

Business Services Department

Approval : PR

Date: 3-17-20

**MEMORANDUM OF UNDERSTANDING
BETWEEN
YUBA COUNTY OFFICE OF EDUCATION
AND
MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT – DISTRICT OFFICE**

This Memorandum of Understanding stands as evidence that the Yuba County Office of Education (YCOE) and Marysville Joint Unified School District (MJUSD) intend to work together to implement, enhanced an expanded Tobacco Use Prevention Education (TUPE) for a three-year period beginning July 1, 2020. All agencies agree that such a plan funded by the California Department of Education's Educator Excellence and Equality Division will further the primary focus to provide students with the knowledge and skills to enable youth to be tobacco free. Through collaboration, needs analysis education, monitoring, youth development and enforcement of tobacco-free policies we will cultivate the new generation of tobacco-free advocates. Each agency agrees to participate in the program by coordinating/providing the following services through June 30, 2023

YCOE will provide the following:

- Training materials and consumables for all curriculum;
- Tracking tools and evaluation forms;
- CHKS materials and site level reports for grades 9th through 12th in 2021, and 2023
- Youth development training materials/activities;
- Quarterly Yuba County Community Health Action Team (CHAT) meeting;
- Collect and report to CDE all required deliverables;
- Brief Intervention for middle schools for 1st offense and for high schools for 2nd offense;
- Tobacco cessation programs, one on one or group setting;

MJUSD – District Office (District Level TUPE Coordinator) will:

- Complete and submit all required deliverables on time.
- Maintain Tobacco Free policy including "No Tobacco Products" signs at all school entrances and key area;
- Inform staff of tobacco cessation programs, through handbooks, flyers and other district communication;
- Attend and participate in Quarterly CHAT meetings and provide program updates;
- Support the alternative to suspension- Provide intervention as needed; Saturday School with Healthy Futures Curriculum
- Conduct California Healthy Kids Survey (CHKS) Analyze and release CHKS results to governing board;

Payment Schedule:

Yuba County Office of Education will pay MJUSD – District Office \$500 per year for a total of \$1500 for 3 years.

- 50% (\$250) upon receipt of executed Grant Agreement and MOU: Invoice YCOE November 1st for payment in December 2020, 2021, and 2022.
- 50% (\$250) upon receipt of executed Grant Agreement and MOU: Invoice May 1st for payment in June 2021, 2022, and 2023.

Report Schedule:

- **Fiscal Grant Summary Reports:**
 - FY 2020-2021: May 31, 2021 due date for receipt of fiscal grant summary report for the period of July 1, 2020 through May 31, 2021.
 - FY 2021-2022: May 29, 2022 due date for receipt of fiscal grant summary report for the period of July 1, 2021 through May 31, 2022.
 - FY 2022-2023: May 31, 2023 due date for receipt of fiscal grant summary report for the period of July 1, 2022 through May 31, 2023.

My signature below certifies that I understand the terms and conditions of this agreement and will fully participate in the implementation of the program and services described herein.

My signature further acknowledges that MJUSD is part of the Yuba County Office of Education TUPE Consortium which includes the following sites in our District; Yuba Gardens, McKenney, Marysville High, Lindhurst High, South Lindhurst, Foothill, MCAA, and Community Day School. Each site has been provided separate MOUs outlining program details and funding.



Francisco Reveles, Ed.D.
YCOE Superintendent



Amy Molina Jones
YCOE Prevention Coordinator

3/13/20

Date

Gary Cena
MJUSD Superintendent

Date

3/13/2020

Date

Jolie Carreon
MJUSD Director
Student Discipline & Attendance

Date

This MOU may be updated annually and is contingent upon receiving the full grant amount.

Business Services Department

Approval: PL

Date: 3-17-20

**MEMORANDUM OF UNDERSTANDING
BETWEEN
YUBA COUNTY OFFICE OF EDUCATION
AND
MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT – SOUTH LINDHURST**

This Memorandum of Understanding stands as evidence that the Yuba County Office of Education (YCOE) and Marysville Joint Unified School District (MJUSD) – South Lindhurst intend to work together to implement and enhanced and expanded Tobacco Use Prevention Education (TUPE) for a three-year period beginning July 1, 2020. All agencies agree that such a plan funded by the California Department of Education's Educator Excellence and Equality Division will further the primary focus to provide students with the knowledge and skills to enable youth to be tobacco free. Through collaboration, needs analysis education, monitoring, youth development and enforcement of tobacco-free policies we will cultivate the next generation of tobacco-free advocates. Each agency agrees to participate in the program by coordinating/providing the following services through June 30, 2023
YCOE will provide the following:

- Training materials and consumables for all curriculum;
- Tracking tools and evaluation forms;
- CHKS materials and site level reports for grades 9th through 12th (non-traditional) in 2021, and 2023
- Youth development training materials/activities;
- Quarterly Yuba County Community Health Action Team (CHAT) meeting;
- Collect and report to CDE all required deliverables;
- Tobacco cessation programs, one on one or group setting

South Lindhurst Alternative Education Site – (TUPE Site Coordinator) will:

- Designate a Site Coordinator to support all aspects of the program;
- Designate a teacher or staff person to receive training and deliver CATCH My Breath 9th-12th Grade Curriculum each quarter;
- Complete and submit all required deliverables on time;
- Attend and participate in Quarterly CHAT meetings and provide program updates;
- Complete and submit all required deliverables by April 30th annually.
- Maintain Tobacco Free policy including "No Tobacco Products" signs at all school entrances and key area;
- Select a group of students to participate Tobacco Peer Education/Advocacy Teams to attend training with advisor;
- Inform school staff of tobacco cessation programs, through handbooks, flyers and other site communication;

- Alternative to suspension- Provide students as needed for Brief Intervention (BI); 7 Challenges, In house with education Saturday School, Healthy Futures
- Conduct California Healthy Kids Survey (CHKS) Analyze and release CHKS results to governing board and committee;
- Coordinate on going analysis with YCOE of data and make any accommodations;
- Site Coordinate will do curriculum, conduct observation, and complete observation logs

Payment Schedule:


Yuba County Office of Education will pay MJUSD – Alternative Education \$3,000 per year for a total of \$9,000 for 3 years.

- 50% (\$1500) upon receipt of executed Grant Agreement and MOU: Invoice YCOE November 1st for payment in December 2020, 2021, and 2022
- 50% (\$1500) upon receipt of executed Grant Agreement and MOU: Invoice May 1st for payment in June 2021, 2022, and 2023

Summary Form Schedule:

- Quarterly CHAT check-ins
- Fiscal Grant Summary Reports:
 - FY 2020-2021: May 31, 2021 due date for receipt of fiscal grant summary report for the period of July 1, 2020 through May 31, 2021.
 - FY 2021-2022: May 29, 2022 due date for receipt of fiscal grant summary report for the period of July 1, 2021 through May 31, 2022.
 - FY 2022-2023: May 31, 2023 due date for receipt of fiscal grant summary report for the period of July 1, 2022 through May 31, 2023.


My signature below certifies that I understand the terms and conditions of this agreement and will fully participate in the implementation of the program and services described herein.



Amy Molina-Jones
YCOE Prevention Administrator

3/13/2020

Date

DocuSigned by:


David Jones
MJUSD South Lindhurst Principal

3/13/2020 | 5:29:47 PM (

Date

This MOU may be updated annually and is contingent upon receiving the full grant amount.

Business Services Department

Approval: PL

Date: 3-17-20

**MEMORANDUM OF UNDERSTANDING
BETWEEN
YUBA COUNTY OFFICE OF EDUCATION
AND
MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT – MARYSVILLE HIGH SCHOOL**

This Memorandum of Understanding stands as evidence that the Yuba County Office of Education (YCOE) and Marysville Joint Unified School District (MJUSD) – Marysville High School intend to work together to implement, enhance and expand Tobacco Use Prevention Education (TUPE) for a three-year period beginning July 1, 2020. All agencies agree that such a plan funded by the California Department of Education's Safe and Healthy Kids Program Office will further the primary focus to provide students with the knowledge and skills to enable youth to be tobacco free. Through collaboration, needs analysis education, monitoring, youth development and enforcement of tobacco-free policies we will cultivate a new generation of tobacco-free advocates. Each agency agrees to participate in the program by coordinating/providing the following services through June 30, 2023:

YCOE will provide the following:

- Training materials and consumables for all curriculum;
- Tracking tools and evaluation forms;
- CHKS materials and site level reports for grades 9th and 11th in 2021, and 2023
- Youth development training materials/activities;
- Provide Brief Intervention for 2nd offense;
- Quarterly Yuba County Community Health Action Team (CHAT) meeting;
- Collect and report to CDE all required deliverables;
- Tobacco cessation programs, one on one or group setting.

MJUSD – Marysville High School (TUPE Site Coordinator) will:

- Designate a Site Coordinator to support all aspects of the program;
- Designate a teacher or staff person to receive training and deliver CATCH My Breath Curriculum to grades 9th-12th grade.
- Complete and submit all required deliverables on time;
- Attend and participate in Quarterly CHAT meetings and provide program updates;
- Complete and submit all required deliverables by April 30th annually;
- Select a group of students to create and participate in Youth Development activities;
- Maintain Tobacco-Free Policy including "No Tobacco Products" signs at all school entrances and key area;

- Inform school staff of tobacco cessation programs, through handbooks, flyers and other site communication;
- Alternative to suspension- PASS Officer to provide intervention for 1st offense; My Substance Use by The Change Company;
- Conduct California Healthy Kids Survey (CHKS);
- Coordinate on going analysis with YCOE of data and make any accommodations;
- Site Coordinate will do curriculum, conduct observation, and complete observation logs.

Payment Schedule:

Yuba County Office of Education will pay MJUSD – Marysville High School \$4,000 per year for a total of \$12,000 for 3 years.

- 50% (\$2000) upon receipt of executed Grant Agreement and MOU: Invoice YCOE November 1st for payment in December 2020, 2021, and 2022
- 50% (\$2000) upon receipt of executed Grant Agreement and MOU: Invoice May 1st for payment in June 2021, 2022, and 2023

Summary Form Schedule:

- **Quarterly CHAT check-ins**
- **Fiscal Grant Summary Reports:**
 - FY 2020-2021: May 31, 2021 due date for receipt of fiscal grant summary report for the period of July 1, 2020 through May 31, 2021.
 - FY 2021-2022: May 29, 2022 due date for receipt of fiscal grant summary report for the period of July 1, 2021 through May 31, 2022.
 - FY 2022-2023: May 31, 2023 due date for receipt of fiscal grant summary report for the period of July 1, 2022 through May 31, 2023.

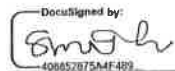
My signature below certifies that I understand the terms and conditions of this agreement and will fully participate in the implementation of the program and services described herein.



Amy Molina-Jones
YCOE Prevention Coordinator

3/13/2020

Date

DocuSigned by:


Shevaun Mathews
Marysville High School, Principal

3/13/2020 | 1:05:02

Date

This MOU may be updated annually and is contingent upon receiving the full grant amount.

**MEMORANDUM OF UNDERSTANDING
BETWEEN
YUBA COUNTY OFFICE OF EDUCATION
AND**

Business Services Department
Approval: PL
Date: 3-17-20

**MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT – MARYSVILLE CHARTER ACADEMY FOR THE
ARTS SCHOOL**

This Memorandum of Understanding stands as evidence that the Yuba County Office of Education (YCOE) and Marysville Joint Unified School District (MJUSD) – Marysville Charter Academy for the Arts School intend to work together to implement, enhanced and expanded Tobacco Use Prevention Education (TUPE) for a three-year period beginning July 1, 2020. All agencies agree that such a plan funded by the California Department of Education's Educator Excellence and Equality Division will further the primary focus to provide students with the knowledge and skills to enable youth to be tobacco free. Through collaboration, needs analysis education, monitoring, youth development and enforcement of tobacco-free policies we will cultivate a new generation of tobacco-free advocates. Each agency agrees to participate in the program by coordinating/providing the following services through June 30, 2023

YCOE will provide the following:

- Training materials and consumables for all curriculum;
- Tracking tools and evaluation forms;
- CHKS materials and site level reports for grades 7th and 9th through 12th (non-traditional) in 2021, and 2023
- Facilitation of Youth Coalition to provide youth development activities campus wide;
- Provide Brief Intervention for youth who violate tobacco free policy;
- Quarterly Yuba County Community Health Action Team (CHAT) meetings;
- Collect and report to CDE all required deliverables;
- Tobacco cessation programs, one on one or group setting

MJUSD – Marysville Charter Academy for the Arts Schools School (TUPE Site Coordinator) will:

- Designate a Site Coordinator to support all aspects of the program;
- Designate a teacher or staff person to receive training and deliver CATCH My Breath curriculum to 7th, 8th and 9th grade students;
- Attend and participate in Quarterly CHAT meetings and provide program updates;
- Complete and submit all required deliverables by April 30th annually;
- Maintain Tobacco Free policy including "No Tobacco Products" signs at all school entrances and key area;
- Inform school staff of tobacco cessation programs, through handbooks, flyers and other site communication;
- Support alternative to suspension for students who violate tobacco policy;
- Conduct California Healthy Kids Survey (CHKS) Analyze and release CHKS results;

- Coordinate on going analysis with YCOE of data and make any accommodations;

Payment Schedule:

Yuba County Office of Education will pay MJUSD – Marysville Charter Academy for the Arts School \$4,000 per year for a total of \$12,000 for 3 years

- 50% (\$2000) upon receipt of executed Grant Agreement and MOU: Invoice YCOE November 1st for payment in December 2020, 2021, and 2022
- 50% (\$2000) upon receipt of executed Grant Agreement and MOU: Invoice May 1st for payment in June 2021, 2022, and 2023

Summary Form Schedule:

- **Quarterly CHAT check-ins**
- **Fiscal Grant Summary Reports:**
 - FY 2020-2021: May 31, 2021 due date for receipt of fiscal grant summary report for the period of July 1, 2020 through May 31, 2021.
 - FY 2021-2022: May 29, 2022 due date for receipt of fiscal grant summary report for the period of July 1, 2021 through May 31, 2022.
 - FY 2022-2023: May 31, 2023 due date for receipt of fiscal grant summary report for the period of July 1, 2022 through May 31, 2023.


My signature below certifies that I understand the terms and conditions of this agreement and will fully participate in the implementation of the program and services described herein.



Amy Molina-Jones

YCOE Prevention Administrator

3/13/2020
Date



Tim Malone

Marysville Charter Academy for the Arts Principal

3-11-20
Date

This MOU may be updated annually and is contingent upon receiving the full grant amount.

**MEMORANDUM OF UNDERSTANDING
BETWEEN
YUBA COUNTY OFFICE OF EDUCATION
AND**

Business Services Department

Approval: PR
Date: 3-17-20

Date: 3-17-20

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT – YUBA GARDENS INTERMEDIATE SCHOOL

This Memorandum of Understanding stands as evidence that the Yuba County Office of Education (YCOE) and Marysville Joint Unified School District (MJUSD) – Yuba Garden Intermediate School intend to work together to implement and enhanced and expanded Tobacco Use Prevention Education (TUPE) for a three-year period beginning July 1, 2020. All agencies agree that such a plan funded by the California Department of Education's Educator Excellence and Equality Division will further the primary focus to provide students with the knowledge and skills to enable youth to be tobacco free. Through collaboration, needs analysis education, monitoring, youth development and enforcement of tobacco-free policies we will cultivate the next generation of tobacco-free advocates. Each agency agrees to participate in the program by coordinating/providing the following services through June 30, 2023

YCOE will provide the following:

- Training materials and consumables for all curriculum;
- Tracking tools and evaluation forms;
- CHKS materials and site level reports for grades 7th in 2021 and 2023;
- Youth development training materials/activities;
- Quarterly Yuba County Community Health Action Team (CHAT);
- Support Youth Development, PLUS Program, Advocacy Policy change;
- Collect and report to CDE all required deliverables;
- Provide training and support for Brief Intervention;
- Tobacco cessation programs, one on one or group setting.

MJUSD – Yuba Garden Intermediate School (TUPE Site Coordinator) will:

- Designate a Site Coordinator to support all aspects of the program;
- Designate a teacher or staff person to receive training and deliver the Project Alert to 7th and 8th grade students;
- Designate a teacher or staff person to receive training in PLUS Program with up to 60 students to conduct PLUS forums, annually;
- Attend and participate in Quarterly CHAT meetings and provide program updates;
- Complete and submit all required deliverables by April 30th annually;
- Maintain "No Tobacco Products" signs at all school entrances and key area;

- Inform school staff of tobacco cessation programs, through handbooks, flyers and other site communication;
- Provide alternative to suspension- Provide students with counseling and Suite 360, and as needed Brief Intervention (BI);
- Conduct California Healthy Kids Survey (CHKS) Analyze and release CHKS results to governing board and committee;
- Participate in on going analysis with YCOE of data and make any accommodations for program improvement;
- Site Coordinate will do curriculum, conduct observation and complete observation logs for Project Alert.

Payment Schedule:


Yuba County Office of Education will pay MJUSD – Yuba Garden Intermediate School \$5000 per year for a total of \$15,000 for 3 years.

- 50% (\$2500) upon receipt of executed Grant Agreement and MOU: Invoice YCOE November 1st for payment in December 2020, 2021, and 2022
- 50% (\$2500) upon receipt of executed Grant Agreement and MOU: Invoice May 1st for payment in June 2021, 2022, and 2023

Summary Form Schedule:

- **Quarterly CHAT check-ins**
- **Fiscal Grant Summary Reports:**
 - FY 2020-2021: May 31, 2021 due date for receipt of fiscal grant summary report for the period of July 1, 2020 through May 31, 2021.
 - FY 2021-2022: May 21, 2022 due date for receipt of fiscal grant summary report for the period of July 1, 2021 through May 31, 2022.
 - FY 2022-2023: May 31, 2023 due date for receipt of fiscal grant summary report for the period of July 1, 2022 through May 31, 2023.

My signature below certifies that I understand the terms and conditions of this agreement and will fully participate in the implementation of the program and services described herein.


 Amy Molina-Jones
 YCOE Prevention Coordinator

3/13/2020
 Date

DocuSigned by:

 Jim Hays
 Yuba Garden Intermediate School Principal

3/12/2020 | 6:44:58

Date

*This MOU may be updated annually and is contingent upon receiving the full grant amount.
 full grant amount.*

Business Services Department

Approval : 3-17-20

Date: PK

**MEMORANDUM OF UNDERSTANDING
BETWEEN
YUBA COUNTY OFFICE OF EDUCATION
AND**

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT – FOOTHILL INTERMEDIATE SCHOOL

This Memorandum of Understanding stands as evidence that the Yuba County Office of Education (YCOE) and Marysville Joint Unified School District (MJUSD) – Foothill Intermediate School intend to work together to implement, enhanced an expanded Tobacco Use Prevention Education (TUPE) for a three-year period beginning July 1, 2020. All agencies agree that such a plan funded by the California Department of Education's Educator Excellence and Equality Division will further the primary focus to provide students with the knowledge and skills to enable youth to be tobacco free. Through collaboration, needs analysis education, monitoring, youth development and enforcement of tobacco-free policies we will cultivate the new generation of tobacco-free advocates. Each agency agrees to participate in the program by coordinating/providing the following services through June 30, 2023

YCOE will provide the following:

- Training materials and consumables for all curriculum;
- Tracking tools and evaluation forms;
- CHKS materials and site level reports for grades 6th and 7th in 2021 and 2023;
- Youth development training materials/activities;
- Quarterly Yuba County Community Health Action Team (CHAT) meetings;
- Youth Development, PLUS Program, Advocacy Policy changes;
- Collect and report to CDE all required deliverables;
- Tobacco cessation programs, one on one or group setting.

MJUSD – Foothill Intermediate School (TUPE Site Coordinator,) will:

- Designate a Site Coordinator to support all aspects of the program;
- Designate a teacher or staff person to receive training and deliver CATCH My Breath to 6th and 7th grade students;
- Attend and participate in Quarterly CHAT meetings and provide program updates;
- Complete and submit all required deliverables by April 30th annually;
- Maintain Tobacco Free policy including "No Tobacco Products" signs at all school entrances and key area;
- Inform school staff of tobacco cessation programs, through handbooks, flyers and other site communication;
- Alternative to suspension- Provide intervention as needed; Suite 360, Brief Intervention (BI);

- Coordinate on going analysis with YCOE of data and make any accommodations;
- Site Coordinate will do curriculum, conduct observation and complete observation logs.

Payment Schedule:

Yuba County Office of Education will pay MJUSD – Foothill Intermediate School \$4,000 per year for a total of \$12,000 for 3 years.

- 50% (\$2000) upon receipt of executed Grant Agreement and MOU: Invoice YCOE November 1st for payment in December 2020, 2021, and 2022
- 50% (\$2000) upon receipt of executed Grant Agreement and MOU: Invoice May 1st for payment in June 2021, 2022, and 2023

Summary Form Schedule:

- **Quarterly CHAT check-ins**
- Fiscal Grant Summary Reports:
 - FY 2020- 2021: May 31, 2021 due date for receipt of fiscal grant summary report for the period of July 1, 2020 through May 31, 2021.
 - FY 2021-2022: May 29, 2022 due date for receipt of fiscal grant summary report for the period of July 1, 2021 through May 31, 2022.
 - FY 2022-2023: May 31, 2023 due date for receipt of fiscal grant summary report for the period of July 1, 2022 through May 31, 2023.

My signature below certifies that I understand the terms and conditions of this agreement and will fully participate in the implementation of the program and services described herein.


 Amy Molina-Jones
 YCOE Prevention Administrator

3/13/2020
 Date


 Kathleen Hansen

Foothill Intermediate School Principal

3/7/20
 Date

This MOU may be updated annually and is contingent upon receiving the full grant amount.



