01/01/2020 - 02/01/2020

Board Meeting Date February 25, 2020

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P19-02565	1,670,184.31	01-6210	Gen Fund/Buildings	60,846.92
P20-00159	7,000.00	01-4364	Gen Fund/Tools/Part	2,000.00
P20-00164	3,500.00	01-5801	Gen Fund/Contracts	2,000.00
P20-00192	1,500.00	01-5641	Gen Fund/Equip Repa	500.00
P20-00247	3,000.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P20-00302	1,053,310.00	25-6210	Cap Fac/Buildings	88,640.00
P20-00428	2,171.40	01-5621	Gen Fund/Maint Cont	.10-
P20-00514	52,100.00	01-5530	Gen Fund/Water & Se	25,312.82
P20-00798	37,150.00	09-6220	Chtr Schs/Architect	10,000.00
P20-00821	1,800.00	01-4300	Gen Fund/Mat&Suppli	500.00
P20-01348	700.00	01-4300	Gen Fund/Mat&Suppli	200.00
P20-01874	300.00	01-5801	Gen Fund/Contracts	60.00
P20-01875	25,000.00	01-4300	Gen Fund/Mat&Suppli	17,000.00
P20-01945	10,546.75	14-5642	Def Maint/Oth Maint&	3,979.05
P20-02255	1,000.00	01-5630	Gen Fund/Rents/Leas	600.00
P20-02361	647.65	01-4300	Gen Fund/Mat&Suppli	116.22
P20-02612	267.95	01-4300	Gen Fund/Mat&Suppli	78.41-
Total PO Changes				212,676.50

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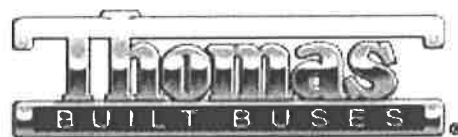
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Bid Form

January 28, 2020

Customer Order No.: SBBH 08053

Honorable Board of Trustees
Marysville Joint Unified School District
1919 B Street
Marysville, Ca 95901

BusWest respectfully submits for your consideration our bid to supply 1 complete 84 passenger school bus as follows:

Chassis Make: Thomas	Model: CHSY	Model Year: 2021
Wheelbase: 277"	Engine: Cummins L9	Horsepower: 300
Body Make: Thomas	Model: Saf-T-Liner HDX	Capacity: 84

Transmission: Allison 3000 PTS

Delivery Date: 180-210 Days after receipt of order

Subject to Prior Sale: Yes

Cash Purchase Price (each):	\$ 152,345.00
Doc Fee:	\$ 70.00
Sales Tax @: 8.250%	\$ 12,574.24
CA. Tire Tax: \$1.75 ea. tire	\$ 10.50
Total	\$ 164,999.74

We have examined the detailed minimum specifications established by the school board and guarantee this bid to be in accordance thereto. Above price includes all dealer prep., pre-delivery service, necessary lettering, F.O.B. school district and documentation fee.

Brian Hedman, Sales Representative

Quote is good for thirty (30) days

Quote No.: SB5485

Carson – Main Headquarters

21107 South Chico St. Carson, CA. 90745

Sales Toll Free: (800) 458-9199 Main: (310) 984-3900 Fax: (310) 984 -3996

Parts Toll Free: (866) 707-7800 Fax: (310) 984-3994

www.buswest.com

Sacramento

210 North East St., Woodland, CA. 95776

Main: (424) 210-3020

Fresno

4337 North Goldenstate Ste#101, Fresno, CA 93609

Main: (559) 277-0118

BUSWEST**Customer
Quotation**

Prepared For:
 Marysville Joint Unified School District
 1919 B Street
 Marysville, CA 95901

Prepared By :
 Buswest
 21107 S. Chico St
 Carson, Ca 90745

Stock Number:
 SB5485

Quote Date:
 01/28/2020

Customer Order No:
 SBBH 08053

Model Profile: Saf-T-Liner HDX 141YS

Product Type: School Transportation
Year: 2021
Chassis Model: CHSY
Chassis MFG: THOS
GVWR: 37,600
Passenger Capacity: 84 pax
Headroom: 78
Wheelbase: 277
Brake Type: AIR W/REAR AIR SUSPENSION (23K
Engine Type: CUMMINS L9 300 DIESEL, 6 Cyl, 300 HP, 2200 RPM
Fuel Type: DIESEL
Fuel Tank Capacity: 100
Transmission Type: ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013
Axle, Front: 14600-lb Capacity
Axle, Rear: 23000-lb Capacity
Tires, Front: MICHELIN 12R22.5 16(H) PLY XZE LRH
Tires, Rear: MICHELIN 12R22.5 16(H) PLY XZE LRH
Suspension Front: Spring
Suspension Rear : HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

**Detailed Specification Attached*

Options Included in this Quote:

- Replace Yellow Assist Rails w/ Chrome Assist Rails

CUSTOMER ORDER APPROVAL

Customer Signature:** _____

Date: _____

New bus(es) Info:

Name on bus: _____

Bus Number(s): _____ **CA Number:** _____

****** I have reviewed the quote detail for accuracy and I agree to order the bus(es) as listed.

Business Services Department
 Approval : P.L.
 Date: 2-14-20

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Includes the Following Equipment:

BODY

ACCESSORIES

- 1 DRIVER'S STORAGE BOX LOCATED OVER DRIVER'S WINDOW (HDX)
- 1 SUN VISOR - CALIFORNIA
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD
- 1 LUGGAGE COMPARTMENT-THROUGH DELUXE-125"

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/CALIFORNIA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NAT MINIMUM STANDARDS
- 1 REFLECTORIZED TRIANGLES-(3) ON DRIVER'S COMPARTMENT FLOOR
- 1 CROSSVIEW MIRROR INCLUDED IN REARVIEW MIRROR ASSEMBLY
- 1 ROSCO INTEGRATED STYLE - REMOTE CONTROL HEATED MIRROR
- 1 SIGN-STOP,ELECTRIC LED REAR SE1-7970
- 1 ROOF HATCH-SPEC PROLO GRAY (W/BUZZER FEATURE),ENGLISH (2)
- 1 SPECIAL DATA LABEL(S) - CALIFORNIA
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL
- 1 LABEL-GHG CERTIFICATION ENGLISH

DOORS

- 1 EXTERIOR DOOR HANDLE
- 1 141Y28_LI-24-S000
- 1 RIGHT SIDE DOOR - NONE
- 1 24" SIDE EMERGENCY DOOR LS
- 1 SIDE EMERGENCY DOOR - RIGHT SIDE, CENTER, 78" HEADROOM
- 1 VANDALOCK - AIR-OPERATED OUTWARD OPENING ENTRANCE DOOR
- 2 VANDALOCK - SIDE EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
- 1 VANDALOCK - REAR PUSHOUT WINDOW, WITH DAVENPORT SHELF
- 1 LOCKABLE LATCHES FOR SIDE ENGINE ACCESS DOORS
- 1 STRAP HINGES - SIDE EMERGENCY DOOR, RIGHT SIDE (B5155)
- 1 STRAP HINGES - SIDE EMERGENCY DOOR, LEFT SIDE (B5155)
- 1 STEPWELL GUARD (HDX)

ELECTRICAL - BODY

- 1 PASSENGER ADVISORY-AUDIBLE/VISABLE 360" AROUND
- 1 TWO(2)DEFROSTER FANS MOUNTED OVER CENTER WINDSHIELD
- 1 BACKING ALARM - 87-112DB
- 1 PRE-WIRE FOR CUSTOMER INSTALLED 2-WAY RADIO/VIDEO CAMERA
- 1 GPS - ZONAR SYSTEM, HDX
- 1 CELLULAR PHONE POWER OUTLET REAR WALL OF SWITCH CABINET
- 1 PREMIUM SPEAKERS - EIGHT (8)
- 1 RADIO - AM/FM DEA510 DELPHI, TRANSIT W/PAGE
- 1 BREAKERS - MANUAL RESET
- 1 COURTESY LIGHT - EXTERIOR ELECTRICAL ACCESS DOOR
- 1 COMPARTMENT LIGHTS(6)-125" THROUGH,DELUXE COMPART
- 2 PILOT LIGHT, 1"
- 2 PILOT LIGHT/BUZZER
- 2 BUZZER/SWITCH
- 1 DOME LIGHTS - LED
- 1 DOME LIGHTS WIRED TO BATTERY
- 1 LED DRIVER'S DOME LIGHT
- 1 DOME LIGHT SWITCH
- 1 STEP LIGHT SWITCH (IGNITION ON)
- 1 7" LED DIRECTIONAL LIGHTS - FRONT
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 LAMPS-STOP/TAIL 4"FLUSH-MOUNT LED
- 1 LAMPS-4" BACKUP LED
- 1 LAMPS-LICENSE PLATE ILLUMINATION LED - ONE (1)
- 1 SIDE DIRECTIONAL-LED AMBER TURN,REAR OF FTRON WHEEL
- 1 SIDE DIRECTIONAL-LED AMBER TURN,CENTER REAR WHEEL
- 1 EXTENDED LENGTH WARNING LIGHT VISORS (CALIFORNIA)
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 LED WARNING LIGHTS - FOUR (4) AMBER AND FOUR (4) RED LENS
- 1 HALOGEN 8-LIGHT WARNING SYSTEM

- 1 ID LAMPS - LED
- 1 MARKER LAMPS - LED
- 1 MID-MARKER LAMPS - LED
- 1 CLUSTER/MARKER LIGHTS SWITCH - CONNECTED TO BATTERY
- 1 FOG LIGHTS - TWO (2) QUARTZ HALOGENS IN ABS BLACK CASINGS
- 1 STROBE LIGHT CLEAR, CENTERED OVER REAR AXLE
- 1 NOISE SUPPRESSION SWITCH
- 1 LUGGAGE COMPARTMENT LIGHT SWITCH (4) THRU, DELUXE, 95"/125"
- 1 STATIC VENT FRONT - TRANSIT, STANDARD
- 1 BATTERY HOLD DOWN BRACKET - STANDARD 3 BATTERY
- 1 BATTERY BOX - STANDARD

EXTERIOR

- 1 AIR HORN - BENEATH FLOOR
- 1 COVER LOCK
- 1 LOCK - BATTERY BOX DOOR
- 1 20 GAUGE SMOOTH SIDE SHEETS
- 1 BRACKET - MOUNTING, LICENSE PLATE, FRONT
- 1 SEALING, EXTERIOR JOINT EDGE
- 1 MUD FLAPS - FRONT, RUBBER, 15"W WITH LOGO
- 1 REAR RUBBER MUD FLAPS 22.5W W/LOGO
- 1 BUMPER - REAR, ANTI-RIDE
- 1 FENDERETTES - FOUR (4)

HVAC

- 1 CONSTANT TORQUE CLAMPS - STANDARD HEATER
- 1 HEATER SHUT-OFF VALVES - BALL TYPE - ENGINE COMPARTMENT
- 1 50,000 BTU HEATER - 3RD SECTION LEFT SIDE
- 1 50,000 BTU HEATER - 13TH SECTION LEFT SIDE
- 1 SERIES HEATER CONNECTION - REAR HEATERS TWO(2)
- 1 PLUMBING AT SIDE DOOR WITH PLYWOOD FLOOR
- 1 SIDE DOOR RAMP OVER HEATER HOSE

INTERIOR

- 1 STEP TREAD, KOROSEAL, BLACK, WHITE NOSING, DP STEP, METALLIC
- 1 STEP RISER COVER - FRONT ENTRANCE DOOR
- 1 ENTRANCE DOOR STEPWELL - 15" DEEP FIRST STEP
- 1 ALUMINUM AISLE STRIPS
- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR - 5/8" THICKNESS
- 1 MIRROR - INTERIOR 6" X 30" BACK UP CAMERA
- 1 78" HEADROOM
- 1 ACOUSTIC HEADLINING - COMPLETE WITH POLYESTER INSULATION
- 1 BODY ADJUSTMENT-INTEG LAP&SHLD DAVEN F/DIESEL ENGINE - HDX

MISC

- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 BODY ADJUSTMENT-HDX 2010 EPA
- 1 BODY ADJUSTMENT-HDX 2013 EPA
- 1 SAF-T-LINER HDX

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- 1 DELETE BLACK EYES
- 1 DECAL - ENGINE DOOR "STOP WHEN RED"
- 1 LABEL-APPROVED FUEL INSTRUCTIONS
- 1 LABEL - DIESEL EXHAUST FLUID (DEF) - ENGLISH
- 1 LETTERING "SCHOOL BUS" FRONT HOOD
- 1 LETTERING "SCHOOL BUS" REAR HOOD
- 1 LABEL - 2010 EPA EXHAUST REGENERATION - ENGLISH
- 2 YELLOW REFLEXITE - PERIMETER OF EMERG DOOR, 24" W (78" HR)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR PUSHOUT WINDOW
- 1 REFLECTIVE TAPE-ROOF HATCH WHITE(2)
- 1 PAINT-EXTERIOR ROOF WHITE 6"
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK

- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPERS FRT/RR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 ELR SHOULDER BELT/ALR LAP BELT FOR DRIVER
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,RT SIDE
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,LT SIDE
- 1 ASSIST RAIL YELLOW RIGHT SIDE
- 1 ASSIST RAIL BARRIER YELLOW LS HDX
- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 COLONIAL BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. BOTH SIDES
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 COVER PEDASTAL NATIONAL NONE
- 1 RETAINER NATIONAL DR.ST.BELT NONE
- 1 POUCH-DR.ST.STORAGE NONE
- 1 RISER-DRIVERS SEAT, NATIONAL NONE
- 26 42 OZ COLONIAL BLUE UPHOLSTERY - S3C PASSENGER SEAT
- 1 42 OZ COL BLUE UPH - S3C DAVENPORT
- 11 S3C 39"LS FLEXIBLE 3/2 WALL MOUNT
- 1 S3C 39"LS FLEXIBLE 3/2 FLOOR MOUNT
- 11 S3C 39"RS 3/2 FLEXIBLE WALL MOUNT
- 1 S3C 39"RS 3/2 FLEXIBLE FLOOR MOUNT
- 1 S3C 39"LS 3/2 FLEXIBLE FLIP SEAT
- 1 S3C 39"/39" FLEXIBLE 3/2 DAVENPORT
- 1 S3C 39"RS 3/2 FLEXIBLE FLIP SEAT
- 22 S3C WALL MOUNT HARDWARE - TRANSIT
- 2 S3C FLOOR MOUNT HARDWARE - TRANSIT
- 2 S3C FLIP SEAT HARDWARE - TRANSIT

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 TINTED WINDSHIELD WITH 5" BAND FOR MVP-ER, ER TRANSIT
- 24 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

OTHER

- 1 2019CUMMINS ENGINE TARIFF
- 1 SLIDE STOP NATIONAL DR.ST. NONE

CHASSIS

AXLES AND SUSPENSIONS

- 1 DET FRONT AXLE - 14,600 LB. VERSUS STANDARD
- 1 AXLE - REAR, DANA 22060S, 4.88 RATIO
- 1 SYNTHETIC LUBE STD W/AXLE
- 1 SYNTHETIC LUBE STANDARD W/FRONT AXLE
- 1 FRONT SUSPENSION CAPACITY - 14,600 LB.
- 1 HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

BRAKES

- 1 ANTILOCK BRAKES - MERITOR/WABCO (HDX)
- 1 AIR ANTI-LOCK DISC BRAKES
- 1 ELECTRONIC STABILITY CONTROL - HDX
- 1 PARKING BRAKE INTERLOCK

CHASSIS EQUIPMENT

- 1 SOLENOID OPERATED AIR RESERVOIR DRAINS
- 1 ADJUSTABLE PEDAL SYSTEM - HDX
- 1 100 GALLON FUEL TANK, BETWEEN THE RAILS, RIGHT HAND FILL
- 1 CHASSIS FRAME RAIL - REG. STRENGTH (50KSI) HDX (277"WB)
- 1 TOW HOOKS, FRONT - TWO (2)

ELECTRICAL - CHASSIS

- 1 LEECE-NEVILLE 270 AMP ALTERNATOR- PAD MOUNTED - HDX
- 1 TRIPLE 12-VOLT GROUP 31 BATTERIES - HDX

- 1 CIRCUIT BREAKERS-MANUAL RESET - HDX
- 1 AMMETER, 300 AMP, DASH-MOUNTED (HDX)
- 1 SOLID STATE ELECTRONIC FLASHER FOR HAZARD LIGHTS

ENGINE AND EQUIPMENT

- 1 AIR DRYER - BENDIX AD9 WITH HEATER - HDX
- 1 EXHAUST BRAKE - HDX, CUMMINS ISL
- 1 CRUISE CONTROL - HDX (CUM ISL)
- 1 VEHICLE SPEED LIMITING(70 MILES PER HOUR SETTING)
- 1 FUEL/WATER SEPARATOR WITH HEATER AND PUMP-CUMMINS ISL
- 1 CUMMINS L9-300 ENGINE (HDX) 2013 EPA
- 1 MULTI-FUNCTION GAUGE-REAR PANEL HDX
- 1 CUMMINS 2019 MODEL YEAR

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013
- 1 ALLISON FUEL SENSE-BASIC, DSS MED

WHEELS AND TIRES

- 6 MICHELIN 12R22.5 16(H) PLY XZE LRH
- 6 DISC WHEEL-8.25X22.5,5H YELLOW
- 1 HUB-PILOTED WHEEL EQUIPMENT - 23K (HDX)

Meets all FMVSS requirements in effect at the time of manufacture.



3418 52nd Ave. Sacramento CA 95823
(800) 458-6363
www.A-ZBus.com

Acct
Manager:
Cell:
Fax:
Email:

Gabe Hightman

(408) 688-4774
(951) 781-9806
ghightman@a-zbus.com

Vehicle Quotation

20039

February 5, 2020

Company: Marysville Joint Unified School District

Mailing Address: 1919 B Street
Marysville, CA 95901

Attn: Greg Taylor

Phone: (530) 749-6199 **Fax:**

Email: gtaylor@mjusd.com

Model: Micro Bird G5 GM Ext Cab
Quantity: 2

GVWR: 14,200

Eng: GM 6.0L Gas 293 HP

Fuel Type: Gas

Capacity: 24 Amb 0 WC 24 CRS 0 VAR WC

Model Year: 2020

Wheel Base: 177"

Trans: 6Sp. AUTO W/OD

Susp: Spring/Spring

Brakes: Hyd

AC: Yes

Uph: Blue

Base

1 G5 BODY BASE

1 RR DOOR 2 GLASSES
1 RR DOOR LATCH/SLIDE BAR/3 POINT
1 TELESCOPIC RETAINER REAR DOOR

Body, Accessories

Body, Electrical

Body, Air Conditioning

1 A/C VAL 53K+OEM EVA/RR/GR W/COND 2C

1 ACCESSORY POWER CIRCUITS
1 ELEC SYS W/RELAY 80A
1 FUSE REPLACEMENT

Body, Compartments

1 BBX DOOR STD
1 BBX TRAY SLIDES
1 BBX TRAY STANDARD
1 BBX W/AUX BAT.
1 GLOVE COMPARTMENT

Body, Floor

1 FLOOR STEEL GALVANIZED 14GA
1 PLYWOOD 1/2"
1 SMOOTH GREY FLR WHT NOSE ZENITH
1 STANDARD FLOOR STRUCTURE

Body, Construction

1 BODY MOUNT CUSHIONS (PUCK)
1 BODY WHEEL HOUSING DW G5 76"
1 FRONT CAP SB OR COM STANDARD
1 JOINT STRENGTH STEEL FLR C/FMVSS221
1 REAR CAP SB OR COM STANDARD
1 REAR STRUCTURE STANDARD
1 STANDARD FRONT STRUCTURE
1 STRUCTURAL CAGE
1 UNDERCOATING BODY ONLY
1 WHEEL HOUSINGS STEEL

Body, Handrail

1 ENTR GRAB LH 1 1/4 IN LH SS PLAIN

Body, Heaters

1 HEATER HOSE ONLY (1X)
1 HEATER REAR 20500BTU
1 SHUT-OFF VALVE UNDER BODY(AUX HEAT)

Body, Interior

1 INT & EXT FINISHING PARTS
1 INT FINITION RR STD
1 INT FRONT SKINS STD
1 INTERIOR FINISH STANDARD
1 PANEL BELOW WINDOW - ALUMINUM

Body, Doors

1 CLEAR GLASS ENTRANCE DOOR
1 DOD ELECT CONTROL
1 DOUBLE OPENING DOOR 32 IN
1 EMERGENCY EXIT AJAR BUZZER
1 INTERLOCK REAR EMER.DOOR RED LIGHT
1 PILOT LIGHT DASH - EMERGENCY EXITS
1 REAR DOOR GLASS (2) LIGHT TINT 62%

Body, Lettering/Decals

1 "STOP WHEN RD LIGHTS FLASH" 6"DECAL
1 DEC BIRD ONLY BLACK ENG
1 DECAL "?????? FUEL ONLY"
1 DECAL -SCHOOL BUS-
1 DECAL BATTERY LOCATION

Business Services Department

Approval: *PL*

Date: *2-14-20*

1 DECAL EMERGENCY DOOR

Body, Lights

1 8 WAYS STD LED STROBE 4 AMBER 4 RED
1 BACK-UP LIGHTS
1 DIRECTIONAL LED LIGHTS NO ARROW
1 IDENTIF. & CLEARANCE LIGHTS LED
1 LICENSE PLATE LIGHT LED
1 STANDARD LED DOME LIGHTS
1 STEPWELL LED LIGHT
1 STOP & TAIL LED LIGHTS
1 WHITE STROBE LED LIGHT ON BATTERY

Body, Mirrors

1 INT MIRROR 6X16 IN
1 MIRROR ROSCO SB

Body, Mud flaps

1 GRAVEL SHIELDS MOLDED
1 MUD FLAPS
1 WHEEL TRIM BLACK

Body, Paint

1 BLACK AROUND WARNING LAMPS PAINT 3"
1 EXTERIOR PAINT YELLOW
1 PAINT EXTERIOR SCHOOL BUS YELLOW
1 PAINT ROOF WHITE G5
1 PAINTED ENT/STEP BODY COLOR MATCH
1 PNT ROOF SKINS 1 R/H SPEAKERS STD
1 RUB RAIL BLACK

Body, Radio

1 CENTRAL SPEAKERS IN CEILING
1 WIRING SYSTEM STANDARD

Body, Reflectors

1 REFLEC TAPE EMER/D YELLOW 3M
1 REFLECTORS REAR (4) RED-3M

Body, Rub rails

1 RUB RAIL FLOOR LEVEL
1 RUB RAIL SEAT LEVEL

Body, Safety Equipment

1 EXTINGUISHER 5 LBS
1 FIRST AID KIT CALIFORNIA 16TO42
1 TRIANGULAR WARNING DEVICE

Body, Seats

1 CEW BAR 36 LH HB BLU FB WO/C
1 CEW BAR 36 RH HB BLU FB WO/C
6 CEW SCHOOL ICS/3PTS RIGID HI 36 /LEFT SIDE
COLOR: /LVL: 1 BLU BLUE FIREBLCK /LATCH
6 CEW SCHOOL ICS/3PTS RIGID HI 36 /RIGHT SIDE
COLOR: /LVL: 1 BLU BLUE FIREBLCK /LATCH
1 FMVSS 210 SEAT BELT ANCHORAGE
1 HEADPADS GREY
12 LEG CEW

Body, Side Panels

1 EXTERIOR SKINS
1 G5 SIDE SKINS REINFORCEMENTS
1 SIDE SKIN SUPP & M/FLAP W/BBX & A/C

Body, Stop Arms

1 STOP ARM SMI STOP LED/STROBE REAR

Body, Switches

1 EMER/OVERRIDE SWITCH W/WSQ AND WPI
1 FORD OR GM CONSOLE FOR SWITCHES

Body, Vents

1 ROOF HATCH SPHEROS SMART W/VENT
1 STATIC ROOF VENT

Body, Warning Systems

1 8 WAY WIRING POWER ON IGNITION
1 CHILD CHECK EP1 - CA SPEC
1 HOOD OVER WARNING LAMPS (BLACK)
1 SEQUENTIAL 8WAY SYSTEM

Body, Windows

1 2 BACK WINDOWS LIGHT TINT (62%)
1 DRIP RAILS
1 EXT WINDOW TRIM
1 MORE VIEW W/CLEAR GLASS TEMPERED
1 WIN S/S TINT 62%
1 WINDOW TRIM PROTECTION

Chassis

1 CHASSIS
1 GVWR 14,200LB GM
1 GVWR 14200 LBS

Chassis, Accessories

1 AIR BAG DRIVER'S SIDE ONLY
1 DAYTIME RUNNING LAMPS
1 FLEET MAINTENANCE CREDIT
1 FLEET PROGRAM
1 FRONT DASH AIR
1 GM UPFITTER ALLOWANCE
1 HIGH BACK BUCKET DRIVER'S ONLY
1 HORN DUAL NOTE TONE
1 INTERMITTENT WINDSHIELD WIPERS
1 LICENSE PLATE BRACKET
1 ONSTAR DELETE
1 PROV.AUX.HEATER PLUMBING & WIRING
1 RADIO AM/FM WITH MP3
1 SEAT FRONT BUCKET WITH VINYL TRIM
1 TILT REARVIEW MIRROR
1 TRANSPORTATION CHARGES
1 TRIM VINYL MEDIUM DARK PEWTER