Francisco Reveles, Ed.D.
Superintendent of Schools
Yuba County Office of Education
938 14th Street | Marysville CA 95901 | 530.749.4900

Business Services Department

Approval: PL

Date: 3-17-20

**MEMORANDUM OF UNDERSTANDING
BETWEEN
YUBA COUNTY OFFICE OF EDUCATION
AND
MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT – COMMUNITY DAY**

This Memorandum of Understanding stands as evidence that the Yuba County Office of Education (YCOE) and Marysville Joint Unified School District (MJUSD) – Community Day intend to work together to implement, enhanced an expanded Tobacco Use Prevention Education (TUPE) for a three-year period beginning July 1, 2020. All agencies agree that such a plan funded by the California Department of Education's Educator Excellence and Equality Division will further the primary focus to provide students with the knowledge and skills to enable youth to be tobacco free. Through collaboration, needs analysis education, monitoring, youth development and enforcement of tobacco-free policies we will cultivate a new generation of tobacco-free advocates. Each agency agrees to participate in the program by coordinating/providing the following services through June 30, 2023:

YCOE will provide the following:

- Training materials and consumables for all curriculum;
- Tracking tools and evaluation forms;
- CHKS materials and site level reports for grades 9th through 12th (non-traditional) in 2021, and 2023;
- Youth development training materials/activities;
- Quarterly Yuba County Community Health Action Team (CHAT) meetings;
- Collect and report to CDE all required deliverables;
- Provide training and support for Brief Intervention;
- Tobacco cessation programs, one on one or group setting

MJUSD – Community Day (TUPE Site Coordinator) will:

- Designate a Site Coordinator to support all aspects of the program;
- Designate a teacher or staff person to receive training and deliver CATCH My Breath Curriculum to all non-traditional students;
- Attend and participate in Quarterly CHAT meetings and provide program updates;
- Complete and submit all required deliverables by April 30th annually;
- Select a group of students to create and participate in a Youth Coalition to develop various youth development activities;
- Maintain Tobacco Free Policy including; "No Tobacco Products" signs at all school entrances and key area;

- Inform school staff of tobacco cessation programs, through handbooks, flyers and other site communication;
- Alternative to suspension- Provide students as needed for Brief Intervention (BI); In house with education Saturday School;
- Conduct California Healthy Kids Survey (CHKS) Analyze and release CHKS results to governing board and committee;
- Coordinate on going analysis with YCOE of data and make any accommodations;

Payment Schedule:


Yuba County Office of Education will pay MJUSD – Community Day \$2,000 per year for a total of \$6,000 for 3 years.

- 50% (\$1000) upon receipt of executed Grant Agreement and MOU: Invoice YCOE November 1st for payment in December 2020, 2021, and 2022.
- 50% (\$1000) upon receipt of executed Grant Agreement and MOU: Invoice May 1st for payment in June 2021, 2022, and 2023.

Summary Form Schedule:

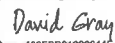
- **Quarterly CHAT check-ins**
- **Fiscal Grant Summary Reports:**
 - FY 2020-2021: May 31, 2021 due date for receipt of fiscal grant summary report for the period of July 1, 2020 through May 31, 2021.
 - FY 2021-2022: May 29, 2022 due date for receipt of fiscal grant summary report for the period of July 1, 2021 through May 31, 2022.
 - FY 2022-2023: May 31, 2023 due date for receipt of fiscal grant summary report for the period of July 1, 2022 through May 31, 2023.

My signature below certifies that I understand the terms and conditions of this agreement and will fully participate in the implementation of the program and services described herein.



Amy Molina-Jones
YCOE Prevention Coordinator

3/13/2020
Date

DocuSigned by:


David Gray
Community Day Principal

3/12/2020 | 1:27:11 PM

Date

This MOU may be updated annually and is contingent upon receiving the full grant amount.

Business Services Department

Approval: PL
Date: 3-17-20

**MEMORANDUM OF UNDERSTANDING
BETWEEN
YUBA COUNTY OFFICE OF EDUCATION
AND
MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT – MCKENNEY INTERMEDIATE SCHOOL**

This Memorandum of Understanding stands as evidence that the Yuba County Office of Education (YCOE) and Marysville Joint Unified School District (MJUSD) – McKenney Intermediate School intend to work together to implement, enhanced and expanded Tobacco Use Prevention Education (TUPE) for a three-year period beginning July 1, 2020. All agencies agree that such a plan funded by the California Department of Education's Educator Excellence and Equality Division will further the primary focus to provide students with the knowledge and skills to enable youth to be tobacco free. Through collaboration, needs analysis education, monitoring, youth development and enforcement of tobacco-free policies we will cultivate a new generation of tobacco-free advocates. Each agency agrees to participate in the program by coordinating/providing the following services through June 30, 2023

YCOE will provide the following:

- Training materials and consumables for all curriculum;
- Tracking tools and evaluation forms;
- CHKS materials and site level reports for grades 6th and 7th in 2021 and 2023;
- Facilitation of Youth Coalition to provide youth development activities campus wide;
- Quarterly Yuba County Community Health Action Team (CHAT);
- Collect and report to CDE all required deliverables;
- Tobacco cessation programs, one on one or group setting.

MJUSD – McKenney Intermediate School (TUPE Site Coordinator) will:

- Designate a Site Coordinator to support all aspects of the program;
- Designate a teacher or staff person to receive training and deliver the CATHC My Breath Curriculum 6th and 7th grade students;
- Attend and participate in Quarterly CHAT meetings and provide program updates;
- Complete and submit all required deliverables by April 30th annually;
- Maintain Tobacco Free policy including "No Tobacco Products" signs at all school entrances and key area;
- Inform school staff of tobacco cessation programs, through handbooks, flyers and other site communication;
- Alternative to suspension- Provide intervention as needed; Suite 360, Brief Intervention (BI);
- Conduct California Healthy Kids Survey (CHKS) Analyze and release CHKS results to governing board and committee;

- Coordinate on going analysis with YCOE of data and make any accommodations;
- Site Coordinate will do curriculum, conduct observation and complete observation logs.

Payment Schedule:


Yuba County Office of Education will pay MJUSD – McKenney Intermediate School \$4,000 per year for a total of \$12,000 for 3 years.

- 50% (\$2000) upon receipt of executed Grant Agreement and MOU: Invoice YCOE November 1st for payment in December 2020, 2021, and 2022
- 50% (\$2000) upon receipt of executed Grant Agreement and MOU: Invoice May 1st for payment in June 2021, 2022, and 2023

Summary Form Schedule:

- **Quarterly CHAT check-ins**
- Fiscal Grant Summary Reports:
 - FY 2020- 2021: May 31, 2021 due date for receipt of fiscal grant summary report for the period of July 1, 2020 through May 31, 2021.
 - FY 2021-2022: May 29, 2022 due date for receipt of fiscal grant summary report for the period of July 1, 2021 through May 31, 2022.
 - FY 2022-2023: May 31, 2023 due date for receipt of fiscal grant summary report for the period of July 1, 2022 through May 31, 2023.

My signature below certifies that I understand the terms and conditions of this agreement and will fully participate in the implementation of the program and services described herein.


 Amy Molina-Jones
 YCOE Prevention Administrator

3/13/2020
 Date

DocuSigned by:

 25448A4F765554B9
 Joe Seiler
 McKenney Intermediate School Principal

3/12/2020 | 4:06:21

Date

This MOU may be updated annually and is contingent upon receiving the full grant amount.

Business Services Department

Approval : PL

Date: 3-17-20

Date: 3

**MEMORANDUM OF UNDERSTANDING
BETWEEN
YUBA COUNTY OFFICE OF EDUCATION
AND
MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT – LINDHURST HIGH SCHOOL**

This Memorandum of Understanding stands as evidence that the Yuba County Office of Education (YCOE) and Marysville Joint Unified School District (MJUSD) – Lindhurst High School intend to work together to implement, enhanced an expanded Tobacco Use Prevention Education (TUPE) for a three-year period beginning July 1, 2020. All agencies agree that such a plan funded by the California Department of Education's Educator Excellence and Equality Division will further the primary focus to provide students with the knowledge and skills to enable youth to be tobacco free. Through collaboration, needs analysis education, monitoring, youth development and enforcement of tobacco-free policies we will cultivate a new generation of tobacco-free advocates. Each agency agrees to participate in the program by coordinating/providing the following services through June 30, 2023:

YCOE will provide the following:

- Training materials and consumables for all curriculum;
- Tracking tools and evaluation forms;
- CHKS materials and site level reports for grades 9th through 12th in 2021, and 2023;
- Youth development training materials/activities;
- Quarterly Yuba County Community Health Action Team (CHAT) meetings;
- Collect and report to CDE all required deliverables;
- Provide training and support for Brief Intervention for 2nd offense;
- Tobacco cessation programs, one on one or group setting.

MJUSD – Lindhurst High School (TUPE Site Coordinator) will:

- Designate a Site Coordinator to support all aspects of the program;
- Designate a teacher or staff person to receive training and deliver the Stanford Tobacco Prevention Tool Kit curriculum to grades 9th thru 12th;
- Designate a teacher to receive training and deliver 3 lessons of Smokeless Tobacco from the Stanford Tobacco Prevention Tool Kit in the agriculture classes;
- Attend and participate in Quarterly CHAT meetings and provide program updates;
- Complete and submit all required deliverables by April 30th annually.
- Select a group of students to create and participate in a Youth Coalition to develop various youth development activities;

- Maintain Tobacco Free Policy including; "No Tobacco Products" signs at all school entrances and key area;
- Inform school staff of tobacco cessation programs, through handbooks, flyers and other site communication;
- Alternative to suspension- PASS Officer to provide intervention for 1st offense; My Substance Use by The Change Company;
- Conduct California Healthy Kids Survey (CHKS) Analyze and release CHKS results to governing board and committee;
- Coordinate on going analysis with YCOE of data and make any accommodations;

Payment Schedule:

Yuba County Office of Education will pay MJUSD – Lindhurst High School \$4,000 per year for a total of \$12,000 for 3 years.

- 50% (\$2000) upon receipt of executed Grant Agreement and MOU: Invoice YCOE November 1st for payment in December 2020, 2021, and 2022
- 50% (\$2000) upon receipt of executed Grant Agreement and MOU: Invoice May 1st for payment in June 2021, 2022, and 2023

Summary Form Schedule:

- **Quarterly CHAT check-ins**
- **Fiscal Grant Summary Reports:**
 - FY 2020-2021: May 31, 2021 due date for receipt of fiscal grant summary report for the period of July 1, 2020 through May 31, 2021.
 - FY 2021-2022: May 29, 2022 due date for receipt of fiscal grant summary report for the period of July 1, 2021 through May 31, 2022.
 - FY 2022-2023: May 31, 2023 due date for receipt of fiscal grant summary report for the period of July 1, 2022 through May 31, 2023.

My signature below certifies that I understand the terms and conditions of this agreement and will fully participate in the implementation of the program and services described herein.


 Amy Molina-Jones
 YCOE Prevention Coordinator

3/13/2020
 Date

DocuSigned by:

 30C706CE6600403
 Bob Eckardt
 Lindhurst High School Principal

3/12/2020 | 1:38:19
 Date

*This MOU may be updated annually and is contingent upon receiving the full grant amount.
 and is contingent upon receiving the full grant amount.*

Includes Purchase Orders dated 02/01/2020 - 03/01/2020

Board Meeting Date March 24, 2020

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Abe Lincoln (50)				
P20-03172	AMAZON.COM	MOA Classroom	01-4300-1100	634.24

Location Accounting/Payroll (103)

P20-03028	DAVIS JOINT UNIFIED SCHOOL DISTRICT	2019-20 CA Ag Teachers' Induction Program	01-5801-0004	1,500.00
P20-03122	Gray Step Software , Inc	2019-20 ASBWorks License Fees - LHS & MHS	01-5801-0000	2,590.00
P20-03173	CDW-G COMPUTER CENTER	Hard Drives	01-4300-0000	787.10
Total Location				4,877.10

Location After School Program (107)

P20-03034	S & S WORLDWIDE	STARS / Holly	01-4300-6010	233.55
P20-03035	S & S WORLDWIDE	STARS / Maresha	01-4300-6010	103.84
P20-03071	LAKE SHORE LEARNING MATERIALS ATTN: JON BELL	STARS/ Nilisa	01-4300-6010	280.37
P20-03121	ADVANCED DOCUMENT CONCEPTS	STARS Office Copier Maint. 19-20 SY	01-5621-6010	200.00
P20-03125	AMAZON.COM	STARS/Andy Arrinquin	01-4300-6010	83.37
P20-03164	LAKE SHORE LEARNING MATERIALS ATTN: JON BELL	STARS / Holly	01-4300-6010	215.85
P20-03209	AMAZON.COM	Beads	01-4300-6010	149.32
P20-03249	DELANEY EDUCATIONAL ENTERPRISE	STARS/ Holly	01-4300-6010	1,444.65
Total Location				2,710.95

Location Arboga Elementary (01)

P20-02951	AMAZON.COM	Classroom Supplies/STONEBARGER Rm 6	01-4300-1100	55.89
P20-03061	Pearson Clinical Order Dept.	Colleen O'Rourke/Testing WIAT-III	01-4300-6500	172.88
P20-03204	AMAZON.COM	Student PBIS and Attendance Incentives	01-4300-1100	267.16
P20-03213	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-0004	11,831.06
Total Location				12,326.99

Location Browns Valley Elementary (03)

P20-03033	TROXELL COMMUNICATIONS INC	Epson Projector Lamp Replacement	01-4300-1100	256.55
P20-03047	MeTEOR Education	Cafeteria Tables	01-4450-6225	2,549.27
P20-03214	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0004	4,576.07
Total Location				7,381.89

Location Business Services (106)

P20-03003	NCSIG	Claim #200078 1/23/20 Property Damage	01-5451-0000	762.63
P20-03100	SCHOOL SPECIALTY	Task Chair, Penny	01-4300-0000	378.88

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Includes Purchase Orders dated 02/01/2020 - 03/01/2020

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
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Total Location	1,141.51
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Location Categorical (203)

P20-03006	LIVE OAK UNIFIED SCH DIST LUTHER ELEMENTARY SCHOOL	HOMELESS TRANSPORTATION	01-5712-0004	270.94
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Location Cedar Lane Elementary (05)

P20-02987	AMAZON.COM	Office	01-4300-0004	765.65
P20-02988	AMAZON.COM	Office	01-4300-1100	141.69
P20-03069	Poppler's Music	Music	01-4300-0004	756.67
P20-03215	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0004	6,021.15
P20-03216	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-0004	7,214.06
P20-03236	TROXELL COMMUNICATIONS INC	Projector	01-4410-0003	1,094.41
Total Location				15,993.63

Location Charter Academy For Fine Arts (42)

P20-02944	JERRY REIERSEN PIANO SERVICE	Piano Tuning	09-5801-0004	240.00
P20-02945	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	Supplies - Art	09-4300-0004	1,000.00
P20-02954	AMAZON.COM	Supplies - English- Harlan	09-4300-1100	608.25
P20-03016	BALFOUR	Supplies - Graduation/Promotion	09-4300-1100	938.14
P20-03017	Jones School Supply Co., Inc.	Supplies - Graduation	09-4300-1100	107.55
P20-03018	Gray Step Software , Inc	ASB Software Renewal	09-5801-0000	1,295.00
P20-03053	Herff Jones of Northern CA	Supplies - Graduation	09-4300-1100	628.82
P20-03090	AMAZON.COM	Supplies - Theater Tech Class	09-4300-0000	151.52
P20-03139	CAROLINA BIOLOGICAL SUPPLY CO	Supplies - Science - Mathews	09-4300-1100	178.62
P20-03230	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0004	10,597.22
Total Location				15,745.12

Location Child Development (51)

P20-02952	AMAZON.COM	KWoods Pre Supplies	12-4300-6105	15.14
P20-03013	YUBA COUNTY OFFICE OF ED ATTN: EVELYN ARCURI	PD Workshops Invoice# CDBS20-1	12-5801-6105	3,640.00
P20-03015	LOVING GUIDANCE, INC	KWoods	12-4300-6105	105.93
P20-03037	AMAZON.COM	Kwoods PRE Supplies	12-4300-6105	49.22
P20-03044	AMAZON.COM	OLV PRE - Maria Rm. B	12-4300-6105	80.04
P20-03054	Frog Street Press, LLC	Pre Supplies	12-4300-6105	2,293.06

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Child Development (51) (continued)				
P20-03060	4Imprint, Inc.	KWoods	12-4300-6105	177.36
P20-03064	LOVING GUIDANCE, INC	KWoods	12-4300-6105	26.32
P20-03105	NWN CORPORATION	HP M227fdw Printer	12-4300-6105	278.82
P20-03129	CDW-G COMPUTER CENTER	11" Chromebooks	12-4300-6105	2,852.22
P20-03177	INSECT LORE	KWoods PRE Supplies	12-4300-6105	397.18
P20-03178	INSECT LORE	KWoods PRE Supplies	12-4300-6105	141.80
P20-03206	AMAZON.COM	Olivehurst Pre Supplies RM C Heidi Oliver	12-4300-6105	54.73
Total Location				10,111.82
Location Community Day School (54)				
P20-03212	Really Good Stuff, LLC	OK per Mr. Gray - MOA Mini Grant	01-4300-9010	143.96
P20-03217	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0004	3,853.53
P20-03244	AMAZON.COM	OK per Mr. Gray - Mini Grant - Biology, Art, & MOA	01-4300-9010	479.31
P20-03246	AMAZON.COM	Mini Grant Buddha Board	01-4300-9010	75.65
P20-03247	AMAZON.COM	Buddha Board - mini grant	01-4300-9010	75.65
Total Location				4,628.10
Location Cordua Elementary (07)				
P20-02953	AMAZON.COM	Safety Items	01-4300-1100	103.74
P20-02967	SCHOOL MATE	Folders - Liz	01-4300-0003	213.25
P20-03103	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING LIBRARY PROCE	NatGeo Explorer Magazine- Bennett	01-5801-0003	92.88
P20-03137	Raptor Technologies, LLC	Badges - Office	01-4300-1100	108.25
P20-03148	AMAZON.COM	Kickball Bases	01-4300-1100	30.30
P20-03149	AMAZON.COM	HDMI cable - Hansard	01-4300-1100	8.65
P20-03208	AMAZON.COM	Ball Locker - VanStralen	01-4300-1100	195.32
P20-03218	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0004	2,890.15
Total Location				3,642.54
Location Covillaud Elementary (09)				
P20-02966	OFFICE DEPOT B S D	Admin Supplies	01-4300-1100	34.91
P20-03046	AMAZON.COM	Misc safety supplies	01-4300-1100	346.01
P20-03091	AMAZON.COM	Student fidget bands	01-4300-1100	16.23
P20-03101	MCGRAW-HILL SCHOOL EDUCATION	Classroom supplies	01-4300-0003	265.84

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Covillaud Elementary (09) (continued)				
P20-03113	OFFICE DEPOT B S D	Admin supplies	01-4300-1100	115.77
P20-03138	PENWORTHY / MEDIA SOURCE	Library books	01-4300-0003	442.31
P20-03219	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-0004	12,119.63
Total Location				13,340.70
Location Dobbins Elementary (11)				
P20-03041	AMAZON.COM	supplies	01-4300-1100	26.50
P20-03150	AMAZON.COM	Classroom Supplies	01-4300-1100	124.88
P20-03220	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0004	1,685.92
P20-03256	AMAZON.COM	Classroom Supplies	01-4300-1100	159.10
Total Location				1,996.40
Location Edgewater Elementary (12)				
P20-03036	AMAZON.COM	Jodi Buda	01-4300-0004	32.46
P20-03042	AMAZON.COM	Hartridge 3rd	01-4300-1100	11.90
P20-03088	AMAZON.COM	SPED	01-4300-0003	71.93
P20-03095	PERMA BOUND	EDG Library	01-4200-0003	8,881.31
P20-03102	BRAIN POP	Brain Pop Subscription	01-5801-3010	3,345.00
P20-03107	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	SPED	01-4300-3010	54.09
P20-03111	THE TREE HOUSE	Samsung Toner	01-4300-0003	580.65
P20-03142	TFH (USA) Ltd.	SPD Grant Classroom Supplies	01-4300-9010	1,140.96
P20-03174	GOVCONNECTION, INC.	Projector Lamps (91 & 42)	01-4300-3010	540.10
P20-03207	AMAZON.COM	FIRST GR. Intervention	01-4300-3010	227.00
P20-03221	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-0004	12,696.75
Total Location				27,582.15
Location Ella Elementary (13)				
P20-02963	OFFICE DEPOT B S D	Toner	01-4300-3010	1,090.69
P20-02968	AMAZON.COM	Supplies	01-4300-1100	129.72
P20-03112	WAL-MART COMMUNITY BRC	Reclassification	01-4300-1100	125.00
P20-03127	American Flagpole c/o Specialty Bldg Components	Flagpole Replacement Parts	01-4300-1100	308.44
P20-03222	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-0004	14,428.13
P20-03237	OFFICE DEPOT B S D	Toner	01-4300-3010	686.32

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Facilities (66)			Total Location	16,768.30
P20-03066	DIVISION OF STATE ARCHITECT	8192-LHS Culinary Arts Phase 2 DSA Closeout fee	01-6223-0010	8,485.35
P20-03097	Jack E. Campbell Inspections	8198-Olivehurst Site Improvements	01-6240-0004	8,700.00
P20-03106	Giuliani & Kull - Auburn, Inc.	8204-Linda Landscape & Irrigation Renovation	01-6180-0004	6,600.00
Total Location			Total Location	23,785.35
Location Foothill Intermediate (35)				
P20-02941	PIZAZZ PARTY RENTAL	Chairs-Promotion	01-5630-1100	480.00
P20-03045	AMAZON.COM	Hand Sanitizer Station	01-4300-1100	343.14
P20-03087	AMAZON.COM	Locker Shelves	01-4300-0003	407.95
P20-03115	AMAZON.COM	Medical Bag Supplies	01-4300-1100	222.97
P20-03128	CDW-G COMPUTER CENTER	Laptop	01-4410-3010	1,048.22
P20-03202	AMAZON.COM	Counseling Supplies	01-4300-0003	227.49
P20-03205	AMAZON.COM	Medical Bag Supplies	01-4300-1100	86.75
P20-03223	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-0004	5,482.69
Total Location			Total Location	8,299.21
Location Grounds (65)				
P20-03166	KING CLOTHING ATTN: ZAK KING	Grounds/MN	01-4300-0000	151.46
P20-03245	Citrus Heights Mower	Grounds	01-4450-0004	12,171.55
P20-03252	TWIN CITIES TREE SERVICE	Grounds/Olivehurst/Arboga	01-5801-0000	250.00
Total Location			Total Location	12,573.01
Location Indian Education (108)				
P20-02972	Larry Heredia	WPW WORKSHOP	01-5801-4510	550.00
P20-02973	Ren J. Reynolds, Sr.	NATIVE PEOPLE'S HISTORY DAY	01-5801-4510	375.00
P20-02974	ELITE UNIVERSAL SECURITY	YUBA SUTTER POW WOW February 15, 2020	01-5801-4510	180.00
P20-02975	Val Shadowhawk	Native People's History Day	01-5801-4510	375.00
P20-02976	Sky Road Webb	Native People's History Day	01-5801-4510	375.00
P20-02977	Sky Road Webb	HS Units, 3/4-6/20 -Point Reyes Fieldtrip	01-5801-4510	500.00
P20-02978	Michael Allen Ramirez	Native People's History Day	01-5801-4510	375.00
P20-02979	Diana Almendariz	Native Peoples History Day	01-5801-4510	375.00
P20-02980	Cedar Ann Miles	Native People's History Day	01-5801-4510	375.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Indian Education (108) (continued)				
P20-02981	LUCKY PRESTON	Native People's History Day	01-5801-4510	375.00
P20-02982	BARBARA WARREN	Native People's History Day	01-5801-4510	375.00
P20-02991	Marysville Farmers Marketplace	Native People's History Day	01-4300-9010	565.76
P20-02994	Shirley Rowland	Native Peoples History Day	01-5801-4510	375.00
P20-02995	Charles J. Patalon	Native People's History Day	01-5801-4510	375.00
P20-02997	CHEROKEES OF CALIFORNIA INC	Native People's History Day	01-5801-4511	375.00
P20-02999	Shirley Rowland	H.S. Units, Storytelling	01-5801-4511	150.00
P20-03000	LUCKY PRESTON	H.S. Units, Storytelling	01-5801-4510	150.00
P20-03001	Diana Almandariz	H.S. Units, Storytelling 2/8	01-5801-4511	150.00
P20-03067	Grace Perry	WPW WORKSHOP	01-5801-4511	150.00
P20-03068	Hannelore Shields	High School Units, Bear Grass Weaving	01-5801-4511	375.00
P20-03116	Hannelore Shields	Supplies for HS units class	01-4300-4510	150.00
Total Location				7,045.76
Location Instruction (IMC) (110)				
P20-03049	OFFICE DEPOT B S D	office supplies	01-4300-0000	451.37
Location Johnson Park Elementary (15)				
P20-02992	AMAZON.COM	Tech Supplies	01-2901-1100	454.48
P20-02993	AMAZON.COM	Reciept Book	01-4300-1100	55.18
P20-03161	NWN CORPORATION	Color Printer	01-4410-0003	1,181.55
P20-03163	TROXELL COMMUNICATIONS INC	Chrome Cart & Headphones	01-4300-0003	1,818.60
P20-03224	CDW-G COMPUTER CENTER	14" Chromebooks	01-4410-0003	3,393.64
P20-03242	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0004	10,099.69
Total Location				21,676.13
Location Kynoch Elementary (17)				
P20-02996	AMAZON.COM	P.E. SPEAKER	01-4300-1100	234.95
P20-02998	AssetGenie, Inc., dba AG iRepair	TECH, CHROME BOOK PARTS, PER RUSSELL	01-4300-3010	304.94
P20-03005	AMAZON.COM	BELLS FOR MUSIC, RM 34	01-4300-1100	1,126.80
P20-03029	AMAZON.COM	HECTOR TECH, CHROME BOOK SCREEN	01-4300-1100	41.12

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Location

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Kynoch Elementary (17) (continued)				
P20-03074	AMAZON.COM	PRESTON, INK.	01-4300-1100	345.32
P20-03081	AMAZON.COM	CHROMEBOOK SCREEN, HECTOR	01-4300-3010	32.46
P20-03093	AMAZON.COM	MS. CARRASCO, ROLLING BAG FOR EL.	01-4300-1100	37.89
P20-03126	AMAZON.COM	TECH, HECTOR. CHROMEBOOK SCREEN	01-4300-1100	34.63
P20-03211	AMAZON.COM	RM 27 BOOK FOR RISTOW	01-4300-0003	32.48
P20-03225	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0004	16,618.37
P20-03250	AMAZON.COM	RANDY, DUCT TAPE	01-4300-1100	27.89
P20-03255	AMAZON.COM	OFFICE	01-4300-0003	698.49
Total Location				19,535.34
Location Linda Elementary (19)				
P20-03175	Decker Equipment/School Fix	Yield to Pedestrians Sign	01-4320-0000	269.64
P20-03200	AMAZON.COM	4th Grade WIN/Sether	01-4300-1100	84.11
P20-03226	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0004	16,618.37
P20-03253	AMAZON.COM	Chromebook Replacement Screen/Sampson	01-4300-0003	33.56
Total Location				17,005.68
Location Lindhurst High (43)				
P20-02939	PIAZZ PARTY RENTAL	Rentals	01-5630-0000	622.80
P20-02946	AIRGAS	Classroom Supplies/Moss	01-4300-0004	91.29
P20-02947	PIAZZ PARTY RENTAL	Rentals/Testing	01-5630-0000	408.50
P20-02950	AMAZON.COM	Classroom Supplies/Greco	01-4300-0000	261.89
P20-02955	AMAZON.COM	Classroom Supplies/ED	01-4300-0000	10.64
P20-02961	ESE Networks	Classroom Supplies/Spangler	01-5801-0004	3,240.00
P20-02964	SUTTER ORCHARD SUPPLY	Classroom Supplies/Alvarez	01-4300-0004	300.00
P20-02965	MJB WELDING SUPPLY	Classroom Supplies/Moss	01-4300-0004	260.76
P20-02969	AMAZON.COM	Classroom Supplies/Levitt	01-4300-0003	32.31
P20-02970	AMAZON.COM	Classroom Supplies/Spangler	01-4300-0004	216.78
P20-02989	EAST BAY RESTAURANT SUPPLY, INC.	LHS Culinary - Tim Levitt	01-4300-3550	2,484.20
P20-03012	AP EXAMINATIONS	AP Testing 2018/19	01-4300-0000	230.00
P20-03059	RISO PRODUCTS OF SACRAMENTO	Riso Ink and Masters	01-4300-0000	2,095.93
P20-03096	Gleim Publications	LHS Flight Simulators	01-5801-0004	10,326.26

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P20-03104	Lodge Manufacturing Co.	Stir Fry Skillets	01-4300-3550	217.58
P20-03133	WARDS NATURAL SCIENCE	Classroom Supplies/Gale	01-4300-0000	998.22
P20-03154	AMAZON.COM	Classroom Supplies/Technology	01-4300-0000	139.78
P20-03179	Realityworks, Inc.	Classroom Supplies/Lamas	01-4300-0000	46.55
P20-03181	Western Pacific Mechanical Svc	Ice Machine Repair 2-13-20	01-5641-0000	836.83
P20-03182	Western Pacific Mechanical Svc	Ice Machine Repair 2-18-20	01-5641-0000	472.85
P20-03227	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0004	31,791.66
P20-03238	KUTA SOFTWARE, LLC	KUTA Software	01-5801-3010	1,211.00
P20-03241	MF ATHLETIC	Athletic Supplies - Track	01-4300-0000	2,256.38
P20-03258	AMAZON.COM	Classroom Supplies/Foster	01-4300-0000	113.63
Total Location				58,665.84
Location Loma Rica Elementary (21)				
P20-03027	AMAZON.COM	Classroom Supplies	01-4300-3010	15.69
P20-03228	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-0004	2,885.63
P20-03257	AMAZON.COM	PBIS Attendance Incentives	01-4300-0003	37.87
Total Location				2,939.19
Location Maintenance (63)				
P20-02942	American Time	Maintenance/MHall	01-4300-8150	336.54
P20-02943	ADVANCED INTEGRATED PEST MANAGEMENT	Maintenance/Loma Rica Well House	01-5801-8150	250.00
P20-02948	VOLTAGE SPECIALISTS	Maintenance/Foothill	01-5801-8150	3,924.00
P20-02949	VOLTAGE SPECIALISTS	Maintenance/Loma Rica	01-5801-8150	1,865.00
P20-03014	John Burger Heating & Air Conditioning, Inc.	Maintenance/Kynoch Rm #11	01-5642-8150	8,071.00
P20-03050	STATE BOARD OF EQUALIZATION ENVIRONMENTAL FEES DIVISION	MAINTENANCE 2019: Hazardous Waste Fees	01-5890-8150	239.00
P20-03051	Cost U Less Plumbing	Maintenance/2019-2020	01-5801-8150	2,000.00
P20-03056	Clearlake Lava, Inc.	Maintenance/MHS	01-4300-0000	2,891.20
P20-03058	MESCHER DOOR COMPANY	Maintenance/MHS Ag Shop	01-5801-8150	170.00
P20-03063	WRIGHT ONE ELECTRIC	Maintenance/Transportation/Emergency	01-5641-8150	1,875.00
P20-03065	Decker Equipment/School Fix	Maintenance/MGaribay	01-4300-8150	85.72
P20-03089	AMAZON.COM	Maintenance/JB	01-4300-8150	24.19
P20-03108	THE HOSE SHOP	Maintenance 2019/2020	01-4300-8150	1,000.00

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Location

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Maintenance (63) (continued)				
P20-03109	Kiz Construction	Maintenance/Kynoch Ramp	01-5642-8150	6,300.00
P20-03131	CDW-G COMPUTER CENTER	22" Monitors - Julie	01-4300-0000	175.67
			01-4300-8150	175.67
P20-03134	Carpet II Inc. DBA Premier Floors	Maintenance/Principal's Office	01-5642-8150	1,378.27
P20-03135	GEORGE ROOFING	Maintenance/Yuba Feather Bus Barn	01-5642-8150	2,800.00
P20-03136	Rua & Son Mechanical Inc.	Maintenance/MHS Wells	01-5642-8150	8,733.00
P20-03143	Safelite Auto Glass	Maintenance/Covillaud window/Kinder	01-4300-8150	98.46
P20-03144	GOLDEN BEAR ALARMS	Maintenance/Cordua	01-5801-8150	35.00
P20-03146	ADVANCED INTEGRATED PEST MANAGEMENT	Maintenance/LHS	01-5801-8150	300.00
P20-03147	VOLTAGE SPECIALISTS	Maintenance/Arboga	01-5801-8150	7,680.00
P20-03153	AMAZON.COM	Maintenance/DT	01-4300-8150	164.13
P20-03180	Kiz Construction	Maintenance/LHS Classroom Moder.	01-6210-0004	34,600.00
P20-03194	VOLTAGE SPECIALISTS	Maintenance/Cedar Lane	01-5642-8150	1,145.00
P20-03195	Dept of Ind. Relations (Acctg) DOSH Elevator Permits	Maintenance/LHS Elevator #059943 2020	01-5890-8150	225.00
P20-03197	Dept of Ind. Relations (Acctg) DOSH Elevator Permits	Maintenance/LHS Elevator #156422 2020	01-5890-8150	225.00
P20-03201	AMAZON.COM	Maintenance/TB	01-4300-0000	526.07
P20-03240	Johnson Controls, Inc.	Maintenance/MHS	01-5801-8150	905.00
P20-03259	AMAZON.COM	Maintenance/KT/McKenney	01-4300-8150	222.66
Total Location				88,420.58
Location Marysville High (45)				
P20-02983	MEDCO SUPPLY COMPANY	Software	01-5801-0004	250.00
P20-02984	CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	01-4300-0004	1,389.88
P20-02985	CAROLINA BIOLOGICAL SUPPLY CO	Anatomy Supplies	01-4300-3010	1,544.36
P20-02986	Sheffield Pottery Inc.	Classroom Supplies	01-4410-0000	3,081.88
P20-03004	AMAZON.COM	Sticky Traps	01-4300-0000	43.29
P20-03007	AMAZON.COM	Tech Replacements	01-4300-0000	24.64
P20-03008	E-Z Up	Cover	01-4300-0000	170.98
P20-03024	Realityworks, Inc.	CTE ANIMAL SCIENCE COUGHLIN	01-4410-3550	5,095.12
P20-03070	SUTTER BUTTES COMMUNICATIONS	Radio Repairs	01-5890-0000	2,000.00
P20-03076	AMAZON.COM	Ag Welding Supplies	01-4300-6387	265.89

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount	
Location Marysville High (45) (continued)					
P20-03085	Tara Systems	CTE ANIMAL SCIE/FARRAH	01-4410-3550	1,391.01	
P20-03229	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-0004	25,104.94	
Total Location				40,361.99	
Location McKenney Intermediate (37)					
P20-03021	SCHOLASTIC BOOK CLUBS	LIBRARY	01-4200-3010	478.34	
P20-03022	AMAZON.COM	LIBRARY	01-4200-3010	147.49	
P20-03023	AMAZON.COM	OFFICE	01-4300-3010	216.44	
P20-03025	AMAZON.COM	LIBRARY	01-4200-3010	261.15	
P20-03026	AMAZON.COM	LIBRARY	01-4200-3010	115.82	
P20-03077	AMAZON.COM	LIBRARY	01-4200-3010	77.80	
P20-03083	AMAZON.COM	CAMPBELL	01-4300-3010	63.76	
P20-03084	AMAZON.COM	OFFICE	01-4300-1100	285.74	
P20-03160	MAGNATAG	SEILER	01-4410-1100	2,184.49	
P20-03169	AMAZON.COM	GREMINGER	01-4300-1100	12.98	
P20-03231	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0004	12,764.83	
P20-03243	AMAZON.COM	DULLEA	01-4300-0004	419.97	
Total Location				17,028.81	
Location Nutrition Services (73)					
P20-02957	BUENA VISTA FOOD PRODUCTS	Commodity Order for Warehouse Inventory	13-9325-5310	14,800.00	
P20-02958	LAND O'LAKES, INC	Commodity Order for Warehouse Inventory	13-9325-5310	4,732.45	
P20-02959	SCHWAN'S FOOD SERVICE	Commodity Order for Warehouse Inventory	13-9325-5310	9,808.54	
P20-02960	J M SMUCKERS	Commodity Order for Warehouse Inventory	13-9325-5310	6,343.06	
P20-03030	RSI - Refrigeration Solutions	Whs Refrigeration Repairs - 4 Invoices attached	13-5641-5310	24,633.60	
P20-03031	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9325-5310	658.50	
P20-03032	ULINE.COM	Direct Order for Warehouse Inventory	13-9326-5310	768.79	
P20-03075	LA TAPATIA TORTILLERIA, INC	Direct Order for Warehouse Inventory	13-9325-5310	837.13	
P20-03086	AMAZON.COM	Repair MCK POS	13-4300-5310	710.00	
P20-03094	ULINE.COM	Supplies for N.S. Office	13-4300-5310	6.81	
P20-03117	S.A. PIAZZA & ASSOCIATES, LLC	Commodity Order for Warehouse Inventory	13-9325-5310	96.86	
				5,969.70	

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Nutrition Services (73) (continued)				
P20-03118	ULINE.COM	Carpet Mat to cover ARB POS Cords	13-4300-5310	64.01
P20-03119	STATE OF CALIFORNIA FOOD DISTRIBUTION SECTION	CDE 4/1/20-5/29-20, not 4/1-10 or 5/11-29	13-4716-5310	666.90
			13-9325-5310	2,054.85
P20-03120	R&M Refrigeration	KYN WI Bracket Installation	13-6492-5310	545.00
P20-03155	INTEGRATED FOOD SERVICES	Commodity Order for Warehouse	13-9325-5310	10,044.00
P20-03156	GOODMAN FOODS	Commodity Order	13-9325-5310	8,876.86
P20-03157	LAND O'LAKES, INC	Commodity Order	13-9325-5310	8,019.36
P20-03158	NATIONAL FOOD GROUP	Commodity Order	13-9325-5310	7,410.95
P20-03159	WAWONA FROZEN FOODS	Commodity Order	13-9325-5310	2,447.04
P20-03210	BIG TRAY	Roll-In Racks: COV=2, MHS=3	13-4410-5310	5,818.44
P20-03251	NWN CORPORATION	HP M404dn Printer	13-4300-5310	208.27
Total Location				115,521.12
Location Olivehurst Elementary (25)				
P20-02990	AMAZON.COM	Student Supplies	01-4300-0004	515.71
P20-03162	AMAZON.COM	Student Supplies	01-4300-0003	106.00
P20-03232	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0004	12,283.14
Total Location				12,904.85
Location Print Shop (67)				
P20-03019	Spicer's Paper, Inc.	Paper	01-4300-0000	667.47
P20-03170	Spicer's Paper, Inc.	Paper	01-4300-0000	2,044.34
P20-03171	Neopost USA Inc.	Service Call	01-5641-0000	588.23
Total Location				3,300.04
Location Pupil Services (202)				
P20-03010	AMAZON.COM	Alexis Barker	01-4300-6500	109.27
P20-03011	Pearson Clinical Order Dept.	WIAT III Forms	01-4300-0000	204.43
P20-03038	AMAZON.COM	Counselor Supplies - LaShay Mori	01-4300-5640	233.61
P20-03040	AMAZON.COM	For use at IEPs	01-4300-0000	176.91
P20-03043	AMAZON.COM	Toner for Ryan Locklin	01-4300-6500	158.34
P20-03048	Pearson Clinical Order Dept.	Q-Interactive (4) Speech License Renewal	01-4300-6500	175.00
P20-03055	COOKIE TREE	IEP Training for Administrators	01-4300-0000	34.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Pupil Services (202) (continued)				
P20-03057	SUPER DUPER PUBLICATIONS DEPT SD 2004	Speech - Amber White	01-4300-6500	458.94
P20-03114	AMAZON.COM	C-Pens for Dyslexia	01-4300-0000	541.25
P20-03132	Maxim Staffing Solutions	Contract LVN, RN, SLP service	01-5100-0000	87,583.33
P20-03176	APPLE COMPUTER INC	iPad 32gb - McKenney Locklin	01-5100-6500	175,166.67
P20-03203	AMAZON.COM	Counselor Supplies for Amy Olchefskey	01-4300-6500	2,036.96
			01-4300-5640	106.94
			Total Location	266,985.65
Location South Lindhurst (47)				
P20-03009	AMAZON.COM	Sullivan	01-4300-1100	137.78
P20-03039	AMAZON.COM	Mrs. Perez	01-4300-1100	68.87
P20-03098	NEVADA UNION FFA	NEVADA UNION SPEAKING CONTEST 2/14/2020	01-5890-7010	20.00
P20-03233	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-0004	4,039.88
			Total Location	4,266.53
Location Student Discipline/Attendance (109)				
P20-03239	KING CLOTHING ATTN: ZAK KING	Safety Vests for Accounting Dept.	01-4300-0000	533.63
Location Superintendent (101)				
P20-03020	CSY Charter SCSOS/Maggie Nicoletti	ACSA CSY Charter	01-4300-0000	180.00
Location Technology (102)				
P20-03099	GRAYBAR	Network Supplies	01-4300-0000	1,132.89
P20-03140	KS TELECOM	OLV Cabling, and Install	01-5801-0000	11,500.00
P20-03141	KS TELECOM	YFS Bus Barn Data Cable	01-5801-0000	2,495.00
P20-03151	AMAZON.COM	Network Supplies	01-4300-0000	1,385.51
P20-03152	AMAZON.COM	Supplies for Dan, Russell and Hector	01-4300-0000	250.95
			Total Location	16,764.35
Location Transportation (69)				
P20-02956	Cisco Air Systems, Inc,	TRANSPORTATION/REPAIR	01-5641-0230	1,000.00
P20-03002	AMAZON.COM	usb splitter	01-4300-0230	14.04
P20-03073	AMAZON.COM	25 foot long USB-printer cable	01-4300-0230	12.46
P20-03082	247 Security Inc.	TRANSPORTATION/Cameras	01-4410-0230	49,782.25

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Transportation (69) (continued)				
P20-03110	WALKER'S OFFICE SUPPLIES	Karin desk extension	01-4300-0230	271.71
P20-03123	TRANSPORTATION CHARTER SRV INC	TRANSPORTATION/CHARTER	01-5880-0230	2,500.00
P20-03130	CDW-G COMPUTER CENTER	Admin PC Javier	01-4410-0230	1,147.45
P20-03145	CDW-G COMPUTER CENTER	22" Monitors - Javier	01-4300-0230	351.34
P20-03248	MID VALLEY SOUND	Speakers and supplies	01-4300-0230	1,383.42
Total Location				56,462.67
Location Warehouse (71)				
P20-03062	Contract Paper Group	Warehouse Stock 19-20 S.Y.	01-9320-0000	25,551.33
P20-03183	CASCADE SCHOOL SUPPLIES	WHS Stock 19-20	01-9320-0000	117.43
P20-03184	HENRY SCHEIN COMPANY	WHS Stock 19-20 SY	01-9320-0000	70.03
P20-03185	HILLYARD - SACRAMENTO	Warehouse Stock 2019-20 S.Y.	01-9320-0000	2,745.87
P20-03186	J.C. NELSON SUPPLY COMPANY	WHS Stock 19-20 SY	01-9320-0000	184.46
P20-03187	Spicer's Paper, Inc.	Warehouse Stock 19-20 S.Y.	01-9320-0000	214.34
P20-03188	K/P EDUCATIONAL SERVICE	Warehouse Stock 2019-20 S.Y.	01-9320-0000	610.17
P20-03189	Legend	Warehouse Stock 19-20 S.Y.	01-9320-0000	392.95
P20-03190	PYRAMID SCHOOL PRODUCTS	WHS Stock 19-20 SY	01-9320-0000	1,335.72
P20-03191	SHADD JANITORIAL SUPPLY	Warehouse Stock 2019-20 S.Y.	01-9320-0000	1,579.37
P20-03192	SOUTHWEST SCHOOL & OFFICE SUPPLY	WHS Stock 19-20 SY	01-9320-0000	1,927.80
P20-03193	SCHOOL SPECIALTY	WHS Stock 19-20 SY	01-9320-0000	669.74
P20-03196	STANDARD STATIONERY SUPPLY CO	Warehouse Stock 19-20 S.Y.	01-9320-0000	44.69
P20-03198	Waxie Sacramento	WHS Stock 19-20 SY	01-9320-0000	1,076.05
P20-03199	RAYVERN LIGHTING SUPPLY	WHS Stock 19-20 SY	01-9320-0000	92.23
Total Location				36,612.18
Location Yuba Feather K-6 (29)				
P20-02962	GOVCONNECTION, INC.	ELPLP42 Bulb	01-4300-0004	324.85
P20-03052	Curriculum Associates LLC	YFS - Quick Word Books	01-4300-0003	108.39
P20-03234	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0004	3,853.53
Total Location				4,286.77
Location Yuba Gardens Intermediate (39)				
P20-03072	HOME DEPOT	ROE/GATES	01-4300-9010	238.02

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Yuba Gardens Intermediate (39) (continued)				
P20-03078	CLOSE LUMBER	ROE/GATES	01-4300-0003	354.84
P20-03079	AMAZON.COM	MULTI-TEACHERS	01-4300-3010	49.78
P20-03080	AMAZON.COM	MULTI-TEACHERS	01-4300-0003	798.96
P20-03092	AMAZON.COM	HAYS/GATES	01-4300-0003	143.93
P20-03124	PCE Solutions	JONES/GATES	01-4300-6690	589.97
P20-03165	AMAZON.COM	MULTI-TEACHERS	01-4300-1100	540.14
P20-03167	AMAZON.COM	BOWMAN/GATES	01-4300-6500	191.60
P20-03168	AMAZON.COM	MULTI-TEACHERS	01-4300-1100	273.01
P20-03235	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0004	20,712.75
P20-03254	AMAZON.COM	MULTI-TEACHERS	01-4300-0003	112.49
Total Number of POs			Total Location	24,005.49
			Total	1,015,767.06

Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	276	884,986.22
09	Chrt Schs	9	5,147.90
12	Child Dev	13	10,111.82
13	Cafeteria	21	115,521.12
Total			1,015,767.06

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P20-00050	2,500.00	01-4300	Gen Fund/Mat&Suppli	1,309.54
P20-00063	6,500.00	01-4300	Gen Fund/Mat&Suppli	2,633.43
P20-00088	2,000.00	01-5630	Gen Fund/Rents/Leas	1,000.00
P20-00093	1,500.00	01-4300	Gen Fund/Mat&Suppli	700.00
P20-00147	100,000.00	01-5880	Gen Fund/Cont Buses	40,000.00
P20-00209	1,300.00	01-4300	Gen Fund/Mat&Suppli	700.00
P20-00668	6,000.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P20-00703	3,500.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P20-00721	6,000.00	01-4300	Gen Fund/Mat&Suppli	2,000.00
P20-00917	850.00	01-5801	Gen Fund/Contracts	200.00
P20-01562	9,000.00	01-5642	Gen Fund/Oth Maint&	3,000.00
P20-01639	138,768.00	09-6210	Chrt Schs/Buildings	520.00
P20-01955	8,000.00	13-4300	Cafeteria/Mat&Suppli	2,000.00
P20-02303	4,000.00	01-5880	Gen Fund/Cont Buses	6,000.00-
P20-02786	8,172.88	01-4410	Gen Fund/Equip NonC	920.13
P20-02802	437.92	09-4300	Chrt Schs/Mat&Suppli	56.18
P20-02935	194.85	01-4300	Gen Fund/Mat&Suppli	28.69
Total PO Changes				51,067.97

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Marysville Joint Unified School District

1919 B Street, Marysville, California 95901
Purchasing Department

PUBLIC WORKS CONTRACT FOR SERVICES \$60,000 AND UNDER

THIS CONTRACT made and entered into on March 24, 2020 (Insert Board meeting date or ratification date), by and between American Eagle Enterprises, hereinafter called the CONTRACTOR and the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT hereinafter called the DISTRICT.