Chassis, Alternator

1 ALTERNATOR 220 AMPS

Chassis, Axles

1 DRIVE LINE GUARD FRONT/REAR
1 DUAL REAR WHEELS
1 EQUIPMENT GR 2WT MODEL 4500 / GAS
1 FRONT GAWR 4600 LBS
1 REAR AXLE RATIO: 4.10
1 REAR GAWR 9600 LBS

Chassis, Batteries And Accessories

1 DUAL BATTERIES EACH 770 AMPS

Chassis, Brakes

1 4 WHEEL DISC BRAKES WITH ABS
1 BRAKE WARNING INDICATOR

Chassis, Bumper		1	FUEL FILLER POT
		1	FUEL TANK 33 GALLONS / 125 LITERS
		1	HEAT SHIELD FOR FUEL TANK DELETE
		1	BUMPER REAR - STEEL 3/16
		1	FRONT BUMPER PAINTED BLACK
Chassis, Controls		Chassis, Model Prep	
		1	CHASSIS PREPARATION
		1	RIGHT SIDE DOOR DELETE
		1	SCHOOL BUS CHASSIS EQUIPMENT
		1	POWER STEERING
		1	STOP TURN SIGNAL CIRCUITS
		1	TILT STEERING & SPEED CONTROL
		1	VOLTMETER TEMPERATURE & OIL PRESSURE
Chassis, Engines / Transmissions		Chassis, Tires and Wheels	
		1	ALIGNMENT FORD
		1	STABILITRAK SYSTEM
		1	TIRE FRONT LT225/75R16E ALS B/L DRW
		1	WHEEL 16 X 6.5 STEEL HD
		1	WITHOUT SPARE TIRE
		1	AUTOMATIC TRANSMISSION 6 SPD O/D
		1	CALIFORNIA EMISSIONS
		1	COOLING EXTERNAL ENGINE OIL COOLER
		1	EMISSION OVERRIDE (NY- YF5)
		1	ENGINE VORTEC 6.0L GAS V8
		1	TRANSMISSION OIL COOLER
Chassis, Exhaust		Chassis, Wheelbase	
		1	177 " WHEELBASE
		1	RELOCATE EXHAUST TO LEFT SIDE
Chassis, Fuel System		Notes	
		1	FLEET PROGRAM
		1	SPECIAL PAINT
		1	FUEL ADDITIONAL 3 GALLONS

Distributor Options

- 1 Lettering
- 1 FE/FAK/Decals - CA specs
- 1 Hand held stop sign & holder
- 1 Fog lights in front bumper

Unit Price:	\$76,673.97
Taxable Amount:	\$76,673.97
8.250 % Sales Tax Total:	\$6,325.60
License:	N/A
Total Per Bus w/tax included:	\$82,999.57
Grant Per Bus:	\$0.00
Trade In Per Bus:	\$0.00
Deposit Per Bus:	\$0.00
Revised Total after discounts:	\$82,999.57
Extended Amount for 2 Unit(s):	\$165,999.14
Deduction Extended Amount for 2 Unit(s):	\$0.00
Grand Total:	\$165,999.14

Signature: _____

Name: _____

Title: _____

Date: _____

By:

Gabe Hightman

A-Z Bus Sales, Inc.

All pricing valid for 30 days, or availability of stock units at time of purchase order. Prices quoted herein are based upon Federal, State, and Local Laws and Regulations governing truck equipment and performance levels in effect as of the date hereof. Buyer will pay for any equipment or performance changes, modifications, or additions required by any changes in such laws or regulations subsequent to the date hereof at the increased cost to Seller.

*All pricing is based upon the Waterford Unified School District piggyback bid awarded to A-Z Bus Sales. A copy of all piggyback bid documents is available from A-Z Bus Sales, Incorporated.

*Above pricing DOES reflect chassis incentives that may be available from Chevy at time of order. Chevy criteria will have to be met to apply for and receive incentives.

***Notice of Intent to Purchase:**

By signing this vehicle quotation above, it signifies the intent of Marysville Joint Unified School District to purchase the vehicle(s) as listed on this document, from A-Z Bus Sales, Inc. This purchase is based on this Vehicle quotation and is subject to approval by our School Board at their _____ (date) Board meeting. _____ (Initial Here)

Please confirm DMV registration name & address by signing below. Fill other sections as applicable.

DMV Name: MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

DMV Address: 1919 B STREET
MARYSVILLE, CA 95901

Signature Confirming DMV Address: _____

Signature, Name & Title

☐ Exempt

☐ Private

☐ Out of State | Customer Demand

Lienholder Information: (if none, write "none")

Lienholder Name: _____

Contact Person: _____

Contact Number: _____

Grant Information: (if applicable)

Agency Name: _____

Contact Info: _____

Delivery Address:

Initial here: _____

1919 B Street

Marysville, CA 95901

Lettering Information:

Initial here: _____

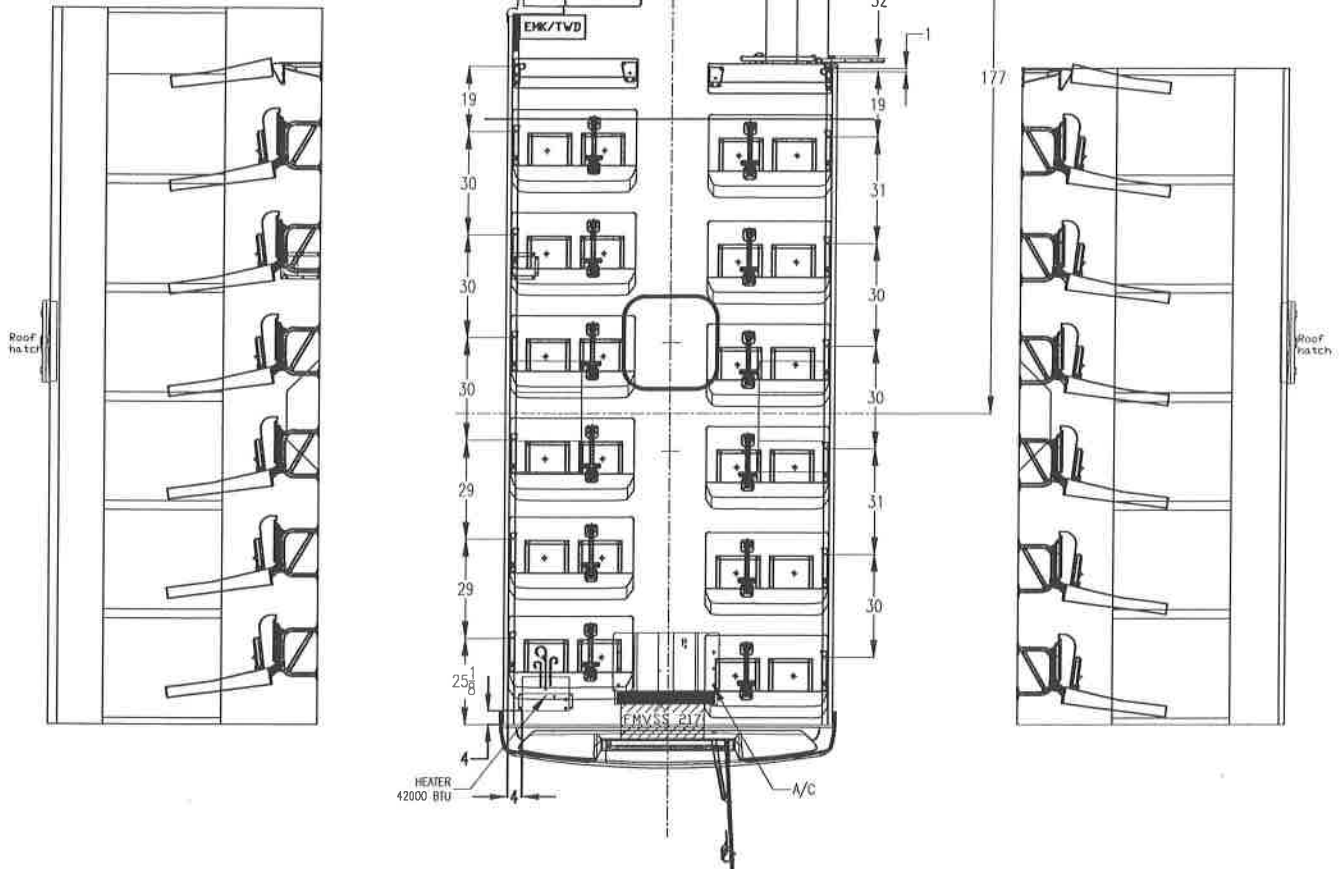
Beltline Lettering: MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

CA #: 64635

Unit #s: _____

IMPORTANT NOTICE / AVIS IMPORTANT

VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO CHANGE TO REFLECT ANY AND ALL CHASSIS SPECIFICATIONS OF THE MODEL YEAR UTILIZED.
LA CONFIGURATION ET LA CAPACITÉ DE CE VÉHICULE SONT SUJETTES À DES MODIFICATIONS AFIN DE TENIR COMPTE DES SPÉCIFICATIONS DU CHÂSSIS DE L'ANNÉE MODÈLE UTILISÉ.



**FOR QUOTATION ONLY
POUR SOUMISSION SEULEMENT**

SEAT	DIM.	SIDE	QTY	LEG
SI	36	LH	6	*
SI	36	RH	6	*

Seat spacing = See drawing D.O.D.: 32"

APPROVED CONFIGURATIONS

Total ambulatory passengers : 24 Total wheel chair passengers : 0

Load cap. (pass. + cargo) : **** kg **** lbs

A	2019/08/22	JD	DRAWING CREATION
REV.	YYYY/MM/DD	BY	DESCRIPTION
Stock Number:	31		
Customer Approval:			
Date:			

Drawn by : J DAIGLE	MICRO BIRD by GIARDIN
MODEL: UGM5 3NM WSQ	
UNIT = INCHES SCALE = DO NOT SCALE	Drawing no. 044811
NOTE: Any option added to this floorplan shall be approved by the Corporation Micro Bird Inc technical department.	

Pursuant to the authority vested in California Air Resources Board by Health and Safety Code Division 26, Part 5, Chapter 2; and pursuant to the authority vested in the undersigned by Health and Safety Code Sections 39515 and 39516 and Executive Order G-14-012;

IT IS ORDERED AND RESOLVED: The engine and emission control systems produced by the manufacturer are certified as described below for use in diesel or incomplete medium-duty vehicles with a manufacturer's GVWR from 8501 to 14000 pounds. Production engines shall be in all material respects the same as those for which certification is granted.

MODEL YEAR	ENGINE FAMILY	EMISSION STD CATEGORY ²	FUEL TYPE ¹	STANDARDS & TEST PROCEDURE	ENGINE SIZES (L)	ECS & SPECIAL FEATURES ³	OBD COMPLIANCE
2019	KGMXE06.0584	ULEV	Gasoline	Otto	6.0	2TWC, 2HO2S(2), SFI	OBD(F)
ENGINE MODELS / CODES (rated power, in hp)							OBD COMPLIANCE
L96 / 70 (293); L96 / 80 (293); LC8 / 75 (293); LC8 / 85 (293)							OBD(F)

¹ =not applicable; GVWR=gross vehicle weight rating; 13 CCR xyz=Title 13, California Code of Regulations, Section xyz; 40 CFR 85.abc=Title 40, Code of Federal Regulations, Section 85.abc; L=liter; hp=horsepower; kw=kilowatt;
² CNG/LNG=compressed/liquefied natural gas; LPG=liquefied petroleum gas; E85=85% ethanol fuel; MF=multi fuel a.k.a BF=bi fuel; DF=dual fuel; FF=flexible fuel;
³ SULEV / ULEV / LEV=super ultra / ultra / low emission vehicle;
 ECS=emission control system; TWC/OC=three-way/oxidizing catalyst; WU (prefix)=warm-up catalyst; DPF=diesel particulate filter; PTOX=periodic trap oxidizer; HO2S/O2S=heated/oxygen sensor; HAFS/AFS=heated/air-fuel-ratio sensor (a.k.a., universal or linear oxygen sensor); TBI=throttle body fuel injection; SFI/MFI=sequential/multi port fuel injection; DGI=direct gasoline injection; GDI=gasoline direct injection; IDI=indirect/direct diesel injection; TCBC=turbocharger; CAC=charge air cooler; EGR=exhaust gas recirculation; PAIR/AIR=pulse/secondary air injection; SPL=smoke puff limiter; OBD(F) / (P) / (S)=full / partial / partial with a fine / on-board diagnostic; ECM/PCM=engine/powertrain control module; EM=engine modification; 2 (prefix)=parallel; (2) (suffix)=in series.