WITNESSETH; The parties do hereby contract and agree as follows:

- The CONTRACTOR shall furnish labor and materials to the DISTRICT in accordance with the Terms & Conditions set forth in ATTACHMENT B hereof and incorporated herein by this reference and any specifications attached for a total contract price of:
Twenty Nine thousand Four hundred Fifty One and 63 /100 Dollars (\$ 29,451.63)
(MAY NOT EXCEED \$60,000) – to be paid in full within thirty (30) days after completion and acceptance.
- Contractor shall be a licensed contractor pursuant to the Business and Professions Code and shall be licensed in the following classification: C11 (add applicable to trade).
- (Check contractor license classification appropriateness at:
http://www.cslb.ca.gov/About_Us/Library/Licensing_Classifications/
and contractor license status at:
<https://www2.cslb.ca.gov/OnlineServices/CheckLicenseII/CheckLicense.aspx>).
- This contract shall commence upon Board approval as of March, 25, 2020.
(Insert date after Board approval date or ratification date) with work to be completed within () consecutive days and/or by June, 30, 2020.
- SCOPE OF WORK:** By submitting a proposal, contractors warrant that they have made a site examination as they deem necessary as to the condition of the site and certify all measurements, specifications and conditions affecting the work to be performed at the site. Proposals are subject to acceptance by the signing of a contract and issuance of an appropriate purchase order. The District reserves the right to accept or reject any and all quotes and reserves the right to waive any informality in any quote. **CONTRACTOR PROPOSES TO FURNISH LABOR AND MATERIAL IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:** (Describe in detail the scope of the proposed project and materials to be furnished)
 - Refer to ATTACHMENT J, attached hereto (Insert or attached proposal must state at prevailing wage for all services \$1,000 or above but not to exceed \$60,000)



Marysville Joint Unified School District

NONCOLLUSION AFFIDAVIT

The party making the foregoing bid certifies that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

IN WITNESS WHEREOF, the parties hereunto have subscribed to this Contract, including all Contract Documents as listed below:

X	Noncollusion Affidavit	on 6	ATTACHMENT G – Withholding Exemption Certificate – CA Form 590
X	ATTACHMENT A – Contractor Certification Form	on 6	ATTACHMENT H – W9 Form
X	ATTACHMENT B – Terms and Conditions (5 pages)	X	ATTACHMENT I – Certificate of Insurance and Additional Insured Endorsement
X	ATTACHMENT C – Contractor's Certificate Regarding Workers' Compensation	X	ATTACHMENT J – Scope of Work
X	ATTACHMENT D – Criminal Background Investigation/Fingerprinting Certificate	X	ATTACHMENT K (if \$25,000 or greater) – Labor and Material Payment Bond
X	ATTACHMENT E – Prevailing Wage and Related Labor Requirements Certification	X	ATTACHMENT L (if \$25,000 or greater) – Performance Bond
X	ATTACHMENT F – Proof of Contractor Annual Registration with DIR		Purchase Order No. _____

TYPE OF BUSINESS ENTITY

☐ Individual
☐ Sole Proprietorship
☐ Partnership
☒ Corporation
☐ Other

TAX IDENTIFICATION

68-0116649
 Employer Identification Number

License No: 511101 Classification: C11 Expiration Date: 5/31/2021

(District Use Only: License verified by Julie Brown Date: 3/3/2020)
 Fill at time of preparation – DISTRICT STAFF ONLY

I hereby agree to abide by these terms and conditions if awarded the project as described herein. Under penalty of perjury, I certify that I am a duly authorized agent/representative of the company providing this proposal. I also certify that none of the individuals identified on attached certification form (if applicable) or any individual identified above has been convicted of a felony as defined in Education Code 45122.1

Contractor Name: American Eagle Enterprises

Contractor Address: _____
1225 Cayetano Drive
Napa, CA 94559

Phone: 916-434-6561

Email: mike.aebleachers@gmail.com
aebleachers@gmail.com

Print Name: Devon Shellhorn

Title: Treasurer

Authorized Signature: Devon Shellhorn

District Acceptance: _____
 Penny Lauseng, Assistant Superintendent of Business Services

Date: _____
 Board Approval Date



Marysville Joint Unified School District

ATTACHMENT A

CONTRACTOR CERTIFICATION FORM

CERTIFICATION PURSUANT TO EDUCATION CODE SECTION 45125.1

The District has determined per Education Code Section 45125.1, subdivision (c) that in performing services to this contract, Contractor's employees may have contact with pupils. As required under Education Code Section 45125.1, subdivision (a), Contractor shall require their employees, including the employees of any subcontractor, who will provide services pursuant to this contract to submit their fingerprints in a manner authorized by the Department of Justice in order to conduct a criminal background check to determine whether such employees have been convicted of or have charges pending for a felony as defined in Education Code Section 45122.1.

Contractor shall not permit any employee to perform services who may come in contact with pupils under this contract until the Department of Justice has determined that the employee has not been convicted of a felony or has not criminal charges pending for a felony as defined in Section 45122.1.

Contractor shall certify in writing to the District that all of its employees who may come in contact with pupils have not been convicted of or have no criminal charges pending for a felony as defined in Education Code Section 45122.1.

Contractor shall defend, indemnify, protect and hold the District and its agents, officers and employees harmless from and against any and all claims asserted or liability established for damages or injuries to any person or property which arise from or are connected with or are caused or claimed to be caused by Contractor's failure to comply with all of the requirements contained in Education Code Section 45125.1, including, but not limited to, the requirements prohibiting Contractor for using employees who may have contact with pupils who have been convicted or have charges pending for a felony as defined in Education Code Section 45122.1.

It is understood that by signing this document, Contractor agrees they are familiar with Education Code Section 45122.1. The following individuals are employees of Contractor who may come in contact with pupils in the performance of services in this contract.

Name(s) of employee(s):

Mike Doran

Justin Woldbridge

Casey Gannon

Kleman Brown

Michael Stults

Name(s) of employee(s):

I certify that none of the individuals identified above has been convicted of a felony as defined in Education Code Section 45122.1.

Dated: 3/3/2020

American Eagle Enterprises (Company)

Devon Shellhorn (Authorized Signature)

Devon Shellhorn (Print Name)

Treasurer (Title)

(Complete only if pertinent)

Revised 02-28-2017

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Marysville Joint Unified School District

ATTACHMENT B

TERMS AND CONDITIONS

ARTICLE 1. WAGE RATES: Pursuant to the provisions of article 2 (commencing at section 1770), chapter 1, part 7, divisions 2 of the Labor Code of California, the Director of Industrial Relations has ascertained the general prevailing rate of per diem wages in the locality in which this public work is to be performed for each craft, classification or type of worker needed to execute the contract. Copies of said determinations are on file at District's principal office and available to any interested party on request. Refer to web site (www.dir.ca.gov).

Holiday and overtime work, when permitted by law, shall be paid for at a rate of at least one and one-half times the general prevailing rate of per diem wages as determined by the Director of Industrial Relations, unless otherwise specified. Each worker of the Contractor or any of his subcontractors engaged in work on the project shall be paid not less than the general prevailing rate of per diem wages determined by the Director of Industrial Relations, regardless of any contractual relationship which may be alleged to exist between the Contractor or any subcontractor and such workers.

Each worker needed to execute the work on the project shall be paid travel and subsistence payments, as such travel and subsistence payments are defined in the applicable collective bargaining agreements filed with the Department of Industrial Relations in accordance with Labor Code section 1173.8.

The Contractor shall, as a penalty to the District, forfeit not more than fifty dollars (\$50) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for the work or craft in which the worker is employed for any public work done under the contract by him or by any subcontractor under him. Prevailing wage rates shall also be used when determining wages paid for change order items. The amount of this forfeiture shall be determined by the Labor Commissioner and shall be based on consideration of the Contractor's mistake, inadvertence, or neglect in failing to pay the correct rate of prevailing wages, or the previous record of the Contractor in meeting his prevailing wage obligations, or the Contractor's willful failure to pay the correct rates of prevailing wages. The difference between the prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing wage rate shall be paid to each worker by the Contractor, and the Contractor shall be bound by the provisions of Labor Code section 1775.

Any worker employed to perform work on the project, which work is not covered by any classification listed in the general prevailing rate of per diem wages determined by the Director of Industrial Relations, shall be paid not less than the minimum rate of wages specified therein for the classification which most nearly corresponds to work to be performed. Such minimum wage rate shall be retroactive to the time of initial employment of such person in such classification.

Pursuant to Labor Code section 1773.1, per diem wages are deemed to include employer payments for health and welfare, pension, vacation, travel time, subsistence pay and similar purposes. Contractor shall post at appropriate conspicuous points on the site of project, a schedule showing all determined minimum wage rates and all authorized deductions, if any, from unpaid wages actually earned.

Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him in connection with the public work.

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The payroll records required above shall be certified and shall be available for inspection at all reasonable hours at the principal office of the Contractor on the following basis:

- a) A certified copy of an employee's payroll record shall be made available for inspection or furnished to such employee or his or her authorized representative on request.
- b) A certified copy of all payroll records shall be made available for inspection or furnished upon request to a representative of District, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations.
- c) A certified copy of all payroll records shall be made available upon request to the public for inspection or copies thereof made; provided, however, that a request by the public shall be made through either the District, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. The public shall not be given access to such records at the principal office of the Contractor.

A Contractor or Subcontractor shall not be qualified to submit a proposal on, be listed on a proposal (subject to the requirements of Public Contract Code section 4104), or engage in the performance of any contract for public work unless currently registered and qualified to perform public work pursuant to Labor Code §1725.5, except under the limited circumstances set forth in Labor Code §1771.1(a). This requirement shall apply to any bid proposal submitted on or after March 1, 2015, and any contract for public work awarded on or after April 1, 2015. The District may not accept a proposal or enter into a contract for a public works project with an unregistered contractor.

Pursuant to Labor Code §1771.4, this Contract is subject to compliance monitoring and enforcement by the Department of Industrial Relations. Each Contractor and Subcontractor performing work on the Project shall be required to comply with the provisions of the California Labor Code, beginning with section 1720, and the regulations of the Department of Industrial Relations' Division of Labor Standards Enforcement (i.e., the Labor Commissioner), including, but not limited to, the standard provisions requiring payment of prevailing wages, maintenance and submission of certified payroll records, and the hiring of apprentices as appropriate. Unless otherwise specified, the Contractor shall be required to post job site notices regarding the requirements of this paragraph, as prescribed by regulation. For all new public works projects awarded on or after April 1, 2015, Contractor and each Subcontractor shall be required to furnish the records specified in Labor Code §1776 directly to the Labor Commissioner at least monthly, or more frequently if specified in the Contract Documents, and in a format prescribed by the Labor Commissioner. This requirement shall apply to all projects, whether new or ongoing, on or after January 1, 2016.

Contractor shall be responsible for complying with the provisions California Labor Code beginning with Section 1720, and the regulations of the Department of Industrial Relations, including, but not limited to, the standard provisions requiring payment of prevailing wages, maintenance and submission of certified weekly payrolls, and hiring of apprenticeship as appropriate. Contractor shall work with the Compliance Monitoring Unit to ensure the full compliance with the Department of Industrial Relations and applicable labor law.

ARTICLE 2. APPRENTICES: Apprentices of any crafts or trades may be employed and, when required by Labor Code section 1777.5, shall be employed provided they are properly indentured to the Contract in full compliance with provisions of the Labor Code. The prime contractor shall bear the responsibility of compliance with Labor Code section 1777.5 for all apprenticesable occupations and agrees that he



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will comply with said section which reads: "Nothing in this chapter shall prevent the employment of properly registered apprentices upon public works. Every apprentice shall be paid the standard wage paid to apprentices under the regulations of the craft or trade at which he is employed, and shall be employed only at the work of the craft or trade to which he is registered."

Only apprentices, as defined in Section 3077, who are in training under apprenticeship standards and written apprentice agreements under Chapter 4 (commencing with Section 3070), of Division 3, of the Labor Code, are eligible to be employed on public works. The employment and training of each apprentice shall be in accordance with the provisions of the apprenticeship standards and apprentice agreements under which he or she is training.

When the contractor to whom the contract is awarded by the District, in performing any of the work under the contract or subcontract, employs workers in any apprenticeable craft or trade, the contractor and subcontractor shall apply to the joint apprenticeship committee administering the apprenticeship standards of the craft or trade in the area of the site of the public work for a certificate approving the contractor or subcontractor under the apprenticeship standards for the employment and training of apprentices in the area or industry affected. However, approval as established by the joint apprenticeship committee or committees shall be subject to approval of the Administrator of Apprenticeship. The joint apprenticeship committee or committees, subsequent to approving the subject contractor or subcontractor, shall arrange for the dispatch of apprentices to the contractor or subcontractor in order to comply with this section. Every contractor and subcontractor shall submit contact award information to the applicable joint apprenticeship committee which shall include an estimate of journeyman hours to be performed under the contract, the number of apprentices to be employed, and the approximate date the apprentices will be employed. There shall be an affirmative duty upon the joint apprenticeship committee or committees administering the apprenticeship standards of the craft or trade in the area of the site of the public work to ensure equal employment and affirmative action in apprenticeship for women and minorities. Contractors or subcontractors shall not be required to submit individual applications for approval to local joint apprenticeship committees provided they are already covered by the local apprenticeship standards. The ratio of work performed by apprentices to journeymen who shall be employed in the craft or trade on the public work may be the ratio stipulated in the apprenticeship standards under which the joint apprenticeship committee operates, but, except as otherwise provided in this section, in no case shall the ratio be less than one hour of apprentice work for every five hours of labor performed by a journeyman. However, the minimum ratio for the land surveyor classification shall not be less than one apprentice for each five journeymen.

Any ratio shall apply during any day or portion of a day when any journeyman, or the higher standard stipulated by the joint apprenticeship committee, is employed at the job site and shall be computed on the basis of the hours worked during the day by journeymen so employed, except for the land surveyor classification. The Contractor shall employ apprentices for the number of hours computed as above before the end of the contract. However, the Contractor shall endeavor, to the greatest extent possible, to employ apprentices during the same time period that the journeymen in the same craft or trade are employed at the job site. Where an hourly apprenticeship ratio is not feasible for a particular craft or trade, the Division of Apprenticeship Standards, upon application of a joint apprenticeship committee, may order a minimum ratio of not less than one apprentice for each five journeymen in a craft or trade classification.

The Contractor or subcontractor, if he is covered by this section, upon the issuance of the approval certificate, or if he has been previously approved in the craft or trade, shall employ the number of apprentices or the ratio of apprentices to journeymen stipulated in the apprenticeship standards. Upon proper showing by the Contractor that he employs apprentices in such craft or trade in the state on all of his

contracts on an annual average of not less than one hour of apprentice work for every five hours of labor performed by a journeyman, or in the land surveyor classification, one apprentice for each five journeymen, the Division of Apprenticeship Standards may grant a certificate exempting the Contractor from the 1-to-5 hourly ratio as set forth in the section. This section shall not apply to contracts of general contractors or to contracts of specialty contractors not bidding for work through a general or prime contractor, when the contracts of general contractors or those specialty contractors involve less than thirty thousand (\$30,000) or 20 working days. This section shall not use any work performed by a journeyman in excess of eight hours per day or 40 hours per week to calculate the hourly ratio.

"Apprenticeable craft or trade," as used in this section, means a craft or trade determined as an apprenticeable occupation in accordance with the rules and regulations prescribed by the Apprenticeship Council. The joint apprenticeship committee shall have the discretion to grant a certificate, which shall be subject to the approval of the Administrator of Apprenticeship, exempting a contractor from the 1-to-5 ratio set forth in this section when it finds that any one of the following conditions is met: a) Unemployment for the previous three-month period in such area exceeds an average of 15 percent. b) The number of apprentices in training in such area exceeds a ratio of 1-to-5. c) If there is a showing that the apprenticeable craft or trade is replacing at least one-thirtieth of its journeymen annually through apprenticeship training, either on a statewide basis, or on a local basis. d) Assignment of an apprentice to any work performed under a public works contract would create a condition which would jeopardize his life, or the life, safety, or property of fellow employees or the public at large or if the specific task to which the apprentice is to be assigned is of such a nature that training cannot be provided by a journeyman.

When exemptions are granted to an organization which represents contractors in a specific trade from the 1-to-5 ratio on a local or statewide basis, the member contractors will not be required to submit individual applications for approval to local joint apprenticeship committees, if they are already covered by the local apprenticeship standards.

A contractor to whom the contract is awarded, or any subcontractor under him who, employs journeymen or apprentices in any apprenticeable craft or trade to perform work under the contract and who is not contributing to a fund or funds to administer and conduct the apprenticeship program in any craft or trade in the area of the site of the public work, to which fund or funds other contractors in the area of the site of the public work are contributing, shall contribute to the fund or funds in each craft or trade in which he employs journeymen or apprentices on the public work in the same amount or upon the same basis and in the same manner as the other contractors do. Where the trust fund administrators are unable to accept the fund, contractors not signatory to the trust agreement shall pay a like amount to the California Apprenticeship Council. This contractor or subcontractor may add the amount of the contributions in computing his bid for the contract. The Division of Labor Standards Enforcement is authorized to enforce the payment of the contributions to the fund or funds as set forth in Labor Code Section 227.

The District awarding the contract shall cause to be inserted in the contract stipulations to effectuate this section. The stipulations shall fix the responsibility of compliance with this section for all apprenticeable occupations with the prime contractor. All decisions of the joint apprenticeship committee under this section are subject to Labor Code Section 3081.

ARTICLE 3. WORK HOURS: As provided in article 3 (commencing at section 1810), chapter 1, part 7, division 2 of the Labor Code, eight (8) hours of labor shall constitute a legal day's work. The time of service of any worker employed at any time by the Contractor or by any subcontractor on any subcontract under this contract upon the work or upon any part of the work contemplated by this contract is limited and restricted to eight (8) hours during any one-calendar day and forty (40) hours during any one-calendar week, except as hereinafter provided.



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Notwithstanding the provisions hereinabove set forth, work performed by employees of Contractor in excess of eight (8) hours per day, and forty (40) hours during any one week, shall be permitted upon this public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half times the basic rate of pay.

The Contractor and every subcontractor shall keep accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by him in connection with the work or any part of the work contemplated by this contract. The record shall be kept open at all reasonable hours to the inspection of the District and the Division of Labor Law Enforcement, Department of Industrial Relations of the State of California.

The Contractor shall pay to the District a penalty of twenty-five dollars (\$25) for each worker employed in the execution of this contract by the Contractor or by any subcontractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any calendar day and forty (40) hours in any one calendar week in violation of the provisions of article 3 (commencing at section 1810), chapter 1, part 7, division 2 of the Labor Code.

Any work necessary to be performed after regular working hours, or on Sundays or other holidays shall be performed without additional expense to District

ARTICLE 4. SUBCONTRACTING: Contractor agrees to bind every subcontractor by terms of the contract as far as such terms are applicable to subcontractor's work. If Contractor shall subcontract any part of this contract, Contractor shall be fully responsible to District for acts and omissions of subcontractor and of persons either directly or indirectly employed. Nothing contained in contract documents shall create any contractual relation between any subcontractor and District.

ARTICLE 5. ASSIGNMENT: Contractor shall not assign or transfer by operation or law or otherwise any or all of its rights, burdens, duties, or obligations under this contract without prior written consent of District.

ARTICLE 6. WORKERS' COMPENSATION INSURANCE: The Contractor shall provide, during the life of this contract, workers' compensation insurance for all its employees engaged in work under this contract, or at the site of the project, and if work is sublet, the Contractor shall require the subcontractor similarly to provide workers' compensation insurance for all the latter's employees. Any class of employee or employees not covered by a subcontractor's insurance shall be covered by the Contractor's insurance. The Contractor shall provide to the District a Certificate regarding Workers' Compensation available from the District prior to performing the work of the contract.

ARTICLE 7. PROOF OF INSURANCE: Contractor must provide Commercial General Liability Insurance (including automobile insurance) which provides limits of not less than \$1,000,000 per occurrence (combined single limit) and \$2,000,000 Project Specific Aggregate (for this project only). Any general liability policy provided by Contractor hereunder shall contain an endorsement which applies its coverage to District, members of District's Board of Trustees, and the officers, agents, employees and volunteers of District, the State Allocation Board, if applicable, the architect, and the architect's consultants, if applicable, individually and collectively as additional insured. Coverage additional to that shown above to be evidenced in a provided Certificate of Insurance is as follows: Products-Comp/Ops Aggregate \$1,000,000; Automobile \$1,000,000; Personal and Advertising Injury \$1,000,000; Each Occurrence \$1,000,000; Fire Damage minimum \$100,000; Medical Expense (per person) \$5,000. *Activities that place buildings at risk for fire (use of kitchen, portable lighting, heavy electrical gear, etc. must have a \$1,000,000 Property/Fire limit.