Following are: 1) the FTP exhaust emission standards or family emission limit(s) as applicable under 13 CCR 1956.8; 2) the SET and NTE limits under the applicable California exhaust emission standards and test procedures for heavy-duty diesel engines and vehicles (Test Procedures); and 3) the corresponding certification levels, in g/bhp-hr, for this engine family. "Diesel" CO, SET and NTE certification compliance may have been demonstrated by the manufacturer as provided under the applicable Test Procedures in lieu of testing. (For dual- and flexible-fueled engines, the CERT values in brackets [] are those when tested on conventional test fuel.) ⁴

	NMHC		NOx		NMHC+NOx		CO		PM		HCHO	
	FTP	SET	FTP	SET	FTP	SET	FTP	SET	FTP	SET	FTP	SET
STD	0.14	*	0.20	*	*	*	14.4	*	0.01	*	0.01	*
FEL	*	*	0.42	*	*	*	*	*	*	*	*	*
CERT	0.05	*	0.24	*	*	*	1.5	*	0.01	*	0.001	*
NTE	*	*	*	*	*	*	*	*	*	*	*	*

⁴ g/bhp-hr=grams per brake horsepower-hour; FTP=Federal Test Procedure; SET=supplemental emissions testing; NTE=Not-to-Exceed emission limit; STD=standard or emission test cap; FEL=family emission limit; CERT=certification level; NMHC/HC=non-methane/hydrocarbon; NOx=oxides of nitrogen; CO=carbon monoxide; PM=particulate matter; HCHO=formaldehyde; (rev: 2014-01-03)

BE IT FURTHER RESOLVED: Certification to the FEL(s) listed above, as applicable, is subject to the following terms, limitations and conditions. The FEL(s) is the emission level declared by the manufacturer and serves in lieu of an emission standard for certification purposes in any averaging, banking, or trading (ABT) programs. It will be used for determining compliance of any engine in this family and compliance with such ABT programs.

BE IT FURTHER RESOLVED: The manufacturer has demonstrated compliance with the Greenhouse Gas Emission Standards as specified in Title 13 CCR 1956.8 and the incorporated "California Exhaust Emission Standards and Test Procedures for 2004 and Subsequent Model Heavy Duty Otto Cycle Engines and Vehicles" (HDOE Test Procedures) adopted Dec. 27, 2000, as last amended Oct. 21, 2014 using the 2014 model year National Heavy-Duty Engine and Vehicle Greenhouse Gas Program as specified in Section 1036.108 of the HDOE Test Procedures. The manufacturer has submitted the required information and therefore has met the criteria necessary to receive a California Executive Order based on the Environmental Protection Agency's Certificate of Conformity for the above listed engine family.

In g/bhp-hr	EPA CERTIFICATE OF CONFORMITY		PRIMARY INTENDED SERVICE CLASS	
	KGMXE06.0584-001		VOCATIONAL	
	CO ₂		CH ₄	N ₂ O
	FTP	SET		
STD	627	*	0.10	0.10
FCL	627	*	*	*
FEL	646	*	*	*
CERT	*	*	*	*

⁴ g/bhp-hr=grams per brake horsepower-hour; FTP=Federal Test Procedure; SET=Supplemental emissions testing; STD = standard or emission test cap; FEL=family emission limit; FCL=family certification level; CERT=certification level; CO₂=carbon dioxide; CH₄=methane; N₂O=nitrous oxide; VOCATIONAL=vocational engine; TRACTOR=tractor engine

BE IT FURTHER RESOLVED: The manufacturer has demonstrated compliance with the Greenhouse Gas Emission Standards as specified in Title 13 CCR 1956.8 and the incorporated "California Exhaust Emission Standards and Test Procedures for 2004 and Subsequent Model Heavy Duty Otto Cycle Engines and Vehicles" (HDOE Test Procedures) adopted Dec. 27, 2000, as last amended Oct. 21, 2014 using the alternate emission standards as specified in Section 1036.108(a)(4) of the HDOE test procedures.

BE IT FURTHER RESOLVED: Certification to the FEL(s) / FCL(s) listed above, as applicable, is subject to the following terms, limitations and conditions. The FEL(s) / FCL(s) is the emission level declared by the manufacturer and serves in lieu of an emission standard for certification purposes in any averaging, banking, or trading (ABT) programs. It will be used for determining compliance of any engine in this family and compliance with such ABT programs

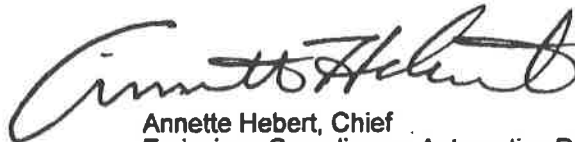
BE IT FURTHER RESOLVED: The listed engine models have been certified to the optional emission standards and test procedures in 13 CCR 1956.8 applicable to diesel or incomplete medium-duty vehicles with a GVWR from 8501 to 14000 pounds and, therefore, shall be subject to 13 CCR 2139(c) (in-use testing of engines certified for use in diesel or incomplete medium-duty vehicles with a 8501-14000 pound GVWR).

BE IT FURTHER RESOLVED: For the listed engine models the manufacturer has submitted the materials to demonstrate certification compliance with 13 CCR 1965 (emission control labels), 13 CCR 1968.2 (on-board diagnostic, full or partial compliance), and 13 CCR 2035 et seq. (emission control warranty).

Engines certified under this Executive Order must conform to all applicable California emission regulations.

The Bureau of Automotive Repair will be notified by copy of this Executive Order.

Executed at El Monte, California on this 19 day of December 2018.



Annette Hebert, Chief
Emissions Compliance, Automotive Regulations and Science Division

Engine Model Summary Template

Engine Family	1.Engine Code	2.Engine Model	3.BHP@RPM (SAE Gross)	4.Fuel Rate: mm/stroke @ peak HP (for diesel only)	5.Fuel Rate: (lbs/hr) @ peak HP (for diesel only)	6.Torque @ RPM (SEA Gross)	7.Fuel Rate: mm/stroke@peak torque	8.Fuel Rate: (lbs/hr)@peak torque	9.Emission Control Device Per SAE J1930
KGMXE06.0584	70	L96	293@4300*	NA	NA	368@4000*	83.41**	131.51	2TWC, SFI, 2HO2S (2)
KGMXE06.0584	75	LC8	293@4300*	NA	NA	368@4000*	83.41**	131.51	2TWC, SFI, 2HO2S (2)
KGMXE06.0584	80	L96	293@4300*	NA	NA	368@4000*	83.41**	131.51	2TWC, SFI, 2HO2S (2)
KGMXE06.0584	85	LC8	293@4300*	NA	NA	368@4000*	83.41**	131.51	2TWC, SFI, 2HO2S (2)
			*SAE NET				*SAE NET	** mm ³ / intake stroke	

Grant Award Notification

GRANTEE NAME AND ADDRESS Gay Todd, Superintendent Marysville Joint Unified School District 1919 B Street Marysville, CA 95901-3731				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	14906	72736	00
Attention District Superintendent or School Administrator				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Nutrition Services Division				Resource Code	Revenue Object Code		58
Telephone 530-749-6102				5314	8290		INDEX
Name of Grant Program National School Lunch Program Equipment Assistance Grant							0190
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$45,150.00		\$45,150.00		1-1-20	9-1-20	
CFDA Number	Federal Grant Number	Federal Grant Name				Federal Agency	
10.579	NSLP-19-CA-01	2019 National School Lunch Program Equipment Assistance				USDA	
<p>I am pleased to inform you that you have been funded for the 2019 National School Lunch Program Equipment Assistance 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) within 15 days of receipt to:</p> <p style="text-align: center;">Equipment Grant (FMU) Nutrition Services Division California Department of Education 1430 N Street, Suite 4503 Sacramento, CA 95814-5901</p>							
California Department of Education Contact Danielle Rice				Job Title School Nutrition Programs Specialist			
E-mail Address equipmentgrant@cde.ca.gov					Telephone 916-323-2538		
Signature of the State Superintendent of Public Instruction or Designee 					Date January 24, 2020		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>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.</i>							
Printed Name of Authorized Agent Gary Cena				Title Superintendent			
E-mail Address gcena@mjusd.k12.ca.us					Telephone		
Signature  Gary Cena (Feb 13, 2020)					Date Feb 13, 2020		



EVENT BOOKING AGREEMENT

PLEASE SIGN AND RETURN THIS AGREEMENT TO:

Galaxy Mobile DJs
330 Vernon Street #371
Roseville, CA 95678

Cell: (916) 412-3398 Toll-Free: (877) 994-5994 Fax: (877) 994-5994
Email: matt@galaxyprodj.com
Website: www.galaxymobiledj.com

Agreement made on 2/11/2020 between
Galaxy Mobile DJs and:

Joe Seiler (Cust #)
McKenney Intermediate School
1904 Huston St
Marysville, CA 95901
Home: 530-680-2024 Work: 530.741.6187 x. 2381

Services Provided	Price
Middle School	\$600.00
(Qty 4) Extra speakers	\$0.00
(Qty 3) Wireless Microphone	\$0.00
Tax:	\$0.00
Total amount for services:	\$600.00

Deposit of \$0.00 is paid
Printed on 2/11/2020

To provide services for the above client on the date of 6/4/2020 between the hours of 7:00 PM to 9:30 PM for a Middle School to be held at the following location(s):

Joe Seiler in Marysville

Required Deposit of \$0.00.

Business Services Department

Approval P. Leung
Date: 2-14-20

WITNESSETH

NOW THEREFORE, in consideration of the promises and the agreements herein contained and intending to be legally bound hereby, the Parties do agree as follows:

1. The Purchaser hereby engages the DJ to provide a DJ Service. The service to be performed at Event Location.
2. Galaxy Mobile DJs hereby agrees to provide a DJ Service for the Purchaser at the above-mentioned location.
3. The said DJ Service shall consist primarily of providing musical entertainment by means of a recorded music format.
4. Galaxy Mobile DJs hereby agrees to render its professional services and is at all times to have complete control of his program.
5. The Parties hereby agree that the DJ service shall be provided and accepted on the following date(s) and time(s) of the engagement.
6. The Purchaser in consideration of the DJ Service to be rendered by the DJ, and the mutual promises contained herein, hereby agrees to pay to the DJ the following consideration:

The deposit amount is non-refundable and is required to secure the services of Galaxy Mobile DJs for the engagement. This amount shall be applied toward the Performance Fee. Services requested that exceed the outlined time frame will be charged at the rate of \$100.00 per hour, payable the day of the engagement. It may not always be possible to provide additional performance time. However, when feasible, requests for extended playing time will be accommodated.

Balance is to be paid in full on or before date of above mentioned event.

7. Galaxy Mobile DJs will make all attempts to accommodate specific DJ performer requests by the customer. However, Galaxy Mobile DJs cannot guarantee specific DJs will be available for this event, and will provide an equal / experienced backup in case of emergency.

Additional Terms and Conditions The agreement of the DJ to perform is subject to proven detention by accidents, riots, strikes, epidemics, acts of God, or any other legitimate conditions beyond their control. If such circumstances arise, all reasonable efforts will be made by Galaxy Mobile DJs to find replacement entertainment at the agreed upon fees. Should Galaxy Mobile DJs be unable to procure a replacement, Purchaser shall receive a full refund. Purchaser agrees that in all circumstances, Galaxy Mobile DJs liability shall be exclusively limited to an amount equal to the performance fee and that Galaxy Mobile DJs shall not be liable for indirect or consequential damages arising from any breach of contract. All deposits are non-refundable and is either (\$195) or (25%) of the total balance whichever is the higher amount. A service canceled between thirty (30) and zero (0) days prior to the event will forfeit the full balance (100%) immediately. Additionally PURCHASER has the right to reschedule the event within thirty (30) days of original date less the original paid deposit at the discretion of availability. PURCHASER also will be billed for parking when free parking is not available. This fee will be added to final bill.

The purchaser and DJ agree that this contract is not subject to cancellation unless both parties have agreed to such cancellation in writing. In the event the Purchaser breaches the contract, he or she shall pay the DJ the amount set forth above as "Wage agreed upon" as liquidated damages, 6% interest thereon, plus a reasonable attorney's fee.

It is hereby further agreed; that the Purchaser shall be held liable for any injury or damages to the DJ, or property of the DJ, while on the premises of said engagement, if damage is caused by Purchaser or guest, members of his organization, engagement invitees, employees, or any other party in attendance, whether invited or not.

It is understood that if this is a "Rain or Shine" event, Galaxy Mobile DJs compensation is in no way affected by inclement weather. For outdoor performances,

Purchaser shall provide overhead shelter for setup area (to prevent rain and direct sun). The DJ reserves the right, in good faith, to stop or cancel the performance should the weather pose a potential danger to him, the equipment, or audience. Every effort will be made to continue the performance. However, safety is paramount in all decisions. The DJ's compensation will not be affected by such cancellation.

In the event of circumstances deemed to present a threat or implied threat of injury or harm to Galaxy Mobile DJs staff or any equipment in its possession, Galaxy Mobile DJs reserves the right to cease performance. If the Purchaser is able to resolve the threatening situation in a reasonable amount of time (maximum of 15 minutes), Galaxy Mobile DJs shall resume performance in accordance with the original terms of this agreement. Purchaser shall be responsible for payment in full, regardless of whether the situation is resolved or whether Galaxy Mobile DJs resumes performance. In order to prevent equipment damage or liability arising from accidental injury to any individual attending this performance, Galaxy Mobile DJs reserves the right to deny any guest access to the sound system, music recordings, or other equipment.

Purchaser shall provide Galaxy Mobile DJs with safe and appropriate working conditions. This includes a 6-foot by 6-foot area for setup, space for setting up speakers and lighting stands. Galaxy Mobile DJs requires a minimum of one 15-20-amp circuit outlet from a reliable power source within 50 feet (along the wall) of the set-up area. This circuit must be free of all other connected loads. Any delay in the performance or damage to DJ's equipment due to improper power is the responsibility of the purchaser. Two circuits are preferred, where possible. Additional outlets on SEPARATE circuits for lighting (if contracted for) are required. Purchaser shall provide crowd control if warranted; and furnishing directions to place of engagement. Purchaser is responsible for paying any charges imposed by the venue. These charges may include, but are not limited to, parking, use of electric power, and fire marshal if necessary (for use of fog).

The Purchaser shall at all times have complete control, direction and supervision of the performance of Galaxy Mobile DJs at this engagement and Purchaser expressly reserves the right to control the manner, means and details of the performance of the services of Galaxy Mobile DJs performer. A written event/music planner or music request list must be received from the Purchaser and forwarded to Galaxy Mobile DJs at least two weeks prior to the date of the engagement for it to be included in Galaxy Mobile DJs programming guidelines. With or without the aid of an event/music planner or music request list, Galaxy Mobile DJs shall attempt to play Purchaser's and Purchaser's guests' music requests but shall not be held responsible if certain selections are unavailable. Galaxy Mobile DJs will make an extra effort to have music requests available if they are received IN WRITING at least two weeks prior to the engagement.

In the event of non-payment, Galaxy Mobile DJs retains the right to attempt collection through the courts. Purchaser will be held responsible for all court fees, legal fees, and collection costs incurred by Galaxy Mobile DJs. Purchaser shall be charged \$25 for each returned check plus a \$7.50 service charge for each collection notice.

This agreement guarantees that Galaxy Mobile DJs will be ready to perform at the start time of the engagement. No guarantee is made as to Galaxy Mobile DJs time of arrival; however, Galaxy Mobile DJs requests that they be permitted (60-90) minutes before the engagement and 45 minutes after the engagement for setup and takedown. Galaxy Mobile DJs also requests ramp or elevator access between the parking/service entrance and the setup area. If the venue requires setup or takedown in less time, or if equipment must be carried up stairs or lifted onto a stage to reach the setup area, additional labor will be charged at the rate of \$50.00. If Purchaser or venue requires Galaxy Mobile DJs to complete setup more than one hour before the start time, or to postpone takedown more than hour after the end time indicated, the additional time will be charged at the rate of \$50.00 per half-hour.

By executing this contract as Purchaser, the person executing said contract, either individually, or as an agent or representative, represents and warrants that he or she is eighteen (18) years of age, and further, if executing said contract as agent or representative, that he or she has the authority to enter into this agreement and should he or she not have such authority, he or she personally accepts and assumes full responsibility and liability under the terms of this contract.

All attached riders are an integral part of this contract. This contract will supersede any other contract. If any part of this contract is illegal or unenforceable, the remaining provisions of this contract will remain valid and enforceable to both parties. This contract contains the entire agreement between the parties and no statement, promises, or inducements made by any party hereto, or agent or representative or either party hereto, which are not contained in this written contract, shall be valid or binding. This contract shall not be enlarged, modified, or altered except in writing by both parties and endorsed hereon.

The laws of the State of California shall govern this agreement. In the event of suit involving or relating to this agreement, Purchaser agrees that venue will be in Placer County.

Purchaser agrees to defend, indemnify, assume liability for and hold Galaxy Mobile DJs harmless from any claims, damages, losses and expenses by or to any person, regardless of the basis, which pertains directly or indirectly to Galaxy Mobile DJs performance. In the event that a civil action arises in an effort to enforce any provision of this agreement, the losing party shall pay the attorney's fee and court costs of the prevailing party.

Purchaser may not transfer this contract to another party without the prior written consent of Galaxy Mobile DJs.

This agreement is not binding until signed by both Purchaser and Galaxy Mobile DJs has received it. Any changes must be written and signed by both the Purchaser and Galaxy Mobile DJs. Oral agreements are non-binding. If any clause in this agreement is found to be illegal, the rest of the agreement shall remain in force.

Galaxy Mobile DJs may elect not to exercise their rights as specified in this agreement. By doing so, Galaxy Mobile DJs does not waive their right to exercise those options at a future date.

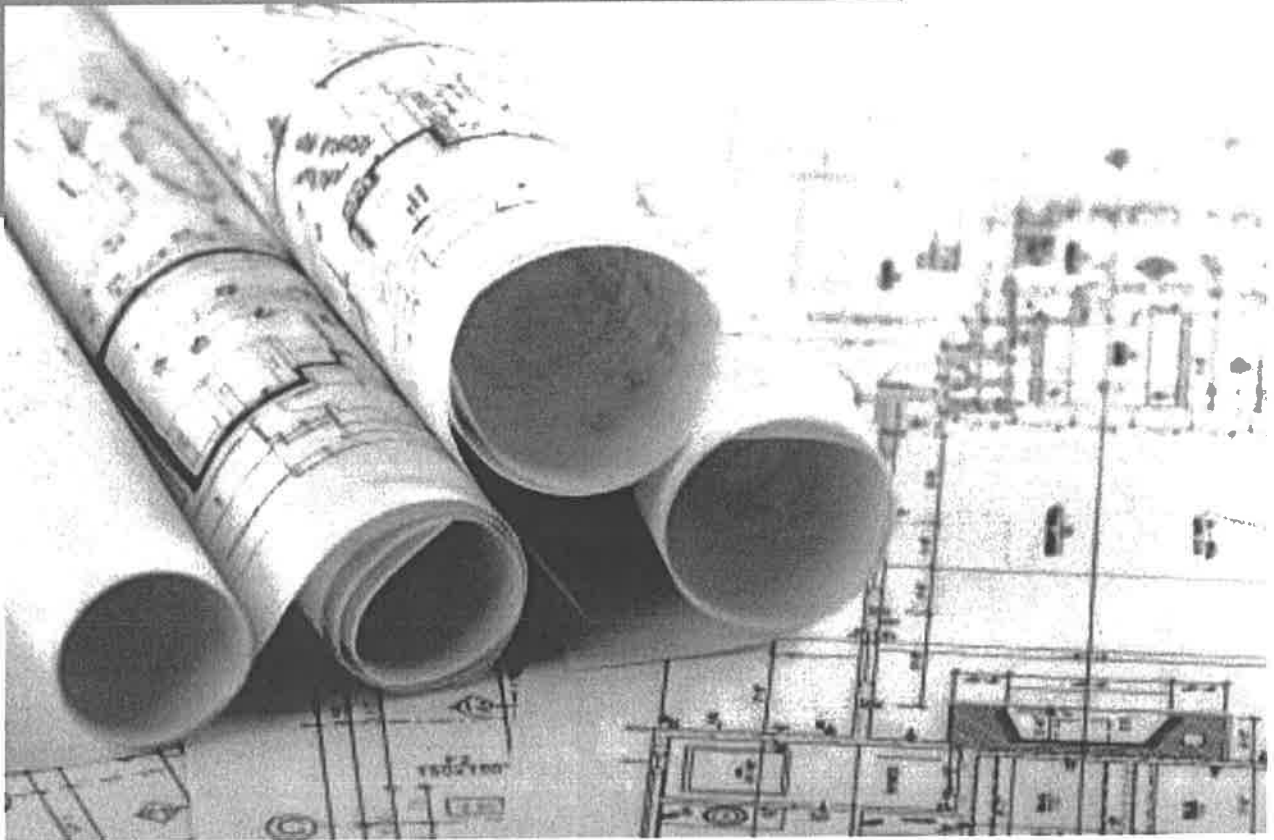
Galaxy Mobile DJs may take photo and video footage. This may be used only for promotional purposes. If you do not give consent please print and return this contract with a line through this paragraph.

THE PARTIES hereto promise to abide by the terms of this agreement and intend to be legally bound thereby.

Agreed:  Date: 2-13-2020
Galaxy Mobile DJs Representative

Agreed: _____ Date: _____
Client S **Penny Lauseng - MJUSD**
Asst. Supt. of Business Services

Proposal for 2020 Developer Fee Justification Study



SchoolWorks, Inc.

www.schoolworksgis.com
(916) 733-0402

8331 Sierra College Blvd, #221
Roseville, CA 95661



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Business Services Department
Approval JK
Date: 2.5.20

LETTER OF INTEREST

February 3, 2020

Marysville Joint Unified School District
1919 B. Street
Marysville, CA 95901
Phone: (530) 741-6000

RE: Proposal for 2020 Developer Fee Justification Study

Thank you for the opportunity to present this Proposal to prepare a Developer Fee Justification Study for the Marysville Joint Unified School District. This Proposal provides company information, key personnel, fees, work schedule, project approach, and references.

The purpose of a Developer Fee Justification Study is to justify the statutory fee rates for both residential and for commercial/industrial development.

SchoolWorks, Inc. is dedicated to developing trusting personal relationships with our clients. Our unique hands-on approach makes us more than just another facility planning consultant. We value integrity and going that extra mile to make sure we provide the highest in quality service.

We would be honored to serve the Marysville Joint Unified School District. Thank you for your consideration and please do not hesitate to contact me personally if you have any questions.

Sincerely,



Ken Reynolds
President

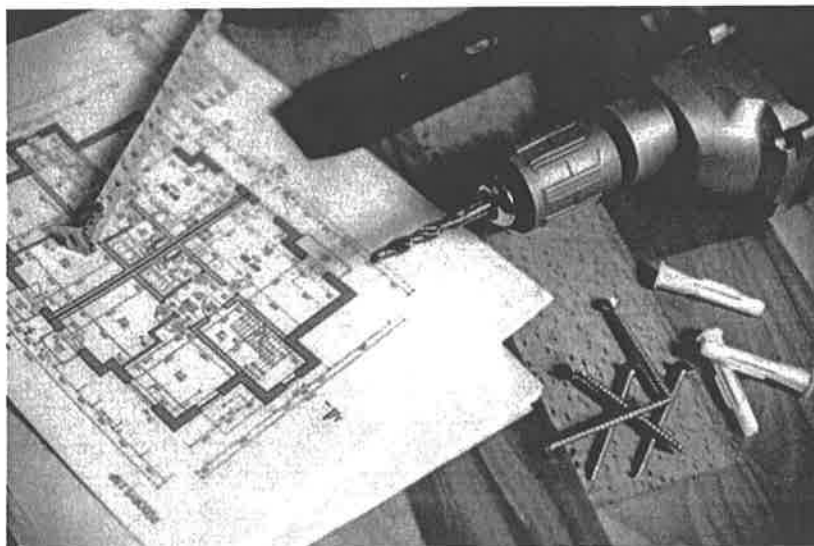
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DEVELOPER FEE JUSTIFICATION STUDY OVERVIEW

Developer fees are fees that are paid by property owners and developers to school districts to mitigate the impact created by new development within a school district's boundaries on the school facilities. Fees are typically paid to the school district as a condition of a property developer or owner obtaining a building permit from the city or county for a construction project.

Level 1 (Developer Fee Justification Study) are established by the State and are considered the basic mitigation fee. Justification for the fee can be shown if anticipated residential, commercial and industrial development within a district will impact it with additional students. The SAB adjusts the rates every two years.

The current rates adopted January 22, 2020 are **\$4.08** per square foot for residential construction and **\$0.66** per square foot for commercial/industrial construction.