The limits set forth above shall not be construed to relieve the Contractor from liability in excess of such coverage, nor shall it limit

contractor's Indemnification obligations to District, and shall not preclude the District from taking such other actions available to District under other provisions of the contract documents or law.

Contractor and any subcontractor shall not commence work nor shall he allow any subcontractor to commence work under this contract until all required insurance certificates have been delivered to and approved by District.

ARTICLE 8. INDEMNIFICATION: District shall not be liable for, and Contractor shall defend and indemnify District against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs (hereinafter collectively referred to as "Claims"), which arise out of or are in any way connected to the work covered by this contract arising either directly or indirectly from any act, error, omission or negligence of Contractor or its contractors, licensees, agents, servants or employees, including, without limitation, Claims caused by the concurrent act, error, omission or negligence of District or its agents or employees. However, Contractor shall have no obligation to defend or indemnify District from a Claim if its determined by a court of competent jurisdiction that such Claim was caused by the active negligence, sole negligence, or willful misconduct of District or its agents or employees.

ARTICLE 9. MATERIALS: Contractor warrants good title to all material, supplies and equipment installed or including in the work. Except as otherwise specifically stated in this contract, Contractor shall provide and pay for all materials, labor, tools, equipment, water, lights, power, transportation, superintendence, temporary constructions of every nature, and all other services and facilities of every nature whatsoever necessary to execute and complete this contract within specified time. Unless otherwise specified, all materials shall be new and both workmanship and materials shall be of good quality. Materials shall be furnished in ample quantities and at such times as to insure uninterrupted progress of work. Contractor shall be entirely responsible for damage or loss by weather or other causes to materials or work under this contract.

ARTICLE 10. PATENTS, ROYALTIES AND INDEMNITIES: The Contractor shall hold and save the District and its officers, agents and employees harmless from liability of any nature or kind, including cost and expense, for or on account of any patented or unpatented invention, process, article, or appliance manufactured or used in the performance of this contract, including its use by the District, unless otherwise specifically stipulated in the contract documents.

ARTICLE 11. GUARANTEE: Besides guarantees required elsewhere, Contractor shall, and hereby does, guarantee all work for a period of one year after date of acceptance of work by District and shall repair or replace any or all such work, together with any other work, which may be displaced in so doing, that may prove defective in workmanship and/or materials within a one year period from date of acceptance without expense whatsoever to District, ordinary wear and tear, unusual abuse or neglect excepted. District will give notice of observed defects with reasonable promptness. Contractor shall notify District upon completion of repairs.

This article does not in any way limit the guarantee of any items for which a longer guarantee is specified or on any items for which a manufacturer gives a guarantee for a longer period. Contractor shall furnish District all appropriate guarantee or warranty certificates upon completion of the project.

ARTICLE 12. PROTECTION OF WORK AND PROPERTY: The Contractor shall be responsible for all damages to persons or property that occur as a result of his fault or negligence in connection with the prosecution of this contract and shall be responsible for the proper care and protection of all materials delivered and work performed until completion and final acceptance by the District. All work shall be solely at the Contractor's risk. Contractor shall adequately protect



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adjacent property from settlement or loss of lateral support as provided by law and contract documents. Contractor shall take all necessary precautions for safety of employees on the work and shall comply with all applicable safety laws and building codes to prevent accidents or injury to persons on, about, or adjacent to premises where work is being performed. Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safeguards, signs, barriers, light and watchmen for protection of workers and the public and shall post danger signs warning against hazards created by such features in the course of construction. Contractor shall designate a responsible member of the organization on the work, whose duty shall be prevention of accidents. Contractor shall report name and position of person so designated to District.

ARTICLE 13. DISTRICT'S RIGHT TO TERMINATE CONTRACT: If the Contractor refuses or fails to prosecute the work or any separable part thereof with such diligence as will insure its completion within the time specified or any extension thereof, or fails to complete said work within such time, or if the Contractor should be adjudged a bankrupt, or if Contractor should make a general assignment for the benefit of creditors, or if a receiver should be appointed on account of insolvency, or if Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to supply enough properly skilled workers or proper materials to complete the work in time specified, or should fail to make prompt payment to subcontractors or for material or labor, or persistently disregard laws, ordinances or instructions of District, or otherwise be guilty of a substantial violation of any provision of the contract, or if Contractor or subcontractors should violate any of the provisions of this contract, then District may, without prejudice to any other right or remedy, serve written notice upon Contractor and surety of its intention to terminate this contract, such notice to contain the reasons for such intention to terminate, and unless within ten days after the service of such notice such condition shall cease or such violation shall cease and satisfactory arrangements for the correction thereof be made, this contract shall upon the expiration of said ten (10) days, cease and terminate.

ARTICLE 14. COMPLIANCE WITH STORM WATER PERMIT

Contractor shall be required to comply with all conditions of the State Water Resources Control Board ("State Water Board") National Pollutant Discharge Elimination System General Permit for Waste Discharge Requirements for Discharges of Storm Water Runoff Associated with Construction Activity ("Permit") - General NPDES Permit No. CAS000004 adopted by the State Water Resources Control Board. Contractor shall be responsible for filing the Notice of Intent and for obtaining the Permit and include all costs in the Contract amount. Contractor shall be responsible for procuring, implementing and complying with the provisions, monitoring and reporting requirements as required by the Permit. Contractor shall provide copies of all reports and monitoring information to the District Representative. Failure to comply with the Permit is in violation of federal and state law.

ARTICLE 15. CLEAN UP: Contractor at all times shall keep premises free from debris such as waste, rubbish and excess materials and equipment caused by his work; debris shall be removed from premises. Contractor shall not leave debris under, in, or about the premises. Upon completion of work Contractor shall clean interior and exterior of building including fixtures, equipment, walls, floors, ceilings, roofs, window sills and ledges, horizontal projections and any areas where debris has collected so surfaces are free from foreign material or discoloration; Contractor shall clean and polish all glass, plumbing fixtures and finish hardware and similar finish surfaces and equipment and remove temporary fencing, barricades, planking and construction toilet and similar temporary facilities from site.

ARTICLE 16. PROVISIONS REQUIRED BY LAW DEEMED INSERTED: Each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such

provisions is not inserted, or is not correctly inserted then upon application of either party the contract shall forthwith be physically amended to make such insertion or correct.

ARTICLE 17. EXCAVATION DEEPER THAN FOUR FEET: If this contract involves digging trenches or other excavations that extend deeper than four feet below the surface, then all of the following apply:

- a. The Contractor shall promptly, and before the following conditions are disturbed, notify the District, in writing of any: (1) Material that the Contractor believes may be material that is hazardous waste, as defined in section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law. (2) Subsurface or latent physical conditions at the site differing from those indicated. (3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this contract.
- b. Upon receiving any such notice, the District shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the work shall issue a change order under the procedures described in this contract.
- c. In the event that a dispute arises between the District and the Contractor whether the conditions materially differ or involve hazardous waste, or cause a decrease or increase in the Contractors' cost of, or time required for, performance of any part of the work, the Contractor shall not be excused from any scheduled completion date provided for by this contract, but shall proceed with all work to be performed under the contract. A contractor shall retain any and all rights provided either by contract or by law, which pertain to the resolution of disputes and protest between the contracting parties.

ARTICLE 18. REMOVAL OR RELOCATION OF MAIN OR TRUNKLINE UTILITY FACILITIES:

The Contractor shall not be assessed for liquidated damages for delay in completion of this project, when such delay was caused by the failure of the awarding authority of this contract or the owner of the utility to provide for removal or relocation of the existing main or trunkline utility facilities; however, when the Contractor is aware that removal or relocation of an existing utility has not been provided for, Contractor shall promptly notify the awarding authority and the utility in writing, so that provision for such removal or relocation may be made to avoid and minimize any delay which might be caused by the failure to remove or relocate the main or trunkline utility facilities, or to provide for its removal or relocation. In accordance with section 4215 of the Government Code, if the Contractor while performing the contract discovers any existing main or trunkline utility facilities not identified by the public agency in the contract plans or specifications, he shall immediately notify the public agency and utility in writing. The public utility, where they are the owners, shall have the sole discretion to perform repairs or relocation work or permit the Contractor to do such repairs or relocation work at a reasonable price. The Contractor shall be compensated for the costs of locating, repairing damage not due to the failure of the Contractor to exercise reasonable care, and removing or relocating such utility facilities not indicated in the plans and specifications with reasonable accuracy, and for equipment on the project necessarily idled during such work.

ARTICLE 19. CHANGE ORDERS: Change orders may not cause the total aggregate cost of the project to exceed \$45,000 or the project will become subject to California Uniform Public Construction Cost Accounting Act (CUPCAA) bid regulations. The District, without invalidating contract, and as provided by law, may order extra work or make changes by altering, adding to, or deducting from work, the contract sum being adjusted accordingly. All such work shall be subject to prevailing wage rates and shall be executed under the conditions of the original contract except that any claim for extension of time caused thereby shall be adjusted at the time of ordering such change. In giving instructions, Contractor agrees that the District shall



Marysville Joint Unified School District

have authority to make minor changes in work, not involving change in cost, and not inconsistent with the purposes or approvals of the project. Otherwise, except in an emergency endangering life or property, no extra work or change shall be made unless pursuant to a written order from District, and no claim for an addition to the contract sum shall be valid unless so ordered.

ARTICLE 20. RESOLUTION OF CONSTRUCTION CLAIMS OF \$375,000 OR LESS: For public work claims of \$375,000 or less between Contractor and District, if District has not elected to resolve disputes by arbitration pursuant to article 7.2 (commencing with section 10240) of chapter 1 of part 2 of the Public Contract Code, the provisions of article 1.5 (commencing with section 20104) of chapter 1 of part 3 of the Public Contract Code apply ("Article 1.5").

For purposes of Article 1.5, "public work" has the same meaning as in section 3100 and 3106 of the Civil Code. "Claim" means a separate demand by Contractor for a time extension, or payment of money or damages for work done by or for Contractor, payment for which is not otherwise expressly provided in the contract or to which Contractor would not otherwise be entitled, or a payment disputed by District.

Each claim shall be submitted in writing before the date of final payment and shall include all necessary substantiating documentation. District shall respond in writing within forty-five (45) days of receipt of the claim if the claim is less than \$50,000 ("\$50,000 claim") or within sixty (60) days of receipt of the claim, if the claim is over \$50,000 but less than or equal to \$375,000 ("\$50,000-\$375,000 claim"). In either case, District may request in writing within thirty (30) days of receipt of the claim, any additional documentation supporting the claim or relating to defenses to the claim the District may have against the claimant. Any additional information shall be requested and provided upon mutual agreement of the District and the claimant. District's written response to the claim shall be submitted to claimant within fifteen (15) days after receipt of the further documentation for \$50,000 claims or within thirty (30) days after receipt of the further documentation for \$50,000-\$375,000 claims or within a period of time no greater than that taken by the claimant in producing the additional information, whichever is greater.

Within fifteen (15) days of receipt the District's response, if claimant disputes District's written response or within fifteen (15) days of the District's failure to respond within the time prescribed, the claimant shall provide written notification to District demanding an informal conference to meet and confer ("conference") to be scheduled by the District within thirty (30) days. If the claim or any portion of the claim remains in dispute following the meet and confer ("meet and confer") to be scheduled by the District within 30 days. If the claim or any portion of the claim remains in dispute following the meet and confer conference, the claimant may file a claim as provided in Chapter 1 (commencing with section 900) and Chapter 2 (commencing with section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the period of time within which a claim must be filed is tolled from the time the claimant submits a written claim until the time the claim is denied, including time utilized as a result of the meet and confer process.

If a civil action is filed to resolve claims within sixty (60) days (but no earlier than thirty (30) days) following the filing of responsive pleadings, the court shall submit the matter to nonbinding mediation unless waived by mutual stipulation of both parties. The mediation process shall provide that both parties select a disinterested third person mediator within fifteen (15) days, shall be commenced within thirty (30) days of the submittal and concluded within fifteen (15) days from the commencement of the mediation unless time is extended upon a good case showing to the court or by stipulation of both parties. If the parties fail to select a mediator within the 15-day period, any party may petition the court to appoint the mediator.

If the material remains in dispute, the case shall be submitted to judicial arbitration pursuant to chapter 2.5 (commencing with section 1141.10) of title 3 of part 3 of the Code of Civil Procedure, Revised 02-28-2017

notwithstanding section 1141.11 of that code. The Civil Discovery Act of 1986 (article 3, commencing with section 2016, of chapter 3 of title 3 or part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration. The court may, upon request by any party, order any witness to participate in the mediation or arbitration process.

Notwithstanding any other provision of law, upon stipulation of the parties, arbitrators appointed for purposes of this article shall be experienced in construction law and, upon stipulation of the parties, mediators and arbitrators shall be paid necessary and reasonable hourly rates not to exceed their customary rate. Such fees and expenses shall be paid equally by the parties, except in the case of arbitration where the arbitrator, for good cause, determines a different division. In no event shall state or county funds pay these fees or expenses. Any party who, after receiving an arbitration award requests a trial de novo but does not obtain a more favorable judgement, shall pay the attorney's fees of the other party arising out of the trial de novo in addition to payment of costs and fees required under chapter 2.5 (commencing with section 1141.10) of title 3 of part 3 of the Code of Civil Procedure. District shall not fail to pay any portion of a claim which is undisputed unless otherwise provided herein and shall pay interest at the legal rate commencing on the date the suit is filed in court on any arbitration award or judgement.

ARTICLE 21. DRUG FREE/SMOKE FREE/ALCOHOL FREE POLICY: All District sites are designated drug free/smoke free/alcohol free. The use or abuse of controlled substances, tobacco products and alcohol will not be tolerated.

ARTICLE 22. PAYMENT AND RETENTION (Only applicable if contract amount is \$25,000 or greater): The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the District to the Contractor for performance of the Work under the Contract Documents. Within thirty (30) days after approval of the Request for Payment, Contractor shall be paid a sum equal to ninety-five percent (95%) of the value of the Work performed. The value of the Work completed shall be Contractor best estimate. No inaccuracy or error in said estimate shall operate to release the Contractor, or any surety upon any bond, from damages arising from such Work, or from the District's enforcement of each and every provision of this Contract, and the District shall have the right subsequently to correct any error made in any estimate for payment. The Contractor shall not be entitled to have any payment requests processed, or be entitled to have any payment made for work performed, so long as any lawful or proper direction given by the District concerning the Work, or any portion thereof, remains incomplete. The remaining five percent (5%) of payment will be released the District to the Contractor upon full completion of the Work.

THIS CONCLUDES THE GENERAL TERMS AND CONDITIONS
DATED March, 25, 2020
(insert date after Board approval date or ratification date)
consisting of Article 1 through Article 21



Marysville Joint Unified School District

ATTACHMENT C

**CONTRACTOR'S CERTIFICATE REGARDING
WORKERS' COMPENSATION**

Labor Code section 3700 in relevant part provides:

Every employer except the state shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his[her] employees.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Devon Shellhorn

Signature, Contractor's Authorized Representative

Devon Shellhorn Treasurer

Name of Contractor's Authorized Representative, (Printed or Typed)

(In accordance with article 5 (commencing at section 1860), chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

(Remainder of page left blank intentionally)



Marysville Joint Unified School District

ATTACHMENT D

CRIMINAL BACKGROUND INVESTIGATION/ FINGERPRINTING CERTIFICATION

This Criminal Background - Fingerprinting Certification form **must** be taken to the Marysville Joint Unified School District, 1919 B Street, Marysville, CA 95901.

PROJECT NAME OR CONTRACT NO.: Marysville High School Bleacher Motorize between the Marysville Joint Unified School District ("District" or "Owner") and American Eagle Enterprises. ("Contractor" or "Bidder").

The undersigned does hereby certify to the governing board of the District as follows:

That I am a representative of the Contractor currently under contract ("Contract") with the District; that I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor.

Contractor certifies that it has taken at least one of the following actions with respect to the construction Project that is the subject of the Contract (check all that apply):

☒ The Contractor has complied with the fingerprinting requirements of Education Code Section 45125.1 with respect to all Contractor's employees and all of its subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the California Department of Justice has determined that none of those employees have been convicted of a felony as defined in Education Code section 45122.1. A complete and accurate list of Contractor's employees and all of its subcontractors' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto; and/or

☐ Pursuant to Education Code Section 45125.2, Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department of Justice has ascertained has not been convicted of a violent or serious felony. The name and title of the employee who will be supervising Contractor's employees and its subcontractors' employees is:

Name: _____

Title: _____

☐ The work on the Contract is at an unoccupied school site and no employee and/or subcontractor or supplier of any tier of Contract shall come in contact with the District pupils.

ATTACHMENT D Continued on Next Page



Marysville Joint Unified School District

ATTACHMENT D Continued

SCHOOL SAFETY ACT – COMMUNICATIONS WITH PUPILS


X In accordance with Education Code Section 45125.1, the District has determined that fingerprinting and certification will be required of the employees of the Contractor who provide services under this Contract (certification form attached).

 In accordance with Education Code Section 45125.1, subdivision c, the District has determined that this Contract is not subject to Education Code Section 45125.1 (a), because the Contractor's employees, including the employees of any subcontractor, will have only "limited contact" with pupils on the site. Justifications is as follows:

 Work will be performed on a day or days when school is not in session (holidays, weekend or non-teaching days – may not include after school hours).

 Other, describe:

DISTRICT

Signature:  Title: Director Buildings & Grounds Date: 3-6-2020
Signature of District Official responsible for assuring selected conditions are met in accordance with Education Code Section 45125.2, if applicable.

Contractor understands that District department staff may monitor and evaluate adherence to these conditions during the performance of their work.

(Remainder of page left blank intentionally)



Marysville Joint Unified School District

ATTACHMENT E

**PREVAILING WAGE AND
RELATED LABOR REQUIREMENTS CERTIFICATION**

PROJECT NAME OR CONTRACT NO.: Marysville High School Bleacher Motorize
between Marysville Joint Unified School District (the "District" or the "Owner") and
American Eagle Enterprises (the "Contractor" or the "Bidder").

I hereby certify that I will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours notice, payroll records, and apprentice and trainee employment requirements, for all work on the above Project including, without limitation, the District's labor compliance program, if in use on this Project.

Date: 3/3/2020

Proper Name of Contractor: American Eagle Enterprises

Signature: Devon Shellhorn

Print Name: Devon Shellhorn

Title: Treasurer

(Remainder of page left blank intentionally)

ATTACHMENT F

Registrations



State of California

Department of Industrial Relations

Contractor Information

Legal Entity Name
 KINCANON ENTERPRISES INC
Legal Entity Type
 Corporation
Status
 Active
Registration Number
 1000005615
Registration effective date
 07/01/19
Registration expiration date
 06/30/20
Mailing Address
 1856 SEVILLE DRIVE NAPA 94559 CA United...
Physical Address
 1856 SEVILLE DRIVE NAPA 94559 CA United...
Email Address
 aebileachers@gmail.com
Trade Name/DBA
 AMERICAN EAGLE ENTERPRISES
License Number (s)
 CSLB:511101

Registration History

Effective Date	Expiration Date
05/17/18	06/30/19
05/15/17	06/30/18
06/07/15	06/30/17
01/14/15	06/30/15
07/01/19	06/30/20

Back to DIR>> (<https://www.dir.ca.gov/>)

Legal Entity Information

Corporation Entity Number:	680116649
Federal Employment Identification Number:	680116649
President Name:	JERRY KINCANON
Vice President Name:	PAMELA KINCANON
Treasurer Name:	DEVON SHELLHORN
Secretary Name:	JERRY KINCANON
CEO Name:	JERRY KINCANON
Agency for Service:	
Agent of Service Name:	JERRY KINCANON
Agent of Service Mailing Address:	1856 SEVILLE DRIVE NAPA 94559 CA

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Home



CONTRACTORS STATE LICENSE BOARD



▼ Contractor's License Detail for License # 511101

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- ▶ CSLB complaint disclosure is restricted by law (B&P 7124.6) if this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.
- ▶ Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.
- ▶ Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.
- ▶ Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 3/3/2020 8:54:38 AM

Business Information

KINCANON ENTERPRISES INC
dba AMERICAN EAGLE ENT

1856 SEVILLE DR
NAPA, CA 94559

Business Phone Number: (916) 434-6561

Entity Corporation
Issue Date 05/22/1987
Expire Date 05/31/2021

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- ▶ B - GENERAL BUILDING CONTRACTOR
- ▶ C-8 - CONCRETE
- ▶ C-61 / D34 - PREFABRICATED EQUIPMENT

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with AMERICAN CONTRACTORS INDEMNITY COMPANY.

Bond Number: 100395746

Bond Amount: \$15,000

Effective Date: 06/11/2018

Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual JERRY LEE KINCANON certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 03/29/2007

Workers' Compensation

This license has workers compensation insurance with the SECURITY NATIONAL INSURANCE COMPANY

Policy Number: SWC1231127

Effective Date: 02/01/2019

Expire Date: 02/01/2020

Workers' Compensation History

Other

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ATTACHMENT I



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/03/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Albrecht Insurance Services 915 Highland Pointe Dr. Ste. 250 Roseville CA 95678		CONTACT NAME: Brian Albrecht PHONE (A/C, No. Ext): (916) 645-2926 E-MAIL ADDRESS: brian@albrechtins.com FAX (A/C, No):															
INSURED Kincanon Enterprises, Inc., DBA: American Eagle Enterprises 1225 Cayetano Dr Napa CA 94559		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: SCOTTSDALE INS CO</td> <td>41297</td> </tr> <tr> <td>INSURER B: OHIO SECURITY INS CO</td> <td>24082</td> </tr> <tr> <td>INSURER C: STATE COMPENSATION INS FUND</td> <td>35076</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: SCOTTSDALE INS CO	41297	INSURER B: OHIO SECURITY INS CO	24082	INSURER C: STATE COMPENSATION INS FUND	35076	INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #																
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INSURER B: OHIO SECURITY INS CO	24082																
INSURER C: STATE COMPENSATION INS FUND	35076																
INSURER D:																	
INSURER E:																	
INSURER F:																	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPS3331127	03/04/2020	03/04/2021	<table border="1"> <tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000</td></tr> <tr><td>MED EXP (Any one person)</td><td>\$ 5,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr> <tr><td>PRODUCTS - COM/OP AGG</td><td>\$ 2,000,000</td></tr> <tr><td></td><td>\$</td></tr> </table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COM/OP AGG	\$ 2,000,000		\$
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C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	9266274-2020	01/01/2020	01/01/2021	<table border="1"> <tr> <th>PER STATUTE</th> <th>OTH-ER</th> <th></th> </tr> <tr> <td></td> <td></td> <td>E.L. EACH ACCIDENT \$ 1,000,000</td> </tr> <tr> <td></td> <td></td> <td>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000</td> </tr> <tr> <td></td> <td></td> <td>E.L. DISEASE - POLICY LIMIT \$ 1,000,000</td> </tr> </table>	PER STATUTE	OTH-ER				E.L. EACH ACCIDENT \$ 1,000,000			E.L. DISEASE - EA EMPLOYEE \$ 1,000,000			E.L. DISEASE - POLICY LIMIT \$ 1,000,000		
PER STATUTE	OTH-ER																				
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		E.L. DISEASE - EA EMPLOYEE \$ 1,000,000																			
		E.L. DISEASE - POLICY LIMIT \$ 1,000,000																			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

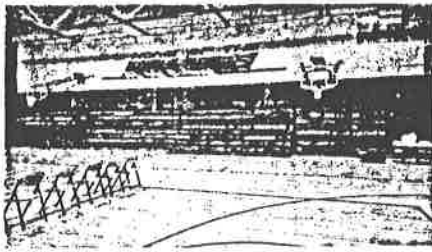
CANCELLATION

Marysville School District 1919 B Street Marysville CA 95901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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ATTACHMENT J

Motorize Bleachers Quote



No. California Hussey Seating Rep.