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COMPANY INFORMATION

SchoolWorks, Inc. has an experienced team of professionals who have assisted school districts, both large and small, throughout the State of California for more than 25 years, with their facility planning issues.

January 2002 to Present: SchoolWorks, Inc. has been preparing Level 1 and Level 2 Developer Fee Studies for California school districts since its inception in January of 2002. The list of our 2018 Developer Fee Justification Study Clients can be found on Pages 13-17 of this document.

2000 to January 2002: School Facilities Planning and Management (SFP&M) Vice President Ken Reynolds and Staff, prepared Level 1 and Level 2 Developer Fee Studies. SchoolWorks, Inc. acquired SFP&M in 2010.

1994 to 2000: Ken Reynolds prepared Developer Fee Studies for Phase 1 Application Services.

SchoolWorks, Inc. has a substantial amount of experience preparing Developer Fee Studies.

SchoolWorks, Inc. has prepared over 400 Level 1 and Level 2 Developer Fee Studies since 2002.

SchoolWorks, Inc. has worked with all sizes of districts; from very small one-school districts to working with the largest district in California.

Since the SAB adjusted the Level 1 rate in January 22, 2020, SchoolWorks, Inc. has contracted with over 100 school districts throughout California.



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KEY PERSONNEL



Kenneth R. Reynolds

President and Founder
SchoolWorks, Inc.

As President and Founder of SchoolWorks, Mr. Reynolds has over 25 years of experience. Mr. Reynolds has assisted over 200 California school districts in applying for the maximum eligible State funding for new construction and modernization projects. Throughout his associations with district personnel, he has helped them solve their unique issues such as State funding assistance, developer fee justification, scenarios for boundary changes, calculating enrollment projections and developing functional Facility Master Plans.

Mr. Reynolds has assisted clients in making important decisions regarding facility planning issues by doing research, analyzing information and presenting the results to School Boards and Superintendents. He also has extensive experience working with the community and committees to collaborate and accomplish the goals of a project. Mr. Reynolds is the designer and programmer of SchoolWorks Facility Planning Software. He has presented at various workshops and conferences including CASH, ACSA, CASBO, CSBA and UC Riverside.

EDUCATION

Bachelor of Science Degree, Electrical and Electronics Engineering, California State University at Sacramento

PROFESSIONAL QUALIFICATIONS

- Over 25 years of experience in Demographic Studies
- Designer and programmer for SchoolWorks® Facility Planning Software
- Presenter at CASH, ACSA, CASBO, CSBA and UC Riverside and SchoolWorks workshops on GIS & Facility Planning
- Former Vice President of Phase 1 Application Services and School Facilities Planning & Management, Inc.
- Assisted over 200 California school districts in applying for the maximum eligible State funding for new construction and modernization projects

RESPONSIBILITIES

- Primary point of contact for SchoolWorks, Inc.
- Manages team tasks and scheduling
- Maintains communication with District
- Meets with District, as needed
- Presents final Study to Board of Trustees

RELEVANT EXPERIENCE

Demographic Studies

- Fairfield-Suisun Unified School District
- Liberty Union High School District
- Fresno Unified School District
- Val Verde Unified School District
- Vacaville Unified School District
- Santa Maria Bonita School District
- El Dorado Union High School District
- Orcutt School District
- Buckeye School District
- Burton School District
- Washington Unified School District

Developer Fee Studies

- Santa Maria Bonita School District
- Farmersville Unified School District
- Los Angeles Unified School District
- Coalinga-Huron Joint Unified School District
- Fairfield-Suisun Unified School District
- El Dorado Union High School District
- Gonzales Unified School District
- Live Oak Unified School District
- Chowchilla Union High School District

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Kathy Reynolds

Associate Director

SchoolWorks, Inc.

Kathy has been an employee of SchoolWorks, Inc. since 2005. She is the lead Project Manager for Developer Fee Studies. Kathy has been preparing Developer Fee Justification Studies for eight years. Kathy also has fourteen years of experience working with GIS-based facility planning software. She is the principal in charge of new housing development activities corresponding with both City and County Planning Commissions as well as local developers. Kathy is in charge of quality assurance of all the information that is received from the districts.

EDUCATION

Master of Science – Biological Sciences
California State University Hayward
Certificate in Educational Facility Planning,
UCR Extension (took classes)

PROFESSIONAL QUALIFICATIONS

- Eight years of experience in preparing Developer Fee Justification Studies
- Fourteen years of GIS based facility planning experience

RESPONSIBILITIES

- Principal in charge of Developer Fee Justification Studies
- Manages team that prepared over 100 Developer Fee Justification Studies in 2018
- Principal in charge of housing development information: contacts City and County Planning Departments
- In charge of quality assurance of information received from the districts

RELEVANT EXPERIENCE

Developer Fee Justification Studies

- Santa Maria Bonita School District
- Buckeye School District
- Burton School District
- Washington Unified School District
- Lindsay Unified School District
- Morgan Hill Unified School District
- Eureka Union School District

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RYAN REYNOLDS, DATA ANALYST



Ryan prepares Developer Fee Justification Studies, prepares 50-01's, and gathers data from OPSC, Census, CDE, and other sources as needed.

EDUCATION

Associate of Arts - General Education
Los Rios Community College

JODI L. GRAYEM, OFFICE MANAGER

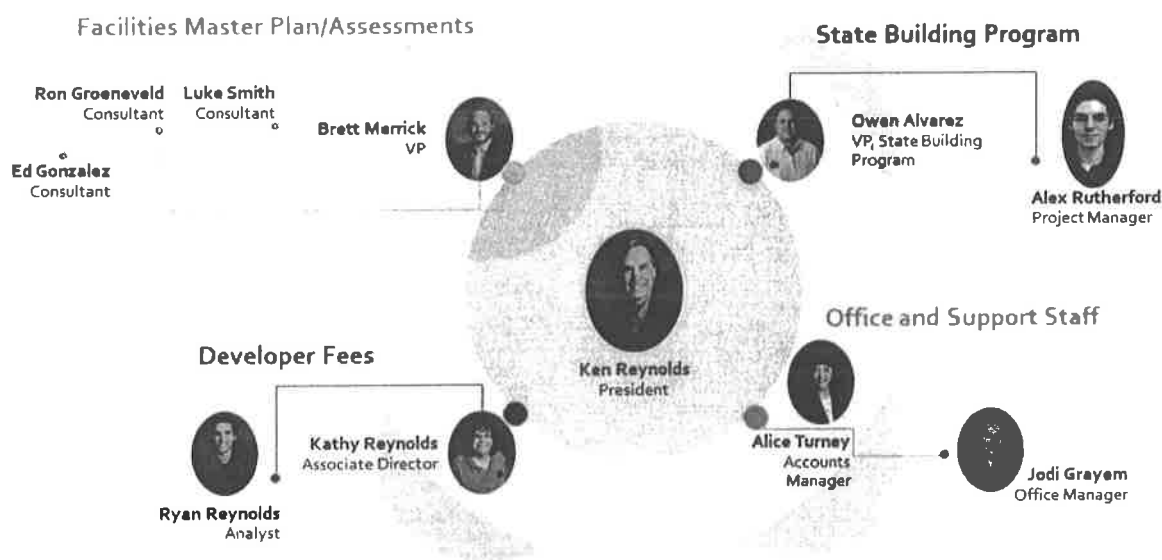


Jodi prepares the contracts and requests the information required to complete the studies as well as being the main point of contact for clients. She finalizes the Developer Fee Justification Studies, prepares the supporting documentation and emails the finalized studies and supporting documentation to the district.

EDUCATION

Bachelor of Arts - Child Development
California State University Sacramento

SchoolWorks, Inc. Organization Chart



WORK SCHEDULE

Schedule Level 1: Developer Fee Justification Study

- 
- Contract Approval
 - Collect Necessary Information from the District

- 
- Prepare Developer Fee Justification Study pursuant to Government Code 66000, et. seq. and Education Code 17621 (e) and 17622

- 
- Delivery of Draft Developer Fee Justification Study for Districts Review (this step will occur two weeks after receiving all required data from the District)

- 
- Completion of Final Draft of Developer Fee Justification Study
 - Provide up to six (6) bound copies of the Study to the District

- 
- Presentation of Final Study to Board of Education (**extra fee**)

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PROJECT APPROACH

1. The current enrollment and projected growth within the District's boundary is determined.
2. Determination of Local Student Generation Rates
3. The impact of new developments is determined by analyzing the proposed development projects and calculating the estimated number of students that will be generated from new housing.
4. Existing facility capacity is derived from the baseline capacities approved by the State along with any approved and funded projects that also increase the District's capacity.
5. The projected growth from developments is then loaded into existing facilities to the extent that there is available space.
6. Any unhoused students will generate a need for new facilities and an estimated cost is calculated, based on State allowances and local land values.
7. If any students from new development are to be housed in existing facilities, the need to modernize existing schools will be determined and the appropriate portion will be included in the facility cost.
8. The cost is then compared to the amount of projected new development (residential then commercial/industrial) to determine the amount of developer fees that are justified.

SchoolWorks, Inc. will request from the District:

- Current CALPADS/CBEDS
- SAB 50-02
- Latest Audit Report
- Last two (2) years of Developer Fee Logs
- Copy of your previous Level 1 Justification Study
- List and cost of projects that the Developer Fees will be used for

SchoolWorks, Inc. will compile the following data used in the Study:

- Census data
- OPSC data
- Cost of land per acre
- County and City Planning Department development information

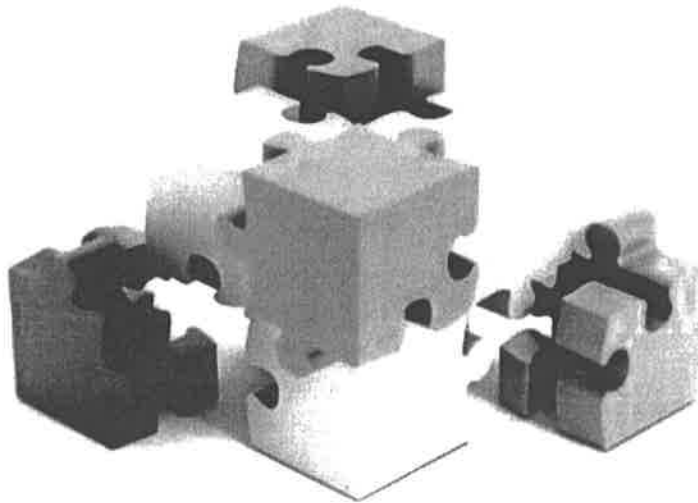
46

RESPONSIBILITIES OF SCHOOLWORKS, INC.

- Prepare Developer Fee Justification Study pursuant to Government Code 66000, et. Seq. and Education Code 17621 (e) and 17622
- Assist the District with a timeline for adoption of new Developer Fees, including a **Sample** Notice and **Sample** Resolution for the Public Hearing
- Present Developer Fee Justification Study to the Board (Extra Charge)
- Attend public hearing and respond to questions (Extra Charge)

QUALITY CONTROL

We have several points at which data is reviewed by our team. Kathy reviews data as it comes in from the school districts. A member of our team reviews every Study before a Draft is sent to the District. Our studies have also been reviewed by several lawyers for school districts including Los Angeles Unified School District.



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FEE SCHEDULE

The price of the contract is to be paid in two installments:

Item Description:	Cost
2020 – First Installment	\$3,875
2021 – Second Installment	\$3,875
Level 1 Developer Fee Justification Study Total Cost	\$7,750

If SchoolWorks, Inc presence is requested at a School Board meeting, the District will be billed at \$185 per hour plus travel time and expenses.

The first installment of the consulting fees will be billed upon completion of the Study. The second installment will be billed January 2021. The amount is due within thirty (30) days of the date of the invoice. A late fee of 5% of the invoice amount will be charged if the amount due is not paid within sixty (60) days of the date of the invoice.

CONTRACT

SchoolWorks, Inc. will contract to perform the tasks enumerated above for the prices indicated. Marysville Joint Unified School District is authorized to enter into this agreement by Government Code 53060. These services are chargeable to the District Capital Facility Funds.

Marysville Joint Unified School District

SchoolWorks, Inc

Penny Lauseng
Signature

Ken Reynolds
Signature

Penny Lauseng
Name

Ken Reynolds
Name

Asst. Supt. of Business Services
Title

President - SchoolWorks, Inc.
Title

February 4, 2020
Date

February 3, 2020
Date

SchoolWorks, Inc. Response to Request for Proposal for
Developer Fee Justification Study for Marysville Joint Unified School District.



REFERENCES

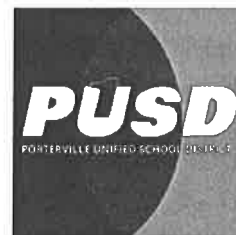
Alameda Unified School District

Enrollment: 11,299 – Product: Level 1 and Level 2 Studies
 County: Alameda
 Reference: Dani Krueger, Administrative Assistant to the CBO
 Telephone: 510.337.7000 ext. 77066



Porterville Unified School District

Enrollment: 14,429 – Product: Level 1 Study
 County: Tulare
 Reference: Brad Rohrbach, Ed.D., Director of Financial Services
 Telephone: 559.793.2458



Pajaro Valley Unified School District

Enrollment: 20,438 – Product: Level 1 and Level 2 Studies
 County: Santa Cruz
 Reference: Helen Bellonzi, Director of Finance
 Telephone: 831.786.2100 ext 2620



Santa Maria-Bonita School District

Enrollment: 17,122 – Product: Level 1 and Level 2 Studies
 County: Santa Barbara
 Reference: Mike Grogan, Student Housing Office
 Telephone: 805.361.8278



Los Angeles Unified School District

Enrollment: 621,414 – Product: Level 1 Studies
 County: Los Angeles
 Reference: Maruch Atienza, Director of Accounting
 Telephone: 213.241.7991



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2018 DEVELOPER FEE STUDY CLIENT LIST

<u>District</u>	<u>County</u>	<u>Enrollment</u>
ALAMEDA UNIFIED	ALAMEDA	11299
ALPAUGH UNIFIED	TULARE	754
ALTA VISTA ELEMENTARY	TULARE	558
ALVINA ELEMENTARY	FRESNO	188
BAYSHORE ELEMENTARY	SAN MATEO	378
BUCKEYE UNION	EL DORADO	5996
BUENA VISTA	TULARE	212
BURREL UNION ELEMENTARY	FRESNO	117
BURTON	TULARE	4920
CAPAY JOINT UNION ELEMENTARY	GLENN	182
CASTRO VALLEY UNIFIED	ALAMEDA	9361
CENTRAL UNION ELEMENTARY	KINGS	1801
CHOWCHILLA ELEMENTARY	MADERA	2243
CHOWCHILLA UNION HIGH	MADERA	1113
CLAY JOINT ELEMENTARY	FRESNO	255
COALINGA - HURON UNIFIED	FRESNO	4450
CORCORAN JOINT UNIFIED	KINGS	3320
CUTLER - OROSI JOINT UNIFIED	TULARE	4125
EL DORADO UNION HIGH	EL DORADO	6665
EL TEJON UNIFIED	KERN	754
ENCINITAS UNION	SAN DIEGO	5350
EUREKA UNION ELEMENTARY	PLACER	3383
EXETER UNIFIED	TULARE	2834
FALL RIVER JOINT UNIFIED	SHASTA	1209
FARMERSVILLE UNIFIED	TULARE	2532

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2018 DEVELOPER FEE STUDY CLIENT LIST

District	County	Enrollment
FILLMORE UNIFIED	VENTURA	3751
FOWLER UNIFIED	FRESNO	2609
GOLD OAK UNION	EL DORADO	489
GOLETA UNION ELEMENTARY	SANTA BARBARA	3541
GONZALES UNIFIED	MONTEREY	2371
GREENFIELD UNION	MONTEREY	9327
HOPE ELEMENTARY	SANTA BARBARA	963
ISLAND UNION ELEMENTARY	KINGS	415
JACOBY CREEK CHARTER	HUMBOLDT	462
JANESVILLE UNION ELEMENTARY	LASSEN	352
JEFFERSON ELEMENTARY	SAN MATEO	6821
KEYES UNION	STANISLAUS	1154
KINGS RIVER - HARDWICK	KINGS	807
KINGS RIVER UNION ELEMENTARY	TULARE	465
KINGSBURG ELEMENTARY CHARTER	FRESNO	2232
KINGSBURG JOINT UNION HIGH	FRESNO	1158
LAGUNITA	MONTEREY	98
LAKE ELEMENTARY	GLENN	181
LAKE ELEMENTARY	GLENN	181
LATON UNIFIED	FRESNO	695
LIBERTY ELEMENTARY	TULARE	1399
LINDSAY UNIFIED	TULARE	4111
LIVE OAK UNIFIED	SUTTER	1866
LOS ANGELES UNIFIED	LOS ANGELES	621414
MADERA UNIFIED	MADERA	20956

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2018 DEVELOPER FEE STUDY CLIENT LIST

District	County	Enrollment
MANZANITA ELEMENTARY	BUTTE	291
MCSWAIN UNION ELEMENTARY	MERCED	837
MISSION UNION ELEMENTARY	MONTEREY	131
MONROE ELEMENTARY	FRESNO	167
MORAGA ELEMENTARY	CONTRA COSTA	1832
MORGAN HILL UNIFIED	SANTA CLARA	9133
NEWARK UNIFIED	ALAMEDA	5913
OAK VALLEY UNION	TULARE	568
OAKDALE JOINT UNIFIED	STANISLAUS	5292
ORCUTT UNION	SANTA BARBARA	5202
PAJARO VALLEY UNIFIED	SANTA CRUZ	20279
PARLIER UNIFIED	FRESNO	3421
PIXLEY UNION ELEMENTARY	TULARE	1072
PLANADA ELEMENTARY	MERCED	805
PLAZA ELEMENTARY	GLENN	209
PLEASANT VALLEY	VENTURA	7154
PLEASANT VIEW ELEMENTARY	TULARE	474
PORTERVILLE UNIFIED	TULARE	14429
RAYMOND - KNOWLES UNION ELEMENTARY	MADERA	81
REEF - SUNSET UNIFIED	KINGS	2664
RINCON VALLEY UNION	SONOMA	3442
ROCKFORD	TULARE	357
SAN JUAN UNIFIED	SACRAMENTO	50044
SAN LEANDRO UNIFIED	ALAMEDA	8880
SAN LORENZO VALLEY UNIFIED	SANTA CRUZ	4998

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2018 DEVELOPER FEE STUDY CLIENT LIST

District	County	Enrollment
SANTA BARBARA UNIFIED	SANTA BARBARA	15042
SANTA MARIA - BONITA ELEMENTARY	SANTA BARBARA	17122
SANTA MARIA JOINT UNION HIGH	SANTA BARBARA	7949
SANTA PAULA UNIFIED	VENTURA	5306
SHANDON JOINT UNIFIED	SAN LUIS OBISPO	321
SNOWLINE JOINT UNIFIED	SAN BERNARDINO	7556
SOUTH SAN FRANCISCO UNIFIED	SAN MATEO	8707
SPRINGVILLE UNION ELEMENTARY	TULARE	331
STRATHMORE UNION ELEMENTARY	TULARE	797
SULPHUR SPRINGS UNION ELEMENTARY	LOS ANGELES	5395
SUNDALE UNION ELEMENTARY	TULARE	827
THREE RIVERS UNION ELEMENTARY	TULARE	146
TRAVER JOINT	TULARE	216
TULARE CITY ELEMENTARY	TULARE	9494
TULARE JOINT UNION HIGH	TULARE	5544
VALLECITO UNION	CALAVERAS	567
VALLEY HOME JOINT ELEMENTARY	STANISLAUS	167
WASHINGTON UNIFIED	YOLO	8281
WAUKENA JOINT UNION	TULARE	219
WEST PARK ELEMENTARY	FRESNO	660
WESTSIDE ELEMENTARY	FRESNO	1799
WILLIAMS UNIFIED	COLUSA	1357
WINTERS JOINT UNIFIED	YOLO	1531

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Resolution 2019-20/25

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

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

WHEREAS,

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

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

1. The services set forth in Attachment A (incorporated by reference) shall be eliminated at the close of the 2019-20 school year, OR on the date of the appropriate sixty (60)-day notification, for the 2020-21 school year, pursuant to Education Code Section 45117(b), which provides that employees being laid off due to a lack of work or lack of funds must receive notice sixty (60) days before the effective date of the layoff.
2. Staff has considered anticipated classified employee attrition (resignations, retirements, etc.). Nevertheless, it is still necessary to terminate classified full- and part-time equivalent positions as referenced in Attachment A, and may leave vacant positions unfilled, due to program funding reductions.
3. It may be necessary to retain the services of some classified employees, due to seniority. In doing so, the district will apply the "bumping" process afforded to employees affected by the elimination of these classified positions, and as afforded to them by the collective bargaining agreements and/or memorandums of understanding with their respective bargaining groups.
4. The Superintendent, or designee, is authorized and directed to send notice(s) of non-reemployment pursuant to E.C. 45117(b), to any employee whose services shall be terminated by virtue of this Resolution. Termination will become effective, in accordance with the required 60-day notice procedures.

THIS RESOLUTION was passed and adopted by the Board at a regular meeting held on the 25th day of February 2020, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Signed and approved by me after its passage.

Randy L. Rasmussen, President of the Board

ATTEST:

Susan E. Scott, Clerk of the Board

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**CLASSIFIED PARTICULAR KINDS OF SERVICE (PKS)
TO BE ELIMINATED AT THE CLOSE OF THE 2019-20 SCHOOL YEAR
AND/OR WITH APPROPRIATE SIXTY (60)-DAY NOTICE**

Service	Full Time Equivalent
Confidential Admin. Assistant I	1.00
Secondary Student Support Specialist	0.75
Elementary Student Support Specialist	0.75
Family Liaison	0.625
Para-Educator	4.625
Nutrition Assistant	0.4375
NS Eligibility Specialist	1.0
American Indian Education Sec. II	1.0
Total	10.1875 FTE

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MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 2019-20/26

**PROCLAIMING MARCH 2-6, 2020
“NATIONAL SCHOOL BREAKFAST WEEK”**

WHEREAS, the School Breakfast Program has served our nation admirably since it was permanently established in 1975; and

WHEREAS, the School Breakfast Program is dedicated to the health and well-being of our nation’s children; and

WHEREAS, the School Breakfast Program has been joined through the years by many other excellent child feeding programs; and

WHEREAS, there is evidence of continued need for nutrition education and awareness of the value of school nutrition programs; and

NOW, THEREFORE, BE IT RESOLVED that the Marysville Joint Unified School District join with the School Nutrition Association in proclaiming the week of March 2-6, 2020 as SCHOOL BREAKFAST WEEK.

PASSED AND ADOPTED THIS 25TH DAY OF FEBRUARY 2020.

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Gary Cena, Superintendent
Secretary - Board of Trustees

Randy L. Rasmussen
President - Board of Trustees

Marysville Joint Unified School District

Resolution 2019-20/27

**PURCHASE SCHOOL BUSES
THROUGH ANOTHER PUBLIC AGENCY
(Hemet Unified School District to Buswest, Inc.)**

WHEREAS, the Governing Board has the authority to purchase through another public agency if it is in the best interest of the District; and

BE IT RESOLVED that the Governing Board of the Marysville Joint Unified School District does declare it to be in the best interest of the District to purchase school buses, based on the bid number 061719 award by Hemet Unified School District on July 16, 2019 to Buswest, Inc. The bid may be used through the term of the contract which includes current and future extensions if the District so chooses; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Governing Board authorizes the District to accept and award purchase orders as needed for the procurement of school buses in accordance with the bid number 061719 award by Hemet Unified School District to Buswest, Inc.

PASSED AND ADOPTED THIS 25th DAY OF FEBRUARY 2020.

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Gary Cena
Superintendent of Schools

Randy Rasmussen
President to Board of Trustees

Marysville Joint USD

Board Policy

Budget

BP 3100

Business and Noninstructional Operations

The Board of Education accepts responsibility for adopting a sound budget for each fiscal year which is aligned with the district's vision, goals, and priorities. The district budget shall guide administrative decisions and actions throughout the year and shall serve as a tool for monitoring the fiscal health of the district.

- (cf. 0000 - Vision)
- (cf. 3000 - Concepts and Roles)
- (cf. 3300 - Expenditures and Purchases)
- (cf. 3460 - Financial Reports and Accountability)
- (cf. 9000 - Role of the Board)

The district budget shall show a complete plan and itemized statement of all proposed expenditures and all estimated revenues for the following fiscal year, together with a comparison of revenues and expenditures for the current fiscal year. The budget shall also include the appropriations limit and the total annual appropriations. (Education Code 42122)

The Superintendent or designee shall establish an annual budget development process and calendar in accordance with the single budget adoption process described in Education Code 42127.

The Superintendent shall oversee the preparation of a proposed district budget for approval by the Board and shall involve appropriate staff at all levels in the development of budget projections.

The Board encourages public input in the budget development process and shall hold public hearings and meetings in accordance with law.