Date 3/2/20
Quote # 1962
Quote expires in 60 days



American Eagle Enterprises
1225 Cayetano Dr.
Napa Ca 94559
Phone 916-434-6561
Fax 916-434-6562
Jerrykincanon@gmail.com

TO Lindhurst High
8 Units of 8 Row
Universal Bleachers

Qty	Description	Unit Price	Line Total
	<ul style="list-style-type: none"> • Eight (8) Friction Drive Units, featuring AA's QuickChange Drive Rollers, 1/4 h.p Dayton gearmotor, solid steel chassis, integrated weight tray, floor sweep, heavy-duty mounting brackets • Turn-key 120-volt, single-phase electrical system including two (2) 23Amp Allen-Bradley reversing contactors, Hoffman enclosures, SO wiring, and (2) push-button pendant controls. <p>District will be responsible for supping 30 amp, 110volt, single phase disconnect box at one location, each side of gym.) <i>This is being quoted with S.O. electrical wiring that is flexible, no allowance has been made for any other that the standard S.O. wiring.</i></p>		17,050.00
	Sales Tax 8.25%		1,406.63
	Freight		995.00
	Labor Tie Bleachers together with splice plates and Install new motor system.		10,000.00
Seat price			\$29,451.63

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February 5, 2020

Kiz Construction, Inc.
5757 Robertson Ave., Suite D
Camichael, CA 95608

Attention: Paul Kiz, Owner

Subject: Edgewater ES Kindergarten 2 Classroom Buildings and 1 Shade Structure
Marysville Joint Union School District Project No. 8195
JKAE Project No. 18-450
DSA #02-117457

You are hereby authorized to make the following changes in the subject work.

Workmanship and materials shall be in accord with standards established by the original specifications.

ITEM NO. 9: Credit for slurry coat at AC courtyard

Request by: Contractor

Reason: Unable to complete work due to weather.

Attachment: PCO #9

Change to Contract Amount:	DEDUCT	\$ 2,600.00
Change in Contract Performance Period		0 calendar days

Original Contract Sum was	\$ 912,000.00
Net Change by previous authorized Change Orders.....	\$ 141,310.00
The Contract Sum prior to this Change Order.....	\$1,053,310.00
The Contract Sum will be increased by this Change Order in the amount of.....	\$ (2,600.00)
The new Contract Sum including this Change Order will be.....	\$1,050,710.00
The Contract Time changed by this Change Order	0 calendar days
% Change by this Change Order	% -0.25
Total % Change of Original Contract Amount	% 15.2
Original completion date	09/29/2019
Revised completion date by previous Change Orders	none
Revised completion date through this Change Order	12/27/2019

The acceptance and approval of this change order constitutes full and final settlement for all work and costs (including extended overhead, inefficiency and impact or delays) related to the items addressed herein with no exceptions.

APPROVED: Perry Lauseng 3-6-20
Marysville Joint Unified School District Date

REVIEWED BY: [Signature] 3.5.20
TRAVERS Barnett DATE

APPROVED: [Signature] 02-13-20
Kiz Construction, Inc. Date

APPROVED: [Signature] 3.4.2020
JK Architects Engineers Date





- ☐ Owner - MJUSD
☐ Contractor - Kiz Construction
☐ Project Inspector- Jack Campbell

CHANGE ORDER

Project: Edgewater ES Kindergarten 2 Clrm. Bldgs. and 1 Shade Struct.
5715 Oakwood Drive
Marysville, CA 95901

PCO No.: #9

Date: 01/04/20

Owner: Marysville Joint Union School District
1919 B Street
Marysville, CA 95901

Project No.: 18-450

Agency App. No.: 02-117457

To: Kiz Construction, Inc.
5757 Robertson Ave, Ste. D
Carmichael, CA 95608-3786

Agency File No.: 58-17

Contract Date: 08/17/19

Contract For:

The Contract is changed as follows:

Description:

Credit for reduction of scope. Refund for slurry coat for courtyard.

Attachments:


Benchmark General Engineering proposal dated 01/20/2019

THIS DOCUMENT IS NOT VALID UNTIL SIGNED BY OWNER, ARCHITECT, AND CONTRACTOR


The original Contract Sum was:	\$912,000.00
Net changed by previous authorized Change Orders:	\$141,310.00
The Contract Sum prior to this Change Order was:	\$1,053,310.00
The Contract sum will be decreased by this Change Order in the amount of:	-\$2,600.00
The new Contract Sum including this Change Order will be:	\$1,050,710.00
The Contract Time will be changed with the addition of:	0 calendar days
The date of Substantial Completion as of the a date of this Change Order therefore is:	12/27/2019

Note: This summary does to reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directives (CCDs) not included in this or previous change orders.

Owner


Penny Lauseng - MJUSD
Asst. Supt. of Business Services

Architect


Chris Vicencio
JK Architecture Engineering
11861 Blocker Dr., Suite 220
Auburn, CA 95603

Contractor


Paul Kiz
Kiz Construction, Inc.
5757 Robertson Ave, Ste. D
Carmichael, CA 95608-3786

Date: 3-6-2020

Date: 3.4.2020

Date: 02-13-20

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT BID Number: 19-1022
GENERAL CONDITIONS DOCUMENT 00 70 00

The Contractor approves the foregoing as to the changes, if any, and the price specified for each item and the extension of time allowed, if any, for completion of the entire Work as stated herein, and agrees to furnish all labor, materials, and service, and perform all work necessary to complete all additional work specified for the consideration stated herein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq. It is understood that the changes herein to the Contract shall only be effective when approved by the governing board of the District. It is expressly understood that the value of the extra Work or changes includes all of the Contractor's costs, expenses, field overhead, home office overhead, profit, both direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages, or time extensions not included are deemed waived.

End Of Document

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BENCHMARK GENERAL ENGINEERING, INC.

1168 Bush Ct

Placerville, CA 95667

Phone 530/295-7591

Page1970@sbcglobal.net

CA Lic. #832386

DIR#1000007802

SB#44401

PROPOSAL

January 20, 2019

#1201

Edgewater ES

**2 coats slurry seal per plans and specifications
for the newly paved courtyard 5300 sf**

Total

\$2600

Date: February 10, 2020
Recipients: Travis Barnett
Subject: Edgewater ES Kindergarten – Change Order requests from Kiz Construction
Issuer(s): Chris Vicencio, Trish Dawson

Memo:

PCO #9: Credit for slurry coat at AC courtyard

Due to weather, the contractor has been unable to install a final slurry coat on the kindergarten AC paving. The District has agreed to delete this portion of the work in order to close out the project. The understanding is that this work will be done at a later date for the same contract amount of \$2,600.00.

Itemized receipt provided by Benchmark General Engineering, Inc. \$2,600

TENTATIVE AGREEMENT
Between
MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT
And the
OPERATING ENGINEERS LOCAL UNION #3

The Marysville Joint Unified School District ("District") and the Operating Engineers Local Union #3 ("OE3") reached a tentative agreement on March 5, 2020, incorporating the following:

1. Total Compensation for the 2019/2020 School Year:

The parties agreed to a total compensation package that reflects a two point zero percent (2.0%) increase in 2019/2020. The total compensation package shall be structured in the following manner:

a. Salary Schedule

Effective July 1, 2019, all OE3-represented job titles and their respective wage ranges shall be improved by two point zero percent (2.0%), retroactive to July 1, 2019.

b. Retro Payment

All OE3-represented employees employed by the District on July 1, 2019, and remaining in good standing, shall receive the retroactive payment. Employees not in good standing, and having left the District shall not receive the retro payment. Retirees, who left the District, in good standing, after July 1, 2019, shall receive the retroactive payment.

2. Completion of Negotiations for 2019/20 and Term and Duration of Agreement

This Agreement shall fully resolve all negotiations through the 2019/2020 school year. The new term of the Memorandum of Understanding ("MOU") between the parties shall be in force through June 30, 2024.

For OE3:


Joe Wildman, OE3 Business Rep

5/5/2020
Date

Employee Representatives


Dale Campbell


Maria Flores


Cathey Gingrich


Ruda Nelson

For The District:


Ramiro G. Carreón, Asst. Supt/Personnel

03/05/2020
Date

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE Marysville Joint Unified SCHOOL DISTRICT
 WITH THE OE3 BARGAINING UNIT (BU)

To be acted upon by the Governing Board at its meeting on : (enter Date) 3/24/2020
 Budget Revisions to be INPUT no later than 45 days after approval: (will calc + 45 days) 5/8/2020
 Estimated Agreement Payment Date (enter Date) 3/31/2020

GENERAL

Section 1: STATUS OF BARGAINING UNIT AGREEMENTS

This document is REQUIRED whenever a NEW or AMENDED agreement is ratified.

If this Public Disclosure is not applicable to all of the District's bargaining units, indicate the current status (whether settled or pending settlement) of the remaining units:

(Separate disclosures should be made for each bargaining unit agreement)

	# FTE Represented
Certificated: <u></u>	<u></u>
Classified: <u>OE3</u>	<u>358</u>

Section 2: PERIOD OF AGREEMENT

The proposed agreement covers the period beginning on: (enter Begin Date) 7/1/2019
 and ending on: (enter End Date) 6/30/2020

If this agreement is part of a multi-year contract, indicate ALL fiscal years covered:

Fiscal Years:	<u></u>	<u></u>	<u></u>
Reopeners: Yes or NO ?	<u></u>	<u></u>	<u></u>

if Yes, what Areas?

COMPENSATION PROVISIONS

Section 3: SALARIES: PERCENTAGE CHANGE IN SALARIES IN PROPOSED AGREEMENT:

The proposed agreement includes the following costs for salaries for the above-mentioned Bargaining unit:

Current Year Salary Cost Before Settlement (Based on Year to Date (YTD) Actuals Projected through 6/30):	\$ <u>13,217,972.00</u>
Current Year Salary Cost After Settlement (Include any retroactive pay increases or (decreases) or one time bonuses/stipends or (reductions), as applicable):	\$ <u>13,482,332.00</u>
Total Cost Increase or (Decrease):	<u>\$264,360.00</u>
Percentage Increase or (Decrease):	<u>2.00%</u>

SALARY CHANGE FOR AN AVERAGE, REPRESENTED EMPLOYEE FROM PRIOR YEAR

(Includes annual step/column movement on schedule):

<u>Salary Increase or (Decrease)</u>	
% increase or (decrease) to existing schedule	<u>2.00%</u> per employee
% increase or (decrease) for one-time bonus/stipend or (salary reduction)	<u></u> per employee
<u>Step & column</u>	
average % annual change over the prior year schedule	<u>0.00%</u> per employee
TOTAL PERCENTAGE CHANGE FOR AVERAGE REPRESENTED EMPLOYEE	<u>2.00%</u> per employee

Indicate Change in # of Work Days, Furlough or Additional, Related to % Change	<u>0.00</u>
Indicate Total # of Work Days to be provided for fiscal year:	<u>0.00</u>
Indicate Total # of Instructional Days to be provided for fiscal year:	<u>0.00</u>

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

Marysville Joint Unified

SCHOOL DISTRICT

Section 4: BENEFITS: PERCENTAGE CHANGE IN EMPLOYEE BENEFITS IN PROPOSED AGREEMENT:

The proposed agreement includes the following costs for employee statutory and health/welfare benefits:

Statutory Benefits: (object 3XXX less 34XX)

(STRS, PERS, Workers Compensation, Unemployment Insurance, Social Security, Medicare)

Total Statutory Benefit Costs:

Current Costs:	\$ 3,635,964.00
Proposed Costs:	\$ 3,713,001.00
Total Cost Increase or (decrease):	\$77,037.00
Percentage Change:	2.12%

District Health and Welfare Plans - Object 34XX (Medical, Dental, Vision, Life Insurance, Other)

Total Health and Welfare Costs:

Current Costs:	\$ 2,861,410.00
Proposed Costs:	\$ 2,861,410.00
Total Cost Increase or (decrease):	\$0.00
Percentage Change:	0.00%

Indicate if Health/Welfare Benefits are Capped: (Include details such as different caps per health plans or any super composite rates. Also, indicate if cap includes health benefits only or also other insurances.)

OE3 Health & Welfare monthly cap includes: Health, Vision, Dental and Life Insurance.

Current Cap:	\$ 898.00	
Proposed Cap:	\$ 898.00	
Average Capped Amount increase or (decrease) per employee	\$0.00	0.00%

TOTAL COST OR (SAVINGS) OF COMPENSATION CHANGES (REGARDLESS OF WHETHER PREVIOUSLY BUDGETED IN WHOLE OR IN PART)

Section 5: TOTAL COST INCREASE OR (SAVINGS) FOR SALARIES AND BENEFITS IN THE PROPOSED AGREEMENT:

Current Year Combined Cost Before Settlement: (data pulls from above)

(Based on YTD Actuals Projected through 6/30 and current agreement)

Salaries	\$ 13,217,972.00	
Benefits	\$ 6,497,374.00	
Total:		\$ 19,715,346.00

Current Year Cost After Settlement: (data pulls from above)

(Include any retroactive pay increases or (decreases) or one-time bonuses/stipends or (reductions)):

Salaries	\$ 13,482,332.00	
Benefits	\$ 6,574,411.00	
Total:		\$ 20,056,743.00

TOTAL COST INCREASE OR (DECREASE)	\$341,397.00
(This amount should tie to the multiyear projection sections for 1XXX-3XXX)	
PERCENTAGE CHANGE	1.73%
1% CHANGE IN SALARY AND STATUTORY BENEFIT COSTS (prior to any settlements):	\$ 168,539.36

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SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

Marysville Joint Unified

SCHOOL DISTRICT

OTHER PROVISIONS (COMPENSATION AND NON-COMPENSATION)

Section 6: The following are additional compensation and non-compensation provisions contained in the proposed agreement: (Indicate, **IN DETAIL**, the terms of the agreement covered in each section)

A. OTHER COMPENSATION: Off-Schedule Stipends/Bonuses, Reductions, etc. (amounts, staff affected, total cost and/or savings).

B. NON-COMPENSATION: Class Size Changes (indicate before and after class sizes/grades affected; and, if applied for CDE waiver (attach copy)), Staff Development Days, Teacher Prep Time, etc..

N/A

C. REOPENERS, CONTINGENCY AND/OR RESTORATION LANGUAGE: Describe specific areas identified for Reopeners, Contingency, and/or Restoration (include triggers and timing). Provide copy of Board Action to BAS upon approval.

Section 7: State Minimum Reserve Standard Calculation:

Total Expenditures and Other Uses: *(pulls from MYP Sec. 9)*
 Minimum State Reserve Percentage (input %)
 Minimum State Reserve Requirement: *(Formula includes Total Exp/Uses x Minimum Reserve %)*

\$	133,977,799.00
	3%
\$	4,019,333.97

FISCAL IMPACT IN CURRENT AND TWO SUBSEQUENT FISCAL YEARS

Section 8: Date of governing board approval of budget revisions in Section 9, Col.2 (below) in accordance with E.C. 42142 and Government Code 3547.5. (Pulls from above Governing Board Date plus 45 days)

5/8/2020

Provide proof that board-approved budget revisions have been input within 45 days. Date budget revisions input/BT Batch #'s:

Batch #'s:

mm/dd/yy

If the board-approved revisions input are different from the proposed budget adjustments in Col. 2 provide a detailed explanation of differences.

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SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

Marysville Joint Unified

SCHOOL DISTRICT

Section 9: IMPACT OF PROPOSED AGREEMENT ON THE GENERAL FUND BUDGET IN CURRENT AND TWO SUBSEQUENT FISCAL YEARS. (Reflect both Unrestricted and Restricted General Fund Budget Amounts)
In-Lieu of this form, an updated Form MYP can be supplied which includes the results of the settlement over the most recent Form MYP filed with this office.

		Current Fiscal Year		2019-2020	
		(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
		Latest Board- Approved Budget Before Settlement - As of _____ 3/10/2020	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Including Other Proposed BU Agreements) Required to support cost of agreement (i.e. "me-too")	Projected District Budget After Settlement of Agreement (Cols. 1 + 2 + 3)
OPERATING REVENUES: LCFF ADA		9,137			9,137
LCFF Sources	(8010-8099)	101,728,530.00	0.00	0.00	101,728,530.00
Remaining Revenues	(8100-8799)	25,770,040.00	0.00	0.00	25,770,040.00
TOTAL		127,498,570.00	0.00	0.00	127,498,570.00
OPERATING EXPENDITURES					
1000 Certificated Salaries		49,358,544.00	0.00	0.00	49,358,544.00
2000 Classified Salaries		20,768,740.00	264,359.45	0.00	21,033,099.45
3000 Benefits		31,986,108.00	77,037.15	0.00	32,063,145.15
4000 Instructional Supplies		9,582,851.00	0.00	0.00	9,582,851.00
5000 Contracted Services		13,237,346.00	0.00	0.00	13,237,346.00
6000 Capital Outlay		3,856,397.00	0.00	0.00	3,856,397.00
7000 Other		2,717,283.00	0.00	0.00	2,717,283.00
TOTAL		131,507,269.00	341,397.00	0.00	131,848,666.00
OPERATING SURPLUS (DEFICIT)		(4,008,699.00)	(341,397.00)	0.00	(4,350,096.00)
Other Sources and Transfers In		0.00	0.00	0.00	0.00
Other Uses and Transfers Out		2,129,133.00	0.00	0.00	2,129,133.00
CURRENT YEAR INCREASE/ (DECREASE) TO FUND BALANCE		(6,137,832.00)	(341,397.00)	0.00	(6,479,229.00)
BEGINNING FUND BALANCE 9791-92		34,582,729.00			34,582,729.00
Prior-Year Adjustments 9793-95				0.00	0.00
NET BEGINNING BALANCE		34,582,729.00		0.00	34,582,729.00
ENDING FUND BALANCE (EFB)		28,444,897.00	(341,397.00)	0.00	28,103,500.00
COMPONENTS OF ABOVE EFB:					
Nonspendable (9711-9719)		350,425.00	0.00	0.00	350,425.00
Restricted (9740)		4,060,579.00	0.00	0.00	4,060,579.00
Committed (9750/9760)		1,785,549.00	0.00	0.00	1,785,549.00
Assigned (9780)		4,530,041.00	0.00	0.00	4,530,041.00
Reserve Economic Uncertainties (9789)		4,009,092.06	10,241.91	0.00	4,019,333.97
Unassigned/Unappropriated (9790)		13,709,210.94	(351,638.91)	0.00	13,357,572.03
State Minimum Reserves %		16.98%	Meets		16.68%
Are budgets in balance?		In Balance	OK		In Agreement
Did you adjust reserves? s/b \$0		\$0.00			\$0.00
FUND 17 RESERVES (9789) or N/A		\$ 4,968,328.00			\$ 4,968,328.00

If the total amount of the adjustment in Column 2 does not agree with the amount of the total cost shown in Section 5, Total Costs, please explain below. Also, list any other assumptions used or included in Column 3:

The difference between Column 2 and Section 5 is \$10,242 which is equal to 3% REU of the additional expenditures.

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

Marysville Joint Unified

SCHOOL DISTRICT

First Subsequent Year 2020 - 2021

	(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
	Latest Board- Approved Budget Before Settlement - As of 6/25/2019	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Including Other Proposed BU Agreements) Required to support cost of agreement (i.e. "me-too")	Projected District Budget After Settlement of Agreement (Cols. 1 + 2 + 3)
OPERATING REVENUES: LCFF ADA	9,137			9,137
LCFF Sources (8010-8099)	104,123,144.00	0.00	0.00	104,123,144.00
Remaining Revenues (8100-8799)	22,543,932.00	0.00	0.00	22,543,932.00
TOTAL	126,667,076.00	0.00	0.00	126,667,076.00
OPERATING EXPENDITURES				
1000 Certificated Salaries	49,139,043.00	0.00	0.00	49,139,043.00
2000 Classified Salaries	21,014,658.00	0.00	0.00	21,014,658.00
3000 Benefits	34,121,157.00	0.00	0.00	34,121,157.00
4000 Instructional Supplies	7,248,709.00	0.00	0.00	7,248,709.00
5000 Contracted Services	13,131,950.00	0.00	0.00	13,131,950.00
6000 Capital Outlay	2,075,036.00	0.00	0.00	2,075,036.00
7000 Other	2,523,592.00	0.00	0.00	2,523,592.00
TOTAL	129,254,145.00	0.00	0.00	129,254,145.00
OPERATING SURPLUS/(DEFICIT)	(2,587,069.00)	0.00	0.00	(2,587,069.00)
Other Sources and Transfers In		0.00	0.00	0.00
Other Uses and Transfers Out	2,129,133.00	0.00	0.00	2,129,133.00
CURRENT YEAR INCREASE/ (DECREASE) TO FUND BALANCE	(4,716,202.00)	0.00	0.00	(4,716,202.00)
BEGINNING FUND BALANCE (9791) (Pulls from prior year EFB)	28,444,898.00			28,103,500.00
Prior-Year Adjustments (9792-9795)				0.00
NET BEGINNING BALANCE	28,444,898.00			28,103,500.00
ENDING FUND BALANCE (EFB)	23,728,696.00	0.00	0.00	23,387,298.00
COMPONENTS OF EFB (above):				
Nonspendable (9711-9719)	350,425.00	0.00	0.00	350,425.00
Restricted (9740)	4,060,579.00	0.00	0.00	4,060,579.00
Committed (9750/9760)	855,549.00	0.00	0.00	855,549.00
Assigned (9780)	4,530,041.00	0.00	0.00	4,530,041.00
Reserve Economic Uncertainties	3,941,498.34	0.00	0.00	3,941,498.34
Unassigned/Unappropriated (9790)	9,990,603.66	0.00	0.00	9,990,603.66
State Minimum Reserves %	15.91%	Meets		15.91%
Are budgets in balance?	In Balance	Undesignated Amount		Not in Balance
Did you adjust reserves? s/b \$0	\$ -			\$ (341,398.00)
FUND 17 RESERVES (9789) or N/A	\$ 6,968,328.00			\$ 6,968,328.00

Assumptions used for LCFF Gap%, Unduplicated %, Other Revenue COLAs, Addl/Reduced staffing, etc., explain below:

LCFF 100%, Unduplicated 80.53%, 3.0% COLA.