The Superintendent or designee may appoint a budget advisory committee composed of members of the staff and/or community. The committee shall provide recommendations to the Superintendent or designee during the budget development process. Duties of the committee shall be clearly defined and communicated to all members.

In order to provide guidance in the development of the budget, the Board shall annually establish budget priorities based on identified district needs and goals and on realistic projections of available funds. The Board also shall establish budget assumptions or parameters which may take into consideration the stability of funding sources, enrollment trends, legal requirements and constraints, anticipated increases and/or decreases in the cost of services and supplies, use of

one-time resources, categorical program requirements, scheduled salary increases, and any other factors necessary to ensure that the budget is a realistic plan for district revenues and expenditures.

The Board shall establish and maintain a general fund reserve for economic uncertainty that meets or exceeds the requirements of 5 CCR 15443. **The Board is committed to maintaining a prudent level of reserves to protect both programs and the financial solvency of the district in the event of revenue shortfalls and/or unpredicted expenditures. The minimum reserve level is 17%.**

Should district reserves fall below 17%, efforts shall be made to return the reserve level to 17%, including the option(s) of using one-time revenues and/or expenditure savings and/or using budget savings at fiscal year-end to increase the reserve level back to the 17% minimum.

Prior to adopting the budget, the Board shall conduct a first-tier review, and if necessary a second-tier review, to ensure that the budget meets standards and criteria adopted by the State Board of Education. (Education Code 33127, 33128, 33129; 5 CCR 15440-15452)

The Superintendent or designee shall ensure that the district budget is clearly presented and effectively communicated to the Board, staff, and public. He/she may adapt or supplement the state-required budget format as necessary for these purposes.

Whenever revenues and expenditures change significantly throughout the year, the Superintendent or designee shall recommend budget amendments to ensure accurate projections of the district's net ending balance. When final figures for the prior-year budget are available, this information shall be used as soon as possible to update the current-year budget's beginning balance and projected revenues and expenditures. In addition, budget amendments shall be submitted for Board approval when the state budget is adopted, collective bargaining agreements are accepted, district income declines significantly, material increased revenues or unanticipated savings are made available to the district, program proposals are significantly different from those approved during budget adoption, and/or other significant changes occur that impact budget projections.

(cf. 3110 - Transfer of Funds)

Legal Reference:

EDUCATION CODE

33127 Development of standards and criteria for local budgets and expenditures

33128 Standards and criteria

33129 Standards and criteria; use by local agencies

35035 Powers and duties of superintendent

35161 Powers and duties, generally, of governing boards

42103 Public hearing on proposed budget; requirements for content of proposed budget; publication of notice of hearing

42120-42129 Budget requirements

42132 Resolutions identifying estimated appropriations limit

42602 Use of unbudgeted funds

42610 Appropriation of excess funds and limitation thereon
44518-44519.2 Chief business officer training program
45253 Annual budget of personnel commission
45254 First year budget of personnel commission
GOVERNMENT CODE
7900-7914 Expenditure limitations
CODE OF REGULATIONS, TITLE 5
15060 Standardized account code structure
15440-15452 Criteria and standards for school district budgets

Management Resources:

CSBA PUBLICATIONS

Maximizing School Board Governance: Budget Planning and Adoption, 2005

Maximizing School Board Governance: Understanding District Budgets, 2005

CDE PUBLICATIONS

California School Accounting Manual

GOVERNMENTAL ACCOUNTING STANDARDS BOARD

Statement 34, Basic Financial Statements and Management's Discussion and Analysis - For State and Local Governments, June 1999

Statement 45, Accounting and Financial Reporting by Employers for Post-employment Benefits

Other Than Pensions, June 2004

WEB SITES

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

Association of California School Administrators: <http://www.acsa.org>

California Department of Education, Finance and Grants: <http://www.cde.ca.gov/fg>

California Department of Finance: <http://www.dof.ca.gov>

Fiscal Crisis and Management Assistance Team: <http://www.fcmat.org>

Governmental Accounting Standards Board: <http://www.gasb.org>

Legislative Analyst's Office: <http://www.lao.ca.gov>

School Services of California, Inc.: <http://www.sscal.com>

Policy MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

adopted: March 11, 2008 Marysville, California

revised: *(agendized for Board approval 2/25/20)*

Marysville Joint USD

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- 42602 Use of unbudgeted funds

42610 Appropriation of excess funds and limitation thereon
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California Department of Finance: <http://www.dof.ca.gov>

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Legislative Analyst's Office: <http://www.lao.ca.gov>

School Services of California, Inc.: <http://www.sscal.com>

Policy MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

adopted: March 11, 2008 Marysville, California

revised: *(agendized for Board approval 2/25/20)*

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT
AND
YUBA SUTTER REGIONAL ARTS COUNCIL**

This Memorandum of Understanding ("MOU") is made as of the Agreement Date set forth below by and between the Marysville Joint Unified School District (hereinafter "MJUSD") and Yuba Sutter Regional Arts Council (hereinafter "YSRAC") for the purpose of creating a Marysville Assembly Center Memorial Site (hereinafter "MACMS").

RECITALS

WHEREAS, MJUSD is a unified school district located in Yuba County, California, and consisting of multiple schools and is overseen by its Board of Trustees, and

WHEREAS, YSRAC is the designated regional council for the arts and culture for Yuba and Sutter Counties and is overseen by the YSRAC Board of Directors; and

WHEREAS, both parties desire to enter into a partnership in order to create a MACMS.

In consideration of the mutual covenants and conditions contained herein, all parties to this MOU mutually agree as follows:

1. The term of this MOU shall commence January 1, 2020 and shall continue in effect until December 31, 2029.
2. YSRAC will provide the funding through a California State Library Civil Liberties grant and oversight of the project, as specified herein.
3. MJUSD will grant permission for the use of the site on land, which is owned by MJUSD, as specified herein.
4. YSRAC will provide arts advisory, administrative and business functions for MACMS, as specified herein.
5. All parties desire and agree to work cooperatively towards the success of MACMS.
6. Either party may terminate this MOU upon ten (10) days written notice to the other party.

7. DESIGNATED REPRESENTATIVES:

- A. Penny Lauseng, Assistant Superintendent, Business Services, will represent and administer this MOU on behalf of MJUSD.
- B. David Read, Executive Director of YSRAC, will administer this MOU for YSRAC.

8. MJUSD WILL:

- A. Allow YSRAC to use a space approximately 200' x 200' at the property it owns per the legal description listed in Exhibit A for the MACMS project.
- B. Allow YSRAC to add non-structural elements per attached Exhibit B (rustic fencing, upright metal silhouettes, 4'x8' informational murals) to the site conveying a sense of the use of the site in 1942 as temporary housing for Japanese Americans prior to internment.

9. YSRAC WILL:

- A. Provide project management from the design phase through site improvements.
- B. Submit final project design to MJUSD prior to commencement of site work.
- C. Provide MJUSD with a certificate of insurance.
- D. Obtain any required permits or variances.

10. FINANCIAL PROVISIONS

A. PROJECT FUNDING.

- I YSRAC will provide all funding for the project through a Civil Liberties Program grant from the California State Library.
 - 1. Grant funding will cover all expenses including permits, insurance, design, materials and labor.
- II MJUSD will have no financial involvement in the project.

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11. OTHER PROVISIONS.

- A. All representations, covenants, and warranties specifically set forth in this Agreement, by and on behalf of, or for the benefit of any or all of the parties hereto, shall be binding upon the inure to the benefit of such party, its successors and assigns
- B. It is understood and agreed that no party to this MOU may assign any right or obligation pursuant to this MOU and that any attempted or purported assignment of any right or obligation pursuant to this MOU will be void and of no legal effect.
- C. No modification or waiver of any provision of this MOU or its attachments shall be effective unless such waiver or modification is in writing, signed by both parties, and then shall be effective only for the period and on the condition, and for the specific instance for which given.

13. Any contacts or notices to be made or given regarding this Agreement shall be addressed or directed to:

If to YSRAC:

David Read
Executive Director
Yuba-Sutter Regional
Arts Council
624 E. Street
Marysville, CA 95901
(530) 742-2787

If to MJUSD:

Penny Lauseng
Assistant Superintendent,
Business Services
Marysville Joint Unified
School District
1919 B Street
Marysville, CA 95901

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as follows:

Yuba Sutter Regional Arts Council

By: _____
David Read, Executive Director

Date: _____

Marysville Joint Unified School District

By: _____
Penny Lauseng, Assist. Supt., Business Svcs.

Date: _____

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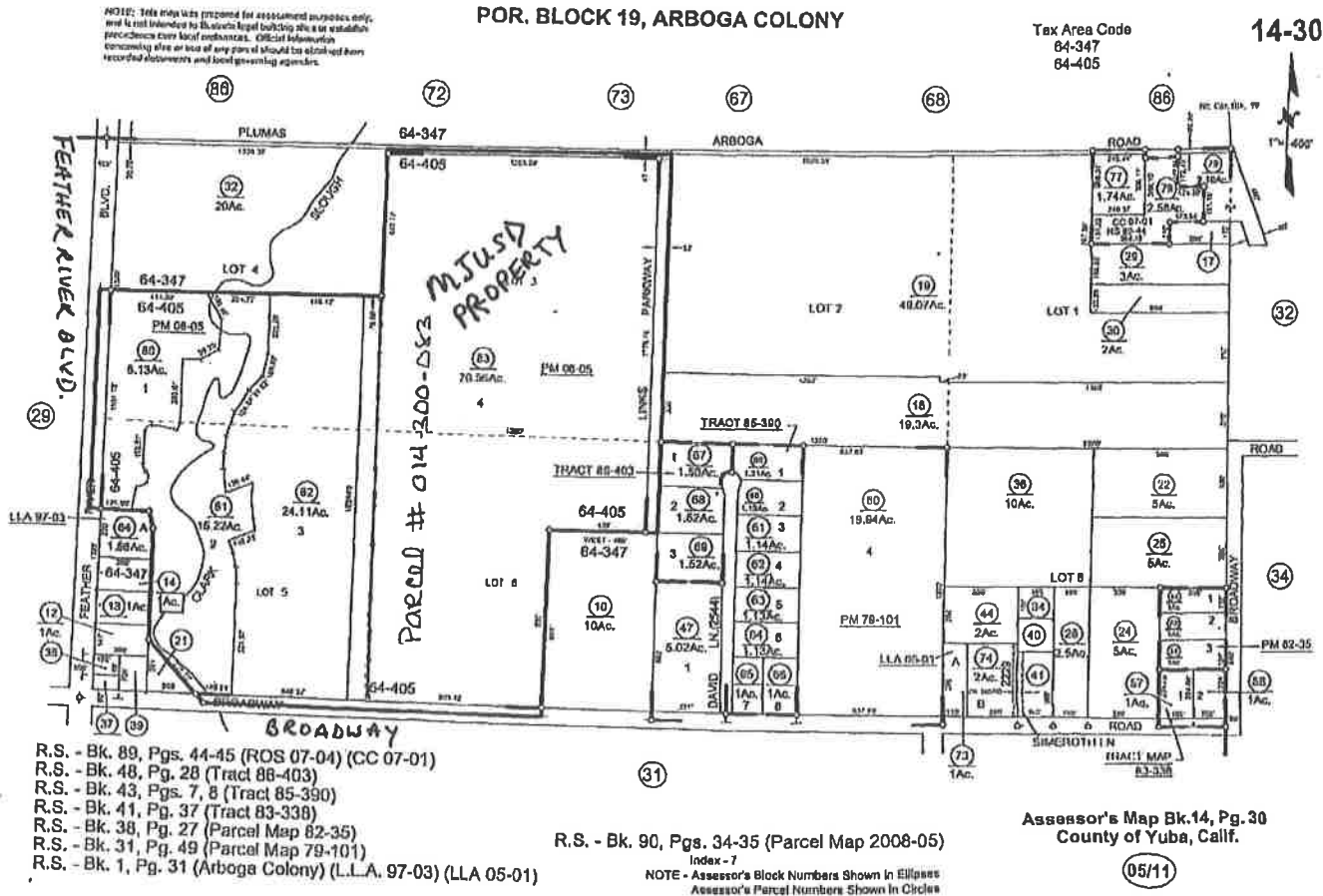
EXHIBIT A

Legal Description:

Broadway Road, unincorporated Yuba County, State of California

Parcel 4, as shown on that certain Parcel Map No. 2008-05, recorded September 12, 2008, in Book 90 of Maps at Page 34, Yuba County Official Records.

Broadway Road – near Feather River Blvd. See attached Assessor's Map Bk. 14 – Pg. 30, County of Yuba, California.



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Exhibit B

Draft Rendering



ARMED ASSEMBLY CENTER MONMOUTH
Y. S. ARTS

AS 10/17