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SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

Marysville Joint Unified

SCHOOL DISTRICT

Second Subsequent Year 2021 - 2022

	(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
	Latest Board- Approved Budget Before Settlement - As of <u>3/12/2019</u>	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Including Other Proposed BU Agreements) Required to support cost of agreement (i.e. "me-too")	Projected District Budget After Settlement of Agreement (Cols. 1 + 2 + 3)
OPERATING REVENUES: LCFF ADA	9,137			9,137
LCFF Sources (8010-8099)	107,036,521.00	0.00	0.00	107,036,521.00
Remaining Revenues (8100-8799)	22,508,817.00	0.00	0.00	22,508,817.00
TOTAL	129,545,338.00	0.00	0.00	129,545,338.00

OPERATING EXPENDITURES

1000 Certificated Salaries	50,121,824.00	0.00	0.00	50,121,824.00
2000 Classified Salaries	21,434,951.00	0.00	0.00	21,434,951.00
3000 Benefits	35,513,885.00	0.00	0.00	35,513,885.00
4000 Instructional Supplies	7,445,831.00	0.00	0.00	7,445,831.00
5000 Contracted Services	13,494,068.00	0.00	0.00	13,494,068.00
6000 Capital Outlay	2,075,036.00	0.00	0.00	2,075,036.00
7000 Other	2,523,592.00	0.00	0.00	2,523,592.00
TOTAL	132,609,187.00	0.00	0.00	132,609,187.00

OPERATING SURPLUS/(DEFICIT)

	(3,063,849.00)	0.00	0.00	(3,063,849.00)
Other Sources and Transfers In	0.00	0.00	0.00	0.00
Other Uses and Transfers Out	2,129,133.00	0.00	0.00	2,129,133.00
CURRENT YEAR INCREASE/ (DECREASE) TO FUND BALANCE	(5,192,982.00)	0.00	0.00	(5,192,982.00)

BEGINNING FUND BALANCE (9791)

(Pulls from prior year EFB)

Prior-Year Adjustments (9792-9795)

NET BEGINNING BALANCE

23,387,298.00			23,387,298.00
			0.00
23,387,298.00			23,387,298.00

ENDING FUND BALANCE (EFB)

18,194,316.00	0.00	0.00	18,194,316.00
---------------	------	------	---------------

COMPONENTS OF EFB (above):

(use whole rounded numbers only)

Nonspendable (9711-9719)	350,425.00			350,425.00
Restricted (9740)	4,060,579.00			4,060,579.00
Committed (9750/9760)	0.00			0.00
Assigned (9780)	4,530,041.00	0.00		4,530,041.00
Reserve Economic Uncertainties	4,042,149.60	0.00	0.00	4,042,149.60
Unassigned/Unappropriated (9790)	5,211,121.40	0.00	0.00	5,211,121.40
State Minimum Reserves %	13.52%	Meets		13.52%
Are budgets in balance?	In Balance			In Balance
Did you adjust reserves? s/b \$0	\$0.00	OK		\$0.00
FUND 17 RESERVES (9789) or N/A	\$ 8,968,328.00			\$ 8,968,328.00

Assumptions used for LCFF Gap%, Unduplicated %, Other Revenue COLAs, Addl/Reduced Staffing, etc., explain below:

LCFF 100%, Unduplicated 80.26% COLA 2.8%

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SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

Marysville Joint Unified

SCHOOL DISTRICT

Section 10: MULTI-YEAR CONTRACT AGREEMENT PROVISIONS: The proposed agreement contains the following COLAs and other compensation/non-compensation provisions for subsequent years as follows *(text pulls into disclosure)*: Send copy of final Agreement to BAS upon Board Approval

N/A

Section 11: FINANCIAL IMPACT OF PROPOSED AGREEMENT IN SUBSEQUENT FISCAL YEARS: The following assumptions were used to determine that resources will be available to fund these obligations in future fiscal years. (Include any compensation/noncompensation provisions specified below.) *(text pulls into disclosure)*:

The District has sufficient Fund Balance and anticipates funding the ongoing obligations in subsequent years by using revenue generated by the Governor's proposed Local Control Funding Formula (LCFF).

Section 12: NARRATIVE OF AGREEMENT: Provide a brief narrative of the proposed changes in compensation or health premiums, including percentage changes, effective dates, and comments and/or explanations. *(text pulls into disclosure)*:

Effective July 1, 2019, each wage range for job title represented by OE3 shall be improved by 2.0%.

Section 13: SOURCE OF FUNDING FOR PROPOSED AGREEMENT: Provide a brief narrative of the funds available in the current year to provide for the costs of this agreement. *(text pulls into disclosure)*:

The District has sufficient Fund Balance and anticipates funding the ongoing obligations in subsequent years by using revenue generated by the Governor's proposed LCFF.

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

Marysville Joint Unified

SCHOOL DISTRICT

ADDITIONAL FISCAL INDICATORS- CRITERIA AND STANDARDS A.5.

This section is in response to the Criteria and Standards Additional Fiscal Indicators #A.5., which asks: "Has the district entered into a bargaining agreement where any of the budget or subsequent years of the agreement would result in salary increases that are expected to exceed the projected state cost of living adjustment."

Section 14: COMPARISON OF PROPOSED AGREEMENT TO CHANGE IN DISTRICT LOCAL CONTROL FUNDING FORMULA (LCFF):

(A)	Current-year (CY) LCFF Average Rate per ADA: (CY LCFF Entitlement per ADA, FCMAT LCFF Calculator, Calculator Tab, Row 79)	Estimated \$11,212.00
(B)	Less Prior-Year (PY) LCFF BASC Calculator Rate per ADA: (PY LCFF Entitlement per ADA, FCMAT LCFF Calculator, Calculator Tab, Row 79)	\$10,887.00
(C)	= Amount of Current-Year Increase or (decrease): (A) minus (B)	325.00
(D)	= Percentage Increase or (decrease) in LCFF per ADA: (C) divided by (B)	2.99%
(E)	ADA Increase/(Decrease) from Prior Year as % Current year P-2 LCFF funded ADA (greater of PY guarantee or current year) Prior Year P-2 LCFF funded ADA (greater of PY guarantee or current year)	0.16%
(F)	Total LCFF % increase or (decrease) plus ADA % change	3.15%
(G)	Indicate Total Settlement Percentage Change from Section 5	1.73%

If proposed agreement % on Line G is greater than Line F, please provide explanation below:

CERTIFICATION

To be signed by the **District Superintendent AND Chief Business Official** upon submission to the Governing Board and by the **Board President** upon formal Board action on the proposed agreement.

Districts with a Qualified or Negative Certification : Per Government Code 3540.2, signatures of the District Superintendent and Chief Business Official must accompany the Summary Disclosure sent to the County Superintendent for review **10 days prior to the board meeting that will ratify the agreement**.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200, AB 2756, GC 3547.5, and GC 3540.2.

WE HEREBY CERTIFY THAT THE COSTS INCURRED BY THE SCHOOL DISTRICT UNDER THIS AGREEMENT CAN BE MET BY THE DISTRICT DURING THE TERM OF THE AGREEMENT.


District Superintendent - signature

3/16/20
Date


Chief Business Official - signature

3-16-20
Date

After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on
Tuesday, March 24, 2020
OE3
took action to approve the proposed Agreement with the
Bargaining Unit.


President, Governing Board - signature

65
Date

**FORM FOR PUBLIC DISCLOSURE
OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
(AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756
(Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)**

Marysville Joint Unified

SCHOOL DISTRICT

Government Code Section 3547.5: **Before** a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provisions of the agreement, including, but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at a public meeting of the public school employer.

Intent of Legislation: To ensure that members of the public are informed of the major provisions of a collective bargaining agreement before it becomes binding on the school district.

(This information is pulled from the SUMMARY section of this file which should be completed FIRST)

MAJOR PROVISIONS OF PROPOSED AGREEMENT WITH THE

OE3

BARGAINING UNIT

To be acted upon by the Governing Board at its meeting on

03/24/20

A. PERIOD OF AGREEMENT:

The proposed bargaining agreement covers the period beginning and ending for the following fiscal years

07/01/19

06/30/20

B. TOTAL COST CHANGE TO IMPLEMENT PROPOSED AGREEMENT (SALARIES & BENEFITS)

The total change in costs for salaries and employee benefits in the proposed agreement:

1. Current Year Costs Before Agreement

\$19,715,346.00

2. Current Year Costs After Agreement

\$20,056,743.00

3. Total Cost Change

\$341,397.00

4. Percentage Change

1.73%

5. Value of a 1% Change

168,539

C. PERCENTAGE SALARY CHANGE FOR AVERAGE, REPRESENTED EMPLOYEE

The total percentage change in salary, including annual step and column movement on the salary schedule (as applicable), for the average, represented employee under this proposed agreement:

1. Salary Schedule change

(% Change To Existing Salary Schedule)

2.0%

(% change for one time bonus/stipend or salary reduction)

2. Step & Column

(Average % Change Over Prior Year Salary Schedule)

3. TOTAL PERCENTAGE CHANGE FOR THE AVERAGE, REPRESENTED EMPLOYEE

2%

4. Change in # of Work Days (+/-) Related to % Change

5. Total # of Work Days to be provided in Fiscal Year

6. Total # of Instructional Days to be provided in Fiscal Year (applicable to Certificated BU agreements only)

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**FORM FOR PUBLIC DISCLOSURE
OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
(AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756
(Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)**

Marysville Joint Unified

SCHOOL DISTRICT

D. PERCENTAGE BENEFITS CHANGE FOR BOTH STATUTORY AND DISTRICT-PROVIDED EMPLOYEE BENEFITS INCLUDED IN THIS PROPOSED AGREEMENT:

1.	Cost of Benefits Before Agreement	6,497,374.00
2.	Cost of Benefits After Agreement	6,574,411.00
3.	Percentage Change in Total Costs	1.19%

E. IMPACT OF PROPOSED AGREEMENT ON DISTRICT RESERVES

State-Recommended Minimum Reserve Level (after implementation of Proposed Agreement)

1.	Based On Total Expenditures and Other Uses in the General Fund of:	\$ 133,977,799.00
2.	Percentage Reserve Level State Standard for District:	3.0%
3.	Amount of State Minimum Reserve Standard:	\$ 4,019,333.97

SUFFICIENCY OF DISTRICT UNRESTRICTED RESERVES to meet the minimum recommended level AFTER IMPLEMENTATION OF PROPOSED AGREEMENT:

GENERAL FUND RESERVES (Fund 01 Unrestricted ONLY)

4.	Reserve for Economic Uncertainties (Object 9789)	\$4,019,333.97
5.	Unassigned/Unappropriated (Object 9790)	\$13,357,572.03
6.	Total Reserves: (Object 9789 + 9790)	\$17,376,906.00

SPECIAL RESERVE FUND (Fund 17, as applicable)

7.	Reserve for Economic Uncertainties (Object 9789)	\$4,968,328.00
----	---	----------------

TOTAL DISTRICT RESERVES, applicable to State Minimum Reserve Standard:

8.	General Fund & Special Reserve Fund:	\$22,345,234.00
9.	Percentage of General Fund Expenditures/Uses	16.68%
Difference between District Reserves and Minimum State Requirement		\$18,325,900.03

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**FORM FOR PUBLIC DISCLOSURE
OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
(AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756
(Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)**

Marysville Joint Unified

SCHOOL DISTRICT

F. MULTIYEAR CONTRACT AGREEMENT PROVISIONS

N/A

G. FINANCIAL IMPACT OF PROPOSED AGREEMENT IN SUBSEQUENT FISCAL YEARS

The following assumptions were used to determine that resources will be available to fund these obligations in future fiscal years (including any compensation and/or noncompensation provisions specified below that have been agreed upon if the proposed agreement is part of a multi-year contract):

The District has sufficient Fund Balance and anticipates funding the ongoing obligations in subsequent years by using revenue generated by the Governor's proposed Local Control Funding Formula (LCFF).

H. NARRATIVE OF AGREEMENT

Effective July 1, 2019, each wage range for job title represented by OE3 shall be improved by 2.0%.

I. SOURCE OF FUNDING FOR PROPOSED AGREEMENT

The following source(s) of funding have been identified to fund the proposed agreement

The District has sufficient Fund Balance and anticipates funding the ongoing obligations in subsequent years by using revenue generated by the Governor's proposed LCFF.

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FORM FOR PUBLIC DISCLOSURE
OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
(AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756
(Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)

Marysville Joint Unified

SCHOOL DISTRICT

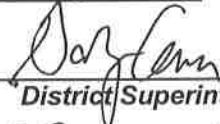
CERTIFICATION

To be signed by the District Superintendent AND Chief Business Official when submitted for Public Disclosure and by the Board President after formal action by the Governing Board on the proposed agreement.

Districts with a Qualified or Negative Certification: Per Government Code 3540.2, signatures of the District Superintendent and Chief Business Official must accompany the Summary Disclosure sent to the County Superintendent for review 10 days prior to the board meeting that will ratify the agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted for public disclosure in accordance with the requirements of AB 1200, AB 2756 and GC 3547.5.

We hereby certify that the costs incurred by the school district under this agreement can be met by the district during the term of the agreement.



District Superintendent - signature

3/16/20

Date



Chief Business Official- signature

3-16-20

Date

After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on Tuesday, March 24, 2020 took action to approve the proposed Agreement

with the OE3 Bargaining Unit.

President, Governing Board
(signature)

Date

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TENTATIVE AGREEMENT
Between
MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT
And the
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION CHAPTER #326

The Marysville Joint Unified School District ("District") and the California School Employees Association and its Chapter #326 ("CSEA326") reached a tentative agreement on March 16, 2020, incorporating the following:

1. Total Compensation for the 2019/2020 School Year:

The parties agreed to a total compensation package that reflects a two point zero percent (2.0%) increase in 2019/2020. The total compensation package shall be structured in the following manner:

a. Salary Schedule

Effective July 1, 2019, all CSEA326-represented employees (job titles and their respective wage ranges) shall be improved by two point zero percent (2.0%), retroactive to July 1, 2019.

b. Retro Payment

All CSEA326-represented employees employed by the District on July 1, 2019, and remaining in good standing, shall receive the retroactive payment. Employees not in good standing, and having left the District shall not receive the retro payment. Retirees, who left the District, in good standing, after July 1, 2019, shall receive the retroactive payment.

2. Out of Class Pay for Substitute Teacher Service

Commencing July 1, 2020, CSEA326-represented employees, who render substitute-teacher-type service, or works out of class to supervise students, without the presence of a regular teacher (or regular substitute) shall receive out-of-class pay, in the form of an additional forty percent (40%).

3. Completion of Negotiations for 2019/20 and Term and Duration of Agreement

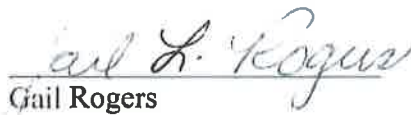
This Agreement shall fully resolve all negotiations through the 2019/2020 school year. The new term of the Memorandum of Understanding ("MOU") between the parties shall be in force through June 30, 2023.

For CSEA326:


Rhonda Conine, Chapter President

3-16-2020
Date

Employee Representatives


Gail Rogers


Michelle Cooper


Cherie Baker

For The District:


Ramiro G. Carreón, Asst. Supt/Personnel

03/16/2020
Date

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE Marysville Joint Unified SCHOOL DISTRICT
WITH THE CSEA #326 BARGAINING UNIT (BU)

To be acted upon by the Governing Board at its meeting on :	(enter Date)	3/24/2020
Budget Revisions to be INPUT no later than 45 days after approval: (will calc + 45 days)		5/8/2020
Estimated Agreement Payment Date	(enter Date)	4/30/2020

GENERAL

Section 1: STATUS OF BARGAINING UNIT AGREEMENTS

This document is REQUIRED whenever a NEW or AMENDED agreement is ratified.

If this Public Disclosure is not applicable to all of the District's bargaining units, indicate the current status (whether settled or pending settlement) of the remaining units:

(Separate disclosures should be made for each bargaining unit agreement)

	# FTE Represented
Certificated:	
Classified: <u>CSEA #326</u>	131.54

Section 2: PERIOD OF AGREEMENT

The proposed agreement covers the period beginning on:	(enter Begin Date)	7/1/2019
and ending on:	(enter End Date)	6/30/2020

If this agreement is part of a multi-year contract, indicate ALL fiscal years covered:

Fiscal Years:			
Reopeners: Yes or NO ?			

if Yes, what Areas?

COMPENSATION PROVISIONS

Section 3: SALARIES: PERCENTAGE CHANGE IN SALARIES IN PROPOSED AGREEMENT:

The proposed agreement includes the following costs for salaries for the above-mentioned Bargaining unit:

Current Year Salary Cost Before Settlement (Based on Year to Date (YTD) Actuals Projected through 6/30):	\$ 3,759,315.88
---	-----------------

Current Year Salary Cost After Settlement (Include any retroactive pay increases or (decreases) or one time bonuses/stipends or (reductions), as applicable):	\$ 3,834,502.20
--	-----------------

Total Cost Increase or (Decrease):	\$75,186.32
Percentage Increase or (Decrease):	2.00%

SALARY CHANGE FOR AN AVERAGE, REPRESENTED EMPLOYEE FROM PRIOR YEAR

(Includes annual step/column movement on schedule):

<u>Salary Increase or (Decrease)</u>	
% increase or (decrease) to existing schedule	2.00% per employee
% increase or (decrease) for one-time bonus/stipend or (salary reduction)	per employee
<u>Step & column</u>	
average % annual change over the prior year schedule	0.00% per employee
TOTAL PERCENTAGE CHANGE FOR AVERAGE REPRESENTED EMPLOYEE	2.00% per employee

Indicate Change in # of Work Days, Furlough or Additional, Related to % Change	0.00
Indicate Total # of Work Days to be provided for fiscal year:	0.00
Indicate Total # of Instructional Days to be provided for fiscal year:	0.00

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SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

Marysville Joint Unified

SCHOOL DISTRICT

Section 4: BENEFITS: PERCENTAGE CHANGE IN EMPLOYEE BENEFITS IN PROPOSED AGREEMENT:

The proposed agreement includes the following costs for employee statutory and health/welfare benefits:

Statutory Benefits: (object 3XXX less 34XX)

(STRS, PERS, Workers Compensation, Unemployment Insurance, Social Security, Medicare)

Total Statutory Benefit Costs:

Current Costs:

\$ 701,749.69

Proposed Costs:

\$ 723,659.74

Total Cost Increase or (decrease):

\$21,910.05

Percentage Change:

3.12%

District Health and Welfare Plans - Object 34XX (Medical, Dental, Vision, Life Insurance, Other)

Total Health and Welfare Costs:

Current Costs:

\$ 689,584.11

Proposed Costs:

\$ 689,584.11

Total Cost Increase or (decrease):

\$0.00

Percentage Change:

0.00%

Indicate if Health/Welfare Benefits are Capped: (Include details such as different caps per health plans or any super composite rates. Also, indicate if cap includes health benefits only or also other insurances.)

CSEA #326 Health & Welfare monthly caps are as follows: Employee Only - \$751.47, Employee Plus One - \$1,197.46 and Employee Plus Family - \$1,498.36. Includes: Health, Vision & Dental. All caps to remain constant.

Current Cap:

\$ 751.47

Proposed Cap:

\$ 751.47

Average Capped Amount increase or (decrease) per employee

\$0.00

0.00%

TOTAL COST OR (SAVINGS) OF COMPENSATION CHANGES (REGARDLESS OF WHETHER PREVIOUSLY BUDGETED IN WHOLE OR IN PART)

Section 5: TOTAL COST INCREASE OR (SAVINGS) FOR SALARIES AND BENEFITS IN THE PROPOSED AGREEMENT:

Current Year Combined Cost Before Settlement: (data pulls from above)

(Based on YTD Actuals Projected through 6/30 and current agreement)

Salaries

\$ 3,759,315.88

Benefits

\$ 1,391,333.80

Total:

\$ 5,150,649.68

Current Year Cost After Settlement: (data pulls from above)

(Include any retroactive pay increases or (decreases) or one-time bonuses/stipends or (reductions)):

Salaries

\$ 3,834,502.20

Benefits

\$ 1,413,243.85

Total:

\$ 5,247,746.05

TOTAL COST INCREASE OR (DECREASE)

\$97,096.37

(This amount should tie to the multiyear projection sections for 1XXX-3XXX)

PERCENTAGE CHANGE

1.89%

1% CHANGE IN SALARY AND STATUTORY BENEFIT COSTS (prior to any settlements):

\$ 44,610.66

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SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

Marysville Joint Unified

SCHOOL DISTRICT

OTHER PROVISIONS (COMPENSATION AND NON-COMPENSATION)

Section 6: The following are additional compensation and non-compensation provisions contained in the proposed agreement:
(Indicate, **IN DETAIL**, the terms of the agreement covered in each section)

A. OTHER COMPENSATION: Off-Schedule Stipends/Bonuses, Reductions, etc. (amounts, staff affected, total cost and/or savings).

B. NON-COMPENSATION: Class Size Changes (indicate before and after class sizes/grades affected; and, if applied for CDE waiver (attach copy)), Staff Development Days, Teacher Prep Time, etc..

N/A

C. REOPENERS, CONTINGENCY AND/OR RESTORATION LANGUAGE: Describe specific areas identified for Reopeners, Contingency, and/or Restoration (include triggers and timing). Provide copy of Board Action to BAS upon approval.

Section 7: State Minimum Reserve Standard Calculation:

Total Expenditures and Other Uses: *(pulls from MYP Sec. 9)*
Minimum State Reserve Percentage (input %)
Minimum State Reserve Requirement: *(Formula includes Total Exp/Uses x Minimum Reserve %)*

\$	133,733,498.00
	3%
\$	4,012,004.94

FISCAL IMPACT IN CURRENT AND TWO SUBSEQUENT FISCAL YEARS

Section 8: Date of governing board approval of budget revisions in Section 9, Col.2 (below)
in accordance with E.C. 42142 and Government Code 3547.5.
(Pulls from above Governing Board Date plus 45 days)

5/8/2020

Provide proof that board-approved budget revisions have been input within 45 days. Date budget revisions input/BT Batch #'s:

Batch #'s:

mm/dd/yy

If the board-approved revisions input are different from the proposed budget adjustments in Col. 2 provide a detailed explanation of differences.

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

Marysville Joint Unified

SCHOOL DISTRICT

First Subsequent Year 2020 - 2021

	(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
	Latest Board- Approved Budget Before Settlement - As of 6/25/2019	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Including Other Proposed BU Agreements) Required to support cost of agreement (i.e. "me-too")	Projected District Budget After Settlement of Agreement (Cols. 1 + 2 + 3)
OPERATING REVENUES: LCFF ADA	9,137			9,137
LCFF Sources (8010-8099)	104,123,144.00	0.00	0.00	104,123,144.00
Remaining Revenues (8100-8799)	22,543,932.00	0.00	0.00	22,543,932.00
TOTAL	126,667,076.00	0.00	0.00	126,667,076.00
OPERATING EXPENDITURES				
1000 Certificated Salaries	49,139,043.00	0.00	0.00	49,139,043.00
2000 Classified Salaries	21,014,658.00	0.00	0.00	21,014,658.00
3000 Benefits	34,121,157.00	0.00	0.00	34,121,157.00
4000 Instructional Supplies	7,248,709.00	0.00	0.00	7,248,709.00
5000 Contracted Services	13,131,950.00	0.00	0.00	13,131,950.00
6000 Capital Outlay	2,075,036.00	0.00	0.00	2,075,036.00
7000 Other	2,523,592.00	0.00	0.00	2,523,592.00
TOTAL	129,254,145.00	0.00	0.00	129,254,145.00
OPERATING SURPLUS/(DEFICIT)	(2,587,069.00)	0.00	0.00	(2,587,069.00)
Other Sources and Transfers In		0.00	0.00	0.00
Other Uses and Transfers Out	2,129,133.00	0.00	0.00	2,129,133.00
CURRENT YEAR INCREASE/ (DECREASE) TO FUND BALANCE	(4,716,202.00)	0.00	0.00	(4,716,202.00)
BEGINNING FUND BALANCE (9791) (Pulls from prior year EFB)	28,444,898.00			28,347,801.00
Prior-Year Adjustments (9792-9795)				0.00
NET BEGINNING BALANCE	28,444,898.00			28,347,801.00
ENDING FUND BALANCE (EFB)	23,728,696.00	0.00	0.00	23,631,599.00
COMPONENTS OF EFB (above):				
Nonspendable (9711-9719)	350,425.00	0.00	0.00	350,425.00
Restricted (9740)	4,060,579.00	0.00	0.00	4,060,579.00
Committed (9750/9760)	855,549.00	0.00	0.00	855,549.00
Assigned (9780)	4,530,041.00	0.00	0.00	4,530,041.00
Reserve Economic Uncertainties	3,941,498.34	0.00	0.00	3,941,498.34
Unassigned/Unappropriated (9790)	9,990,603.66	0.00	0.00	9,990,603.66
State Minimum Reserves %	15.91%	Meets		15.91%
Are budgets in balance?	In Balance	Undesignated Amount		Not in Balance
Did you adjust reserves? s/b \$0	\$ -			\$ (97,097.00)
FUND 17 RESERVES (9789) or N/A	\$ 6,968,328.00			\$ 6,968,328.00

Assumptions used for LCFF Gap%, Unduplicated %, Other Revenue COLAs, Addl/Reduced staffing, etc., explain below:
LCFF 100%, Unduplicated 80.53%, 3.0% COLA.

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SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

Marysville Joint Unified

SCHOOL DISTRICT

Second Subsequent Year 2021 - 2022			
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
Latest Board- Approved Budget Before Settlement - As of <u>3/12/2019</u>	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Including Other Proposed BU Agreements) Required to support cost of agreement (i.e. "me-too")	Projected District Budget After Settlement of Agreement (Cols. 1 + 2 + 3)
OPERATING REVENUES: LCFF ADA	9,137		9,137
LCFF Sources (8010-8099)	107,036,521.00	0.00	107,036,521.00
Remaining Revenues (8100-8799)	22,508,817.00	0.00	22,508,817.00
TOTAL	129,545,338.00	0.00	129,545,338.00

OPERATING EXPENDITURES

1000 Certificated Salaries	50,121,824.00	0.00	0.00	50,121,824.00
2000 Classified Salaries	21,434,951.00	0.00	0.00	21,434,951.00
3000 Benefits	35,513,885.00	0.00	0.00	35,513,885.00
4000 Instructional Supplies	7,445,831.00	0.00	0.00	7,445,831.00
5000 Contracted Services	13,494,068.00	0.00	0.00	13,494,068.00
6000 Capital Outlay	2,075,036.00	0.00	0.00	2,075,036.00
7000 Other	2,523,592.00	0.00	0.00	2,523,592.00
TOTAL	132,609,187.00	0.00	0.00	132,609,187.00

OPERATING SURPLUS/(DEFICIT)

	(3,063,849.00)	0.00	0.00	(3,063,849.00)
Other Sources and Transfers In	0.00	0.00	0.00	0.00
Other Uses and Transfers Out	2,129,133.00	0.00	0.00	2,129,133.00
CURRENT YEAR INCREASE/ (DECREASE) TO FUND BALANCE	(5,192,982.00)	0.00	0.00	(5,192,982.00)

BEGINNING FUND BALANCE (9791)

(Pulls from prior year EFB)

Prior-Year Adjustments (9792-9795)

NET BEGINNING BALANCE

23,631,599.00			23,631,599.00
			0.00
23,631,599.00			23,631,599.00

ENDING FUND BALANCE (EFB)

18,438,617.00	0.00	0.00	18,438,617.00
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COMPONENTS OF EFB (above):

(use whole rounded numbers only)

Nonspendable (9711-9719)	350,425.00			350,425.00
Restricted (9740)	4,060,579.00			4,060,579.00
Committed (9750/9760)	0.00			0.00
Assigned (9780)	4,530,041.00	0.00		4,530,041.00
Reserve Economic Uncertainties	4,042,149.60	0.00	0.00	4,042,149.60
Unassigned/Unappropriated (9790)	5,455,422.40	0.00	0.00	5,455,422.40
State Minimum Reserves %	13.71%	Meets		13.71%
Are budgets in balance?	In Balance			In Balance
Did you adjust reserves? s/b \$0	\$0.00	OK		\$0.00
FUND 17 RESERVES (9789) or N/A	\$ 8,968,328.00			\$ 8,968,328.00

Assumptions used for LCFF Gap%, Unduplicated %, Other Revenue COLAs, Add/Reduced Staffing, etc., explain below:

LCFF 100%, Unduplicated 80.26% COLA 2.8%

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

Marysville Joint Unified

SCHOOL DISTRICT

Section 10: MULTI-YEAR CONTRACT AGREEMENT PROVISIONS: The proposed agreement contains the following COLAs and other compensation/non-compensation provisions for subsequent years as follows *(text pulls into disclosure)*: Send copy of final Agreement to BAS upon Board Approval

N/A

Section 11: FINANCIAL IMPACT OF PROPOSED AGREEMENT IN SUBSEQUENT FISCAL YEARS: The following assumptions were used to determine that resources will be available to fund these obligations in future fiscal years. (Include any compensation/noncompensation provisions specified below.) *(text pulls into disclosure)*:

The District has sufficient Fund Balance and anticipates funding the ongoing obligations in subsequent years by using revenue generated by the Governor's proposed Local Control Funding Formula (LCFF).

Section 12: NARRATIVE OF AGREEMENT: Provide a brief narrative of the proposed changes in compensation or health premiums, including percentage changes, effective dates, and comments and/or explanations. *(text pulls into disclosure)*:

Effective July 1, 2019, each wage range for job title represented by CSEA #326 shall be improved by 2.0%.

Section 13: SOURCE OF FUNDING FOR PROPOSED AGREEMENT: Provide a brief narrative of the funds available in the current year to provide for the costs of this agreement. *(text pulls into disclosure)*:

The District has sufficient Fund Balance and anticipates funding the ongoing obligations in subsequent years by using revenue generated by the Governor's proposed LCFF.

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

Marysville Joint Unified

SCHOOL DISTRICT

ADDITIONAL FISCAL INDICATORS- CRITERIA AND STANDARDS A.5.

This section is in response to the Criteria and Standards Additional Fiscal Indicators #A.5., which asks: "Has the district entered into a bargaining agreement where any of the budget or subsequent years of the agreement would result in salary increases that are expected to exceed the projected state cost of living adjustment."

Section 14: COMPARISON OF PROPOSED AGREEMENT TO CHANGE IN DISTRICT LOCAL CONTROL FUNDING FORMULA (LCFF):

(A)	Current-year (CY) LCFF Average Rate per ADA: (CY LCFF Entitlement per ADA, FCMAT LCFF Calculator, Calculator Tab, Row 79)	Estimated \$11,212.00
(B)	Less Prior-Year (PY) LCFF BASC Calculator Rate per ADA: (PY LCFF Entitlement per ADA, FCMAT LCFF Calculator, Calculator Tab, Row 79)	\$10,887.00
(C)	= Amount of Current-Year Increase or (decrease): (A) minus (B)	325.00
(D)	= Percentage Increase or (decrease) in LCFF per ADA: (C) divided by (B)	2.99%
(E)	ADA Increase/(Decrease) from Prior Year as % Current year P-2 LCFF funded ADA (greater of PY guarantee or current year) Prior Year P-2 LCFF funded ADA (greater of PY guarantee or current year)	0.16%
	9,236.00	
	9,221.07	
(F)	Total LCFF % increase or (decrease) plus ADA % change	3.15%
(G)	Indicate Total Settlement Percentage Change from Section 5	1.89%

If proposed agreement % on Line G is greater than Line F, please provide explanation below:

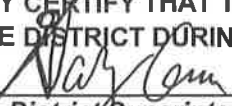
CERTIFICATION

To be signed by the **District Superintendent AND Chief Business Official upon submission to the Governing Board** and by the **Board President upon formal Board action** on the proposed agreement.

Districts with a Qualified or Negative Certification : Per Government Code 3540.2, signatures of the District Superintendent and Chief Business Official must accompany the Summary Disclosure sent to the County Superintendent for review **10 days prior to the board meeting that will ratify the agreement**.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200, AB 2756, GC 3547.5, and GC 3540.2.

WE HEREBY CERTIFY THAT THE COSTS INCURRED BY THE SCHOOL DISTRICT UNDER THIS AGREEMENT CAN BE MET BY THE DISTRICT DURING THE TERM OF THE AGREEMENT.


District Superintendent - signature


Date


Chief Business Official - signature

3-16-20
Date

After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on Tuesday, March 24, 2020 took action to approve the proposed Agreement with the CSEA #326 Bargaining Unit.


President, Governing Board - signature

Date

**FORM FOR PUBLIC DISCLOSURE
OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
(AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756
(Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)**

Marysville Joint Unified

SCHOOL DISTRICT

Government Code Section 3547.5: **Before** a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provisions of the agreement, including, but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at a public meeting of the public school employer.

Intent of Legislation: To ensure that members of the public are informed of the major provisions of a collective bargaining agreement before it becomes binding on the school district.

(This information is pulled from the SUMMARY section of this file which should be completed FIRST)

MAJOR PROVISIONS OF PROPOSED AGREEMENT WITH THE

CSEA #326

BARGAINING UNIT

To be acted upon by the Governing Board at its meeting on

03/24/20

A. PERIOD OF AGREEMENT:

The proposed bargaining agreement covers the period beginning and ending for the following fiscal years

07/01/19

06/30/20

B. TOTAL COST CHANGE TO IMPLEMENT PROPOSED AGREEMENT (SALARIES & BENEFITS)

The total change in costs for salaries and employee benefits in the proposed agreement:

1. Current Year Costs Before Agreement

\$5,150,649.68

2. Current Year Costs After Agreement

\$5,247,746.05

3. Total Cost Change

\$97,096.37

4. Percentage Change

1.89%

5. Value of a 1% Change

44,611

C. PERCENTAGE SALARY CHANGE FOR AVERAGE, REPRESENTED EMPLOYEE

The total percentage change in salary, including annual step and column movement on the salary schedule (as applicable), for the average, represented employee under this proposed agreement:

1. Salary Schedule change

(% Change To Existing Salary Schedule)

2.0%

(% change for one time bonus/stipend or salary reduction)

2. Step & Column

(Average % Change Over Prior Year Salary Schedule)

3. TOTAL PERCENTAGE CHANGE FOR THE
AVERAGE, REPRESENTED EMPLOYEE

2%

4. Change in # of Work Days (+/-) Related to % Change

5. Total # of Work Days to be provided in Fiscal Year

6. Total # of Instructional Days to be provided in Fiscal Year
(applicable to Certificated BU agreements only)

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**FORM FOR PUBLIC DISCLOSURE
OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
(AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756
(Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)**

Marysville Joint Unified

SCHOOL DISTRICT

D. PERCENTAGE BENEFITS CHANGE FOR BOTH STATUTORY AND DISTRICT-PROVIDED EMPLOYEE BENEFITS INCLUDED IN THIS PROPOSED AGREEMENT:

1.	Cost of Benefits Before Agreement	1,391,333.80
2.	Cost of Benefits After Agreement	1,413,243.85
3.	Percentage Change in Total Costs	1.57%

E. IMPACT OF PROPOSED AGREEMENT ON DISTRICT RESERVES

State-Recommended Minimum Reserve Level (after implementation of Proposed Agreement)

1.	Based On Total Expenditures and Other Uses in the General Fund of:	\$ 133,733,498.00
2.	Percentage Reserve Level State Standard for District:	3.0%
3.	Amount of State Minimum Reserve Standard:	\$ 4,012,004.94

SUFFICIENCY OF DISTRICT UNRESTRICTED RESERVES to meet the minimum recommended level AFTER IMPLEMENTATION OF PROPOSED AGREEMENT:

GENERAL FUND RESERVES (Fund 01 Unrestricted ONLY)

4.	Reserve for Economic Uncertainties (Object 9789)	\$4,012,004.94
5.	Unassigned/Unappropriated (Object 9790)	\$13,609,202.06
6.	Total Reserves: (Object 9789 + 9790)	\$17,621,207.00

SPECIAL RESERVE FUND (Fund 17, as applicable)

7.	Reserve for Economic Uncertainties (Object 9789)	\$4,968,328.00
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TOTAL DISTRICT RESERVES, applicable to State Minimum Reserve Standard:

8.	General Fund & Special Reserve Fund:	\$22,589,535.00
9.	Percentage of General Fund Expenditures/Uses	16.89%
Difference between District Reserves and Minimum State Requirement		\$18,577,530.06

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**FORM FOR PUBLIC DISCLOSURE
OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
(AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756
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Marysville Joint Unified

SCHOOL DISTRICT

F. MULTIYEAR CONTRACT AGREEMENT PROVISIONS

N/A

G. FINANCIAL IMPACT OF PROPOSED AGREEMENT IN SUBSEQUENT FISCAL YEARS

The following assumptions were used to determine that resources will be available to fund these obligations in future fiscal years (including any compensation and/or noncompensation provisions specified below that have been agreed upon if the proposed agreement is part of a multi-year contract):

The District has sufficient Fund Balance and anticipates funding the ongoing obligations in subsequent years by using revenue generated by the Governor's proposed Local Control Funding Formula (LCFF).

H. NARRATIVE OF AGREEMENT

Effective July 1, 2019, each wage range for job title represented by CSEA #326 shall be improved by 2.0%.

I. SOURCE OF FUNDING FOR PROPOSED AGREEMENT

The following source(s) of funding have been identified to fund the proposed agreement

The District has sufficient Fund Balance and anticipates funding the ongoing obligations in subsequent years by using revenue generated by the Governor's proposed LCFF.

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**FORM FOR PUBLIC DISCLOSURE
OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
(AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756
(Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)**

Marysville Joint Unified

SCHOOL DISTRICT

CERTIFICATION

To be signed by the District Superintendent AND Chief Business Official when submitted for Public Disclosure and by the Board President after formal action by the Governing Board on the proposed agreement.

Districts with a Qualified or Negative Certification: Per Government Code 3540.2, signatures of the District Superintendent and Chief Business Official must accompany the Summary Disclosure sent to the County Superintendent for review 10 days prior to the board meeting that will ratify the agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted for public disclosure in accordance with the requirements of AB 1200, AB 2756 and GC 3547.5.

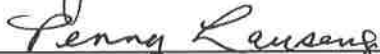
We hereby certify that the costs incurred by the school district under this agreement can be met by the district during the term of the agreement.



District Superintendent - signature



Date



Chief Business Official- signature



Date

After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on Tuesday, March 24, 2020 took action to approve the proposed Agreement

with the CSEA #326 Bargaining Unit.

President, Governing Board
(signature)

Date

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Marysville Joint USD

Board Policy

Lactation Accommodation

BP 4033

Personnel

The Governing Board recognizes the immediate and long-term health benefits of breastfeeding and desires to provide a supportive environment for any district employee to express milk for an infant child upon returning to work following the birth of the child. The Board prohibits discrimination, harassment, and/or retaliation against any district employee for seeking an accommodation to express breast milk for an infant child while at work.

(cf. 4030 - Nondiscrimination in Employment)

An employee shall notify the employee's supervisor or other appropriate personnel in advance of the intent to request an accommodation. The supervisor shall respond to the request and shall work with the employee to make arrangements. If needed, the supervisor shall address scheduling in order to ensure that the employee's essential job duties are covered during the break time.

Lactation accommodations shall be granted unless limited circumstances exist as specified in law. (Labor Code 1031, 1032; 29 USC 207)

Before a determination is made to deny lactation accommodations to an employee, the employee's supervisor shall consult with the Superintendent or designee. When lactation accommodations are denied, the Superintendent or designee shall document the options that were considered and the reasons for denying the accommodations.

The Superintendent or designee shall provide a written response to any employee who was denied the accommodation(s). (Labor Code 1034)

The district shall include this policy in its employee handbook or in any set of policies that the district makes available to employees. In addition, the Superintendent or designee shall distribute the policy to new employees upon hire and when an employee makes an inquiry about or requests parental leave. (Labor Code 1034)

(cf. 4112.9/4212.9/4312.9 - Employee Notifications)

Break Time and Location Requirements

The district shall provide a reasonable amount of break time to accommodate an employee each time the employee has a need to express breast milk for an infant child. (Labor Code 1030)

To the extent possible, any break time granted for lactation accommodation shall run

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concurrently with the break time already provided to the employee. Any additional break time used by a non-exempt employee for this purpose shall be unpaid. (Labor Code 1030; 29 USC 207)

The employee shall be provided the use of a private room or location, other than a bathroom, which may be the employee's work area or another location that is in close proximity to the employee's work area. The room or location provided shall meet the following requirements: (Labor Code 1031; 29 USC 207)

1. Is shielded from view and free from intrusion while the employee is expressing milk
2. Is safe, clean, and free of hazardous materials, as defined in Labor Code 6382
3. Contains a place to sit and a surface to place a breast pump and personal items
4. Has access to electricity or alternative devices, including, but not limited to, extension cords or charging stations, needed to operate an electric or battery-powered breast pump
5. Has access to a sink with running water and a refrigerator or, if a refrigerator cannot be provided, another cooling device suitable for storing milk in close proximity to the employee's workspace

If a multipurpose room is used for lactation, among other uses, the use of the room for lactation shall take precedence over other uses for the time it is in use for lactation purposes. (Labor Code 1031)

These same accommodations and provisions, provided by law, shall be extended to students, who are nursing their children.

Dispute Resolution

An employee may file a complaint with the Labor Commissioner at the California Department of Industrial Relations for any alleged violation of Labor Code 1030-1034. (Labor Code 1034)

(cf. 4144/4244/4344 - Complaints)

Legal Reference:

EDUCATION CODE

200-262.4 Educational equity; prohibition of discrimination on the basis of sex

CIVIL CODE

43.3 Right of mothers to breastfeed in any public or private location

GOVERNMENT CODE

12926 Definition of sex; breastfeeding

12940 Unlawful discriminatory employment practices

12945 Unlawful discrimination based on pregnancy, childbirth, or related medical conditions

LABOR CODE

1030-1034 Lactation accommodation
6382 Procedure for listing hazardous substances
CODE OF REGULATIONS, TITLE 2
11035-11051 Unlawful sex discrimination; pregnancy and related medical conditions
UNITED STATES CODE, TITLE 29
207 Fair Labor Standards Act; lactation accommodation

Management Resources:

CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS PUBLICATIONS
Rest Periods/Lactation Accommodation, Frequently Asked Questions
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH PUBLICATIONS
Lactation Accommodation for Employers
CENTERS FOR DISEASE CONTROL AND PREVENTION PUBLICATIONS
Lactation Support Program Toolkit
FEDERAL REGISTER
Reasonable Break Time for Nursing Mothers, December 21, 2010, Vol. 75, No. 244, pages
80073-80079
OFFICE OF THE SURGEON GENERAL PUBLICATIONS
The Surgeon General's Call to Action to Support Breastfeeding, 2011
HEALTH RESOURCES AND SERVICES ADMINISTRATION PUBLICATIONS
The Business Case for Breastfeeding: Steps for Creating a Breastfeeding Friendly Worksite,
Toolkit, 2008
U.S. DEPARTMENT OF LABOR, WAGE AND HOUR DIVISION, PUBLICATIONS
Frequently Asked Questions- Break Time for Nursing Mothers
Fact Sheet #73: Break Time for Nursing Mothers under the FLSA, rev. April 2018
WEB SITES
California Department of Industrial Relations, Division of Labor and Standards Enforcement:
<http://www.dir.ca.gov/dlse> California Department of Public Health: <http://www.cdph.ca.gov>
California Women, Infants and Children Program: <http://www.wicworks.ca.gov>
Centers for Disease Control and Prevention: <http://www.cdc.gov>
Health Resources and Services Administration: <http://www.hrsa.gov>
Office of the Surgeon General: <http://www.surgeongeneral.gov>
U.S. Department of Labor, Wage and Hour Division, Break Time for Nursing Mothers:
<http://www.dol.gov/whd/nursingmothers>

Policy MARYSVILLE JT. UNIFIED SCHOOL DISTRICT
adopted: (*agendized for Board Approval 3/24/20*) Marysville, California

